

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:** February 10, 2026, 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=7rHNVbxlmQ>

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 246 100 09#. 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 January 13, 2026 Meeting Minutes (For possible action)

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Colorado River Commission	2	\$67,343
Department of Public Safety – Investigation Division	3	\$150,116
Governor’s Office – Office of Emergency Management	1	\$64,765
State Department of Conservation and Natural Resources – Division of Environmental Protection	2	\$129,992

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

Nevada State Board of Pharmacy

Pursuant to NRS 333.705, subsection 1, the board requests to contract with former employee Patrick Conmay to provide coordination of investigations of unlawful activities related to prescription drugs and controlled substances through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

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

A. Department of 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 \$1,062,055 from the Interim Finance Committee Contingency Account to fund the costs of professional contract staff.

B. Department of 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 \$447,000 from the Interim Finance Committee Contingency Account to fund the payment of sanctions imposed by the Eighth Judicial Court in Clark County.

C. Governor’s Finance Office – Budget Division

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$5,000,000 from the Interim Finance Committee Contingency Account to restore the balance in the Statutory Contingency Fund.

D. Office of the Attorney General

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$1,278,250 from the Interim Finance Committee Contingency Account to cover costs associated with the ongoing Violence Against Women Act formula grant activities.

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

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$3,143,971 from the Interim Finance Committee Contingency Account to cover in-state emergency response and fire suppression expenses.

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

Governor’s Finance Office – Budget Division

Pursuant to NRS 41.950 and NRS 41.970, the office requests the Board of Examiners to approve a payment of \$110,000 from the Statutory Contingency Account to Patience Rousseau representing compensation for her wrongful conviction.

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

Governor’s Finance Office – Budget Division

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 0808 Collective Bargaining Board of Examiners Approval

9. [Approval of Proposed Leases](#) (For possible action)
10. [Approval of Proposed Contracts](#) (For possible action)
11. [Approval of Proposed Master Service Agreements](#) (For possible action)
12. [Information Item – Clerk of the Board Contracts](#)

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from December 13, 2025 through January 9, 2026.

13. 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 January 13, 2026 for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

B. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the department shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report covers the period of October 1, 2025 through December 31, 2025.

14. **Public Comment** This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 246 100 09#. 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.

15. **Adjournment** (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. A person may submit comments to be attached to the minutes of the meeting, in writing, three business days before the meeting date, in addition to testifying, or in lieu of testifying. Written comments are limited to two pages. Written comments may be submitted electronically by email at AJohnson2@finance.nv.gov. We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Amberly Johnson at (775) 684-0223 or by email at AJohnson2@finance.nv.gov, as soon as possible, and in at least two days in advance of the meeting. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Amberly Johnson at (775) 684-0223 or by email at AJohnson2@finance.nv.gov.

Public Meeting Notice and Agenda Posted at the Following Locations:

1. Blasdel Building, 209 East Musser Street, Suite 200, Carson City, Nevada 89701
2. Internet: <https://notice.nv.gov>
3. Internet: https://budget.nv.gov/Meetings/Board_of_Examiners/2026/2026BOE/

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 14, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Shayne Powell, Executive Branch Budget Officer
Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

COLORADO RIVER COMMISSION

Agenda Item Write-up:

Pursuant to NRS 334.010, the commission requests approval to purchase one replacement vehicle and one new vehicle for a total amount not to exceed \$67,343.

Additional Information:

The commission is requesting to purchase one replacement pickup truck and one new pickup truck in support of operating and maintaining the CRCNV high voltage and distribution system. The purchases were authorized during the 2025 Legislative Session and will be funded by electricity sales.

Statutory Authority:

NRS 334.010

REVIEWED: *JP* *xc*
ACTION ITEM: _____

STATE OF NEVADA

JOE LOMBARDO, *Governor*
PUOY K. PREMSRIRUT, *Chairwoman*
KARA J. KELLEY, *Vice Chairwoman*
ERIC WITKOSKI, *Executive Director*



MARILYN KIRKPATRICK, *Commissioner*
ALLEN J. PULIZ, *Commissioner*
DAN H. STEWART, *Commissioner*
STEVE WALTON, *Commissioner*
CODY T. WINTERTON, *Commissioner*

**COLORADO RIVER COMMISSION
OF NEVADA**

MEMORANDUM

TO: Shayne Powell, Executive Branch Budget Officer 1
FROM: ^{yp}Gail Benton, Manager Power Planner
DATE: January 6, 2026
SUBJECT: Request for Approval to Purchase two State Vehicles

The Colorado River Commission of Nevada is seeking the Board of Examiners approval to purchase Two Pick-up/Utility trucks for an amount up to \$67,342.50. This request is Pursuant to NRS 334.010. Funds are included in the agency's budget for FY26.

Please let me know if there is anything else needed for this request.

RECEIVED

JAN 13 2026

**GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION**

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 Colorado 4WD (14C43) WT		
Dealer Name:	Fairway Chevrolet		
Delivery Location:	3100 E. Sahara Ave Las Vegas, NV 89104		
Vehicle Colors:	Exterior:	Interior:	<input checked="" type="checkbox"/> Cloth
	White	Black	<input type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	\$ 33,643	\$ 67,286
SPECIFY OPTIONS: (description)			\$
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options			\$
DMV Title and DRS Fee's	2	\$28.25	\$ 58.50
GRAND TOTAL:			\$ 67,342.50

Registered Owner:	Agency Name & Address: Colorado River Commission of Nevada 100 N. City Parkway, Suite 1100 Las Vegas, Nevada, 89106
Legal Owner:	Agency Name & Address: Colorado River Commission of Nevada 100 N. City Parkway, Suite 1100 Las Vegas, Nevada, 89106
County Vehicle Based In:	Clark County
Name & Phone of Person to contact when vehicle is ready for delivery:	Walter Shupe 702-290-3253

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

Agency Name: Colorado River Commission of Nevada	Budget Account #: 4501
Contact Name: Joseph Stubitz	Telephone Number: 702-376-9997
<p>Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:</p> <p>Number of vehicles requested: <u>1</u> Amount of the request: \$ <u>33,671.25</u></p> <p>Is the requested vehicle(s) new or used: <u>NEW</u></p> <p>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: <u>Compact Size Extended Cab Pick-Up</u></p> <p>Mission of the requested vehicle(s): <small>To support the Power Delivery Group in the operation and maintenance of the CRCNV high voltage and distribution system throughout the Las Vegas area. The vehicle will be utilized for transporting personnel, tools, and equipment to various sites to maintain system integrity and respond promptly to operational needs.</small></p>	
<p>Were funds legislatively approved for the request?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If yes, please provide the decision unit number: <u>502-4501-E720 New Equipment</u></p> <p>If no, please explain how the vehicles will be funded?</p>
<p>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</p> <p><input checked="" type="checkbox"/> <u>1</u> Addition(s) <input type="checkbox"/> Replacement(s)</p>	
<p>Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.</p> <p><u>Yes</u></p>	
<p>Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p>Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: <u>N/A</u> Type of Vehicle:</p> <hr/> <p>Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: <u>N/A</u></p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.</p> <p align="center"><u>N/A</u></p> <hr/> <p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</p> <p align="center"><u>N/A</u></p>
<p><i>Please attach an additional sheet if necessary</i></p>	
<p>APPOINTING AUTHORITY APPROVAL:</p> <p> <u>Administrative Services Officer</u> <u>JAN -06-2026</u></p> <p>Agency Appointing Authority Title Date</p>	
<p>BOARD OF EXAMINERS' APPROVAL:</p> <p><input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase</p> <p>_____ Date _____</p> <p>Board of Examiners</p>	

VEHICLE TYPES – FLEET

1. PASSENGER VEHICLES

- 1.1 **SEDAN:** Full-Size, 4 Door; 6 passengers
- 1.2 **SEDAN:** Intermediate, 4 Door; 5-6 passengers
- 1.3 **SEDAN:** Compact, 4 Door; 4-5 passengers
- 1.4 **SEDAN:** Compact, 2 Door; 4 passengers

2. PICKUPS

- 2.1 **TRUCK:** Compact; Standard Cab; Short Bed
- 2.2 **TRUCK:** Compact; Extended Cab; Short Bed
 - 2026 Colorado (14C43) \$30,595.00
 - 2026 Colorado 4WD (14C43) \$33,643.00
- 2.3 **TRUCK:** Compact; Standard Cab; Long Bed
- 2.4 **TRUCK:** Compact; Extended Cab; Long Bed
- 2.5 **TRUCK:** ½ Ton; Full Size; Standard Cab; Short Bed
 - 2026 Silverado 1500 (CC10703) \$34,228.00
 - 2026 Silverado 1500 (CK10703) \$38,048.00
- 2.6 **TRUCK:** ½ Ton; Full Size; Standard Cab; Long Bed
 - 2026 Silverado 1500 (CC10903) \$34,420.00
 - 2026 Silverado 1500 (CK10903) \$38,241.00
- 2.7 **TRUCK:** ½ Ton; Full Size; Crew Cab; Short Bed
 - 2026 Silverado 1500 (CC10543) \$37,806.00
 - 2026 Silverado 1500 (CK10543) \$40,377.00
- 2.8 **TRUCK:** ½ Ton; Full Size; Crew Cab; Long Bed
 - 2026 Silverado 1500 (CC10743) \$38,094.00
 - 2026 Silverado 1500 (CK10743) \$40,665.00

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: December 26, 2025
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Tiffany Smorra, Executive Branch Budget Officer JS
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF PUBLIC SAFETY – INVESTIGATION DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase three replacement vehicles for a total amount not to exceed \$150,116.

Additional Information:

The division is requesting to purchase one sedan, one SUV, and one pickup truck replacement vehicles for investigation activities. Funding was approved in the 2025 Legislative Session through Assembly Bill 575, section 10 for \$110,375 from the General Fund and section 11 for \$39,741 from the Highway Fund.

Statutory Authority:

NRS 334.010

REVIEWED: 
ACTION ITEM: _____

Joe Lombardo
Governor



Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristen Defer
Deputy Director

Coley McCann
Chief

Investigation Division

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

Memorandum

DATE: December 19, 2025

TO: Tiffany Smorra, Executive Branch Budget Officer

FROM: Coley McCann, Chief
Department of Public Safety, Investigation Division 

SUBJECT: Justification for Vehicle Options

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

The Investigation Division is requesting to purchase these vehicles as approved by the 83rd Nevada Legislative Session and appropriated under Assembly Bill 575. The Toyota Crown was selected from existing on-lot inventory, aligning with our approved budget and avoiding the need to special-order a vehicle, which could have resulted in longer lead times and higher costs due to tariffs. The Chevrolet Silverado SSV and Chevrolet Tahoe SSV will need to be ordered as there is limited stock and no on-lot inventory.

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

- All-Weather Floor Liners \$319.00- Offers durable protection against mud, water, and debris tracked into the cabin during field activities.

The Chevrolet Silverado 1500 is the Special Service Vehicle (SSV) model. The following requested addition is necessary to enhance security, protect equipment from the elements, and improve aerodynamics/fuel efficiency while still meeting the operational needs of undercover assignments:

- Real Truck Tri-Fold Hard Tonneau cover \$1,520.00- The tonneau cover adds an extra layer of protection for valuable equipment used in official law enforcement duties. It helps deter theft while keeping gear, tools, and other cargo safe from rain, snow, and harsh sunlight. In addition, the cover reduces wind drag, which can improve fuel efficiency and enhance overall vehicle performance.

In conclusion, while the Investigation Division will need to order the Chevrolet Silverado and the Chevrolet Tahoe, the total cost of this purchase is significantly less than the appropriated amount. Additionally, the requested package option on the Toyota Crown is a cost-effective investment that will reduce future maintenance, preserve the vehicle's condition, and support the unique demands of undercover operations within our division. Your approval is respectfully requested.

<p>Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p><u>Current Vehicle Information:</u> Vehicle #3 Model Year: 2015 Toyota Tacoma Odometer Reading: 99,044 Type of Vehicle: Truck</p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes, this vehicle will exceed the 125,000 mileage and/or 10 years of age thresholds.</p>
<p>Vehicle #4 Model Year: Odometer Reading: Type of Vehicle:</p>	<p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. N/A</p>

<p>Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p><u>Current Vehicle Information:</u> Vehicle #5 Model Year: Odometer Reading: Type of Vehicle:</p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. N/A</p>
<p>Vehicle #6 Model Year: Odometer Reading: Type of Vehicle:</p>	<p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. N/A</p>

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Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	VIN-TBD 2026 Toyota Crown XLE Sedan		
Dealer Name:	Dolan Toyota		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Black	Interior: Black	Cloth × Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$39,392.84	\$39,392.84
SPECIFY OPTIONS: (description)			
All-Weather Floor Liner	1	\$319.00	
		\$	
		\$	
Window Tinting	1	\$ Included	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		N/A	\$
Total purchase price with options	1	\$39,711.84	\$39,711.84
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$39,740.09

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

Dolan Toyota Scion
2100 Kietzke Ln
Reno, Washoe, NV 89502

Deal #
112069

Destin Kodal
Contact Sales: ((775) 5) - 826-



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

Cash

\$0.00
Customer Cash

\$39,740.09

Payment Detail

Dolan Discount	\$3,242.16
Internet Price	\$39,711.84
Dolan Price	\$39,711.84
NV DMV Title Fee	\$28.25
Tax	\$0.00
Amount Financed	\$39,740.09

Base MSRP	\$41,440.00
Destination Delivery Processing & Handling	1,195.00
Dolan Discount	(3,242.16)
Base Price	\$39,392.84
Options	319.00
DMV Title & DRS Fees	28.25
Total	\$39,740.09

X

Customer Signature & Date

X

Destin Kodal | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 12000 Miles per year and a Disposition Fee of \$495.00. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.



TOYOTA

Dolan Toyota

2100 Kietzke Lane
Reno NV 89502
775-826-2750

2026 TOYOTA CROWN

Toyota Crown XLE

Model: 2026 Toyota Crown XLE 2.5L 4-Cyl. Hybrid Engine All-Wheel Drive 4015E

Stock: N/A

Engine: 2.5L 4-Cyl. Hybrid Engine

Transmission: Electronically controlled Continuously Variable Transmission (ECVT)



EXTERIOR
Black

INTERIOR
Black Leather

PRICE

Base MSRP *	\$41,440.00
Port Installed Packages & Accessories	\$319.00
Delivery Processing and Handling	\$1,195.00
Total Suggested Retail Price	\$42,954.00

FUEL ECONOMY



INSTALLED PACKAGES & ACCESSORIES

50 State Emissions	FIO	\$0.00
All-Weather Floor Liner Package	PIO	\$319.00
All-Weather Floor Liner Package provides precision-fit, durable weather-resistant floor liners and trunk mat. Designed to protect the interior with signature Toyota style. Includes:		
. All-Weather Floor Liners		
. All-Weather Trunk Mat.		
Owner's Portfolio	PIO	\$0.00
Total Optional Equipment		\$319.00
Vehicle Base Model		\$41,440.00
Delivery Processing and Handling		\$1,195.00

FEATURES

Mechanical & Performance

- 2.5L 4-Cylinder Engine
- 236 Net Combined Horsepower
- Electronic On-Demand All-Wheel Drive
- Brakes: Active Cornering Assist (ACA)
- Engine: 2.5-Liter Dynamic Force 4-Cylinder DOHC 16-Valve D-4S Dual-Injection with VVT-iE and VVT-i; 184 hp @ 6000 rpm; 163 lb.-ft. @ 5200 rpm; net combined horsepower 236 hp
- Drive Modes: EV Mode
- All-Wheel Drive
- Electronically controlled Continuously Variable Transmission (ECVT)
- Hybrid System w/Multi Drive Modes
- Electronic Continuous Var. Tran. (eCVT)
- Brakes: Power-assisted ventilated 12.9-in. front disc brakes; solid 12.5-in. rear disc brakes with hydraulic brake booster
- Battery: Nickel-Metal Hydride (Ni-MH)
- Drive Modes: Eco, NORMAL SPORT drive modes
- Drivetrain: All-Wheel Drive (AWD)
- Engine: 2.5L 4-Cyl. Hybrid Engine
- Weight Rating: 5020 lbs

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Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	VIN-TBD 2026 Chevrolet Silverado 1500 4WD Crew Cab		
Dealer Name:	Michael Hohl Motors		
Delivery Location:	Carson City		
Vehicle Colors:	Exterior: Silver	Interior: Black	<input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 49,860.00	\$49,860.00
SPECIFY OPTIONS: (description)			\$1,520.00
Real Truck Tri-Fold Hard Tonneau Cover	1	\$1,520.00	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options	1	\$51,380.00	\$51,380.00
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$51,408.25

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

RETAIL ORDER FOR A MOTOR VEHICLE

**MICHAEL HOHL
MOTOR COMPANY**
3700 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 884-8824
(775) 883-5777

**MICHAEL HOHL
HONDA**
2800 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 885-0400

**MICHAEL HOHL
SUBARU**
2910 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 885-0400

12/18/2025
NO PS
555 WRIGHT WAY
CARSON CITY, NV 89711
775-400-6556

TERRENCE ROKDA

PLEASE ENTER MY ORDER FOR THE FOLLOWING
MILES _____
MODEL OR SERIES SILVERADO 1500 BODY TYPE 55V COLOR SILVER
 NEW USED DEMO CAR TRUCK AS IS

YEAR 2026 MAKE CHEVROLET
MVI OR SERIAL NO. ORDER FSW QSB

MILES _____ CYLINDERS 8 STOCK NO. FSW QSB

CASH DELIVERED PRICE OF UNIT	\$ 49860.00
REAL TRUCK TRI FOLD	
HARD TONNEAU COVER	1520.00

USED CAR TRADE-IN AND/OR OTHER CREDITS	
MAKE OF TRADE-IN	N/A
YEAR	
MODEL	
BODY	
MVI OR SERIAL NO.	
BALANCE OWED TO	
ADDRESS	
USED TRADE-IN ALLOWANCE	\$ N/A
BALANCE OWED ON TRADE-IN	
NET ALLOWANCE ON USED TRADE-IN	\$ N/A
TAX CREDIT DUE FROM TRADE-IN (NEVADA)	
DEPOSIT OR CREDIT BALANCE	
DOWN PAYMENT (Trans. to Leaf Co.)	\$ N/A

I HEREBY ASSIGN ANY
FACTORY INCENTIVES TO
MICHAEL HOHL
X N/A

TRADE-IN
BUYER AGREES THAT SHOULD PAYOFF ON TRADE-IN EXCEED THE ESTIMATED PAYOFF OR SHOULD A LENDER MISQUOTE THE PAYOFF, THE BUYER WILL ASSUME ALL LIABILITY FOR EXCESS THEREOF.
X N/A

CASH SALE PRICE OF DESCRIBED VEHICLE	91380.00
ZURICH SHIELD	\$ -
DOCUMENTARY FEE (NOT A GOVERNMENT FEE)	\$ N/A
	\$ 51380.00
STATE AND LOCAL TAXES	EXEMPT

This vehicle carries no guarantee and is sold strictly AS IS. No warranty, express or implied.
X N/A

LOST TITLE FEE AND/OR OUT OF STATE SPECIAL DRIVE-A-WAY PERMIT	TITLE TRANSFER 28.25
1. TOTAL PRICE OF UNIT	\$ 51408.25
2. DOWN PAYMENT: consisting of \$ N/A in cash and/or \$ N/A net trade-in allowance or trade-in; and \$ N/A tax credit from trade-in. See statement in right hand column for details.	\$ -
3. UNPAID CASH BALANCE DUE ON DELIVERY (difference between items 1 and 2)	\$ 51408.25

BUYER REPRESENTS THAT TRADE-IN IS THE YEAR, MAKE, MODEL, MODEL AND POWERTRAIN SHOWN ON THE ORDER AND IS OF THE SAME MODEL, YEAR, UNLESS A CONTRARY DISCLOSURE IS MADE IN WRITING ON THIS ORDER.

BUYER REPRESENTS THAT THE TITLE TO THE TRADE-IN WILL BE CLEAR OF ANY BRAND STATEMENT (TOTALLED, REBUILT, SALVAGE, FLOOD, ETC). A TITLE CONTAINING THE ABOVE MUST BE DISCLOSED IN WRITING ON THIS ORDER.

THIS TRANSACTION SUBJECT TO CREDIT APPROVAL BY A CONSUMER LENDING INSTITUTION, OTHER THAN MICHAEL HOHL.

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, PURCHASER BY HIS EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.

PURCHASER SIGNATURE _____ DATE _____ ACCEPTED BY:  DEALER OR HIS AUTHORIZED REPRESENTATIVE _____

±

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	VIN-TBD 2026 Chevrolet Tahoe 4WD 4dr Commercial		
Dealer Name:	Michael Hohl Motors		
Delivery Location:	Carson City		
Vehicle Colors:	Exterior: Black	Interior: Black	<input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 58,938.00	\$58,938.00
SPECIFY OPTIONS: (description)			
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		N/A	
Total purchase price with options	1	\$58,938.00	\$58,938.00
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$ 58,966.25

Registered Owner:	Agency Name & Address: State of Nevada, Department of Public Safety Investigation Division 107 Jacobsen Way Carson City, NV 89701
Legal Owner:	Agency Name & Address: State of Nevada, Department of Public Safety Investigation Division 107 Jacobsen Way Carson City, NV 89701
County Vehicle Based In:	Varies
Name of Person to contact when vehicle is ready for delivery:	Capt. Jason Gothan 775-684-7431

RETAIL ORDER FOR A MOTOR VEHICLE

**MICHAEL HOHL
MOTOR COMPANY**

3700 S. CARSON ST
CARSON CITY, NV 89701
FAX: (775) 884-8624
(775) 893-5777

**MICHAEL HOHL
HONDA**

2800 S. CARSON ST
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 895-0400

**MICHAEL HOHL
SUBARU**

3910 S. CARSON ST
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 885-0400

12/8/2025

NDPS

555 WRIGHT WAY

CARSON CITY, NV 89711

775-400-6356

TORRENCE ROUDA

PLEASE ENTER MY ORDER FOR THE FOLLOWING

MILES

MODEL OR
SERIES

TACOS SV

BODY
TYPE

SUV

COLOR BLACK

CYLINDERS 8

NEW
 USED
 DEMO

CAR
 TRUCK
 AS IS

YEAR 2026

MAKE CHEVROLET

MVI OR
SERIAL NO.

ORDER FORMCS

MILES

STOCK NO. ORDER FORMCS

CASH DELIVERED PRICE OF UNIT

\$ 58998.00

USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN

YEAR MODEL BODY

MVI OR SERIAL NO.

BALANCE OWED TO

ADDRESS

USED TRADE-IN ALLOWANCE

\$ N/A

BALANCE OWED ON TRADE-IN

NET ALLOWANCE ON USED TRADE-IN

\$ N/A

TAX CREDIT DUE FROM TRADE-IN (NEVADA)

DEPOSIT OR CREDIT BALANCE

DOWN PAYMENT (Trans. to Loan Col.)

\$ N/A

TRADE-IN

BUYER AGREES THAT SHOULD PAYOFF ON TRADE-IN EXCEED THE ESTI-
MATED PAYOFF OR SHOULD A LEHDER MISQUOTE THE PAYOFF. THE BUYER
WILL ASSUME ALL LIABILITY FOR EXCESS THEREOF.

X

N/A

This vehicle carries no guarantee and is sold strictly AS IS
No warranty, express or implied.

X N/A

I HEREBY ASSIGN ANY

FACTORY INCENTIVES TO

MICHAEL HOHL

X

CASH SALE PRICE OF DESCRIBED VEHICLE

ZURICH SHIELD

\$

DOCUMENTARY FEE (NOT A GOVERNMENT FEE)

N/A

\$

298.80

STATE AND LOCAL TAXES

EXEMPT

LOST TITLE FEE AND/OR

OUT OF STATE SPECIAL DRIVE-A-WAY PERMIT

TITLE TRANSFER

28.25

1. TOTAL PRICE OF UNIT

\$

58966.25

2. DOWN PAYMENT:

consisting of \$ N/A in cash

and/or \$ N/A net trade-in

allowance or trade-in; and \$ N/A

tax credit from trade-in. See statement

in right had column for details.

\$

6

3. UNPAID CASH BALANCE DUE ON DELIVERY

(difference between items 1 and 2)

\$

58966.25

BUYER REPRESENTS THAT TRADE-IN IS THE YEAR, MAKE, MODEL, MODEL AND
POWERTRAIN SHOWN ON THE ORDER AND IS OF THE SAME MODEL, YEAR,
UNLESS A CONTRARY DISCLOSURE IS MADE IN WRITING ON THIS ORDER

BUYER REPRESENTS THAT THE TITLE TO THE TRADE-IN WILL BE CLEAR OF ANY
BRAND STATEMENT (TOTALLED, REBUILT, SALVAGE, FLOOD, ETC.) A TITLE
CONTAINING THE ABOVE MUST BE DISCLOSED IN WRITING ON THIS OR
DER

THIS TRANSACTION SUBJECT TO CREDIT APPROVAL BY A
CONSUMER LENDING INSTITUTION, OTHER THAN MICHAEL
HOHL.

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE PURCHASER BY HIS EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.

PURCHASER SIGNATURE

DATE

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

T. Rouda

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 7, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Lesley Volkov, Executive Branch Budget Officer *LV*
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

GOVERNOR'S OFFICE – OFFICE OF EMERGENCY MANAGEMENT

Agenda Item Write-up:

Pursuant to NRS 334.010, the office requests approval to purchase one new vehicle for a total amount not to exceed \$64,765.

Additional Information:

The office is requesting to purchase one 2026 Ford F250 crew cab 4X4 truck to be utilized for the radiological program. This vehicle was funded in work program C79141.

Statutory Authority:

NRS 334.010

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



MEMORANDUM

DATE: 1/7/2026
TO: Board of Examiners
THROUGH: Governor's Finance Office
FROM: Office of Emergency Management Homeland Security
SUBJECT: Agency 654 Vehicle Purchase

The Office of Emergency Management (OEM) requests to purchase a new truck for the agency's radiological program.

V8 Diesel/Trailer Brake Controller: The truck will be required to tow a trailer across the State of Nevada to calibrate radiological equipment. The equipment is heavy; the agency currently has gasoline V6 powered trucks which could not tow the trailer up hills in the state. The trailer brake controller is needed for synchronized stopping of the trailer and truck. It provides for safer towing of heavier loads.

Off-Road Package/4x4 Locking Axles/All Terrain Tires: Due to the terrain and storms that affect Nevada, a secondary requirement for this vehicle is to assist during emergencies and/or disasters. This means the vehicle may need to operate off-road or on roads that require 4x4 capability. Locking axles provide safer traction on slippery or uneven terrain.

Platform Running Boards: Running boards will help drivers and passengers get in and out of the vehicle. Some of our employees and volunteers have difficulty stepping into a vehicle without running boards to aid in access.

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	G265 2026 Ford F250 (W2B)		
Dealer Name:	Capital Ford		
Delivery Location:	Carson City		
Vehicle Colors:	Exterior: Oxford White	Interior: Medium Dark Slate	<input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 52,460	\$52,460
SPECIFY OPTIONS: (description)			\$12,276
6.7L Power Stroke V8 Diesel		\$10,555	
LT245/75R17E BSW All Terrain		\$150	
3.31 Electronic Locking Axle		\$392	
Fx4 Off Road Package		\$501	
Platform Running Boards		\$405	
Trailer Brake Controller		\$273	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options			\$64,736
DMV Title and DRS Fee's		\$28.25	\$28.25
GRAND TOTAL:			\$64,764.25

Registered Owner:	Agency Name & Address: Office of Emergency Management 2478 Fairview Drive Carson City, NV 89701
Legal Owner:	Agency Name & Address: Office of Emergency Management 2478 Fairview Drive Carson City, NV 89701
County Vehicle Based In:	Carson City
Name & Phone of Person to contact when vehicle is ready for delivery:	Cailean Demmon 775-687-0315

DEAL# 55267
 TO CUST# 323087

RETAIL ORDER FOR A MOTOR VEHICLE

01/06/2026
 DATE

DEALER

CAPITAL FORD
 3660 S. Carson St.
 CARSON CITY, NV 89701
 Phone (775) 882-5353



DIVISION OF EMERGENCY MANAGEMENT
 PURCHASER'S NAME

2478 FAIRVIEW DR

STREET ADDRESS

CARSON CITY NV 89701

CITY

STATE

687-0300

RES. PHONE

BUS. PHONE

ZACHARY LEE WEBER
 SALESMAN'S NAME

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW CAR
 USED TRUCK YEAR 2026 MAKE FORD

MODEL OR SERIES F250 BODY TYPE COLOR SERIAL NO.

TO BE DELIVERED ON OR ABOUT 01/06 20 26 STOCK NO. G265

CASH DELIVERED PRICE OF UNIT \$ 64736.00

ACCESSORIES \$

CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE \$ 64736.00

STATE AND LOCAL TAXES N/A

LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE 28.25

1. TOTAL PRICE OF UNIT \$ 64764.25

2. DOWN PAYMENT: \$ N/A
 consisting of \$ N/A in cash and/or \$ N/A net trade-in allowance on trade-in; see statement in right hand column for details.

3. UNPAID CASH BALANCE DUE ON DELIVERY (difference between Items 1 and 2) \$ 64764.25

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

01/06/26
 DATE

PURCHASER'S SIGNATURE

ACCEPTED BY: DEALER OR HIS AUTHORIZED REPRESENTATIVE

USED CAR TRADE-IN AND/OR OTHER CREDITS						
MAKE OF TRADE-IN						
YEAR	MODEL	BODY				
SERIAL NO.						
BALANCE OWED TO						
ADDRESS						
USED TRADE-IN ALLOWANCE					\$	N/A
BALANCE OWED ON TRADE-IN						N/A
NET ALLOWANCE ON USED TRADE-IN					\$	N/A
DEPOSIT OR CREDIT BALANCE						N/A
DOWN PAYMENT (Trans. to Left Col.)					\$	N/A
DATE	INVOICE NO.			STOCK NO.		
01/06/2026				G265		
	COST	KEY	ACCT. NO.	SALE	KEY	
NEVADA TITLE FEE		C	3		-	
		C	2424		-	
		C			-	
		C			-	
DUE BILL		C	2310		-	
COST		C	4		+	
		C			-	
RECON		C	4		+	
COST		C	4		-	
		C			-	
EX. WAR. N		C	5		-	
EX. WAR. U		C	5		-	
WAR. PBL		C	2315		-	
		C			-	
INS. N		C	5		-	
INS. U		C	5		-	
INS. PBL		C	2315		-	
DOC. FEE		C			-	
FIN. N		C	5		-	
FIN. U		C	5		-	
FIN. REC.		C	12__		+	
➔ CAR DEAL NO.						
SALES TAX			2150		-	
LIEN PAYOFFS			2311		-	
DEPOSITS			2300		+	
CONTRACTS IN TRANSIT			10		+	
CASH & VEHICLE ACCTS. REC.			1110		+	
			2000		+	
			1111		-	
					-	
VALUE OF TRADE	STOCK NO.		I		+	
	STOCK NO.		I		+	

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

6/26/2025

2026MY SUPER DUTY F-250 (PICKUP SRW)
PRICE LIST
(PHICE LEVEL CODE 620)

PROPRIETARY

	OPTION CODE	OTHER OPTIONS (continued)	Std N/C \$ 3,909 3,909 291 405 633 145 N/C 119 87 173 255 1,129 633 210 228 114 273 255 368 N/C 342 N/C 319 569 N/C 346 164 2,048 2,571 1,029 N/C 228 N/C 137 119 N/C 228 1,224 592 210 296 164 296 509 955 128 897 414 745 273 1,047 665 4,095 91 N/C 286 160 54 1,361 906 N/C 54 78 78 N/C N/C 191 228 104	Std N/C \$ 4,295 4,295 320 445 695 160 N/C 130 95 190 280 1,240 550 230 250 125 300 280 405 N/C 375 N/C 350 625 N/C 380 180 2,250 2,825 1,130 N/C 250 N/C 130 N/C 250 1,345 650 230 325 180 325 560 995 140 985 455 745 300 1,150 730 4,500 100 N/C 315 175 60 1,495 995 N/C 60 85 85 N/C N/C 210 250 115
OTHERWISE NOTED AVAILABLE ON ALL MODELS UNLESS OTHERWISE NOTED	643	Wheels, 20 Inch Premium Cast Aluminum (KR)	N/C	N/C
	T08	LT245/75R17E BSW A/S PLUS	\$ 3,909	\$ 4,295
	17L	Lariat Black Appearance Package	3,909	4,295
		XLT Black Appearance Package	291	320
	18B	Platform Running Boards (w/ Regular Cab)	405	445
		Platform Running Boards (w/ Super/Crew Cab)	633	695
	18C	6 Inch Angular Bright Anodized Step Bar (XLT/Lariat, CC)	145	160
	471	Camper Package	N/C	N/C
	166	Carpet Delete	119	130
	16T	Floor Mats, All-Weather (Excludes Carpet Floor Mats)	87	95
592	Clearance Lights, Roof	173	190	
41H	Heater, Engine Block	255	280	
54F	Mirrors, PowerScope® Power Glass [-Tow (XLT)	1,129	1,240	
17C	Chrome Package	633	550	
17X	4X4 Off-Road Package	210	230	
66S	Uplifter Switches (6)	228	250	
473	Snow Plow Package	114	125	
67H	Suspension Package, Heavy Service	273	300	
52B	TowCommand™ Integrated Trailer Brake Controller	255	280	
62R	Transmission Power Take-Off Provision	368	405	
435	Window, Power Sliding Rear	N/C	N/C	
43B	Defrost w/ Fixed & Privacy Glass (Included w/ 435 only)	342	375	
85G	Tailgate Step	N/C	N/C	
	Tailgate Step w/ 96U	319	350	
41A	Rapid-Heat Supplemental Cab Heater	569	625	
85S	Tough Bed® Spray-In bedliner	N/C	N/C	
	Tough Bed® Spray-In bedliner (Lariat w/ 17L)	346	380	
	Drop-In Bedliner	164	180	
61M	Wheel Well Liner	2,048	2,250	
86W	Lariat Premium Package	2,571	2,825	
96U	Lariat Ultimate Package	1,029	1,130	
535	Trailer Tow Package - High Capacity	N/C	N/C	
	Trailer Tow Package - High Capacity (std w/99M)	228	250	
76S	Remote Start System	N/C	N/C	
	Remote Start System (w/Lariat Ultimate/Value)	137	150	
85M	Bed Mat	119	130	
61S	Splash Guards/Mud Flaps (Front & Rear)	N/C	N/C	
62S	Splash Guards/Mud Flaps (Rear)	228	250	
15J	Gooseneck Hitch Kit	1,224	1,345	
15L	5th Wheel Hitch Kit (20K)	592	650	
53W	5th Wheel/Gooseneck Hitch Prep Package	210	230	
76C	Exterior Back-up Chime	296	325	
96V	XL Chrome Package	164	180	
61L	Front Wheel Well Liners	296	325	
61N	Front & Rear Wheel Well Liners	509	560	
90M	Max Recline Seat	955	995	
17Z	XL Off Road Package	128	140	
52S	Interior Work Surface	897	985	
43K	2kW Pro Power	414	455	
63B	SecuriCode™ Keyless Entry Keypad	745	745	
94D	Ford Connectivity Package (One Time Purchase - 7 year)	273	300	
52E	SiriusXM with 360L (3-year plan)	1,047	1,150	
87A	360 Camera Package	665	730	
96D	XL Driver Assist Package	4,095	4,500	
17P	XLT Premium Package	91	100	
68U	F-250 >10K GVWR PACKAGE	N/C	N/C	
	F-250 >10K GVWR PACKAGE (std w/99M)	286	315	
98F	CNG/Propane Gaseous Engine Prep Package (6.8L only)	160	175	
43C	120V/400W Outlet	54	60	
66L	Box Rail Lighting, LED Lighting system	1,361	1,495	
63V	Moonroof, Power	906	995	
18E	Power Running Boards (LAR)	N/C	N/C	
	Power Running Boards (KR)	54	60	
43B	Defrost w/ Fixed & Privacy Glass	78	85	
67E	Extra-Extra Heavy Duty Alternator	78	85	
	Extra-Extra Heavy Duty Alternator w/ 43C & 66S & 473 or 47B	N/C	N/C	
67D	190 Amp Alternator on Gas engines and 250 Amp Alternator on Diesel engines	N/C	N/C	
86M	Dual Batteries (68 Amp.) (w/ 99M or 99T)	191	210	
	Dual Batteries (68 Amp.)	228	250	
86K	Programmable Engine Idle Shutdown Time	104	115	
16P	Vinyl Floor Covering - KR/PL			

Ford Division

06/25/25 10:30 PM

6/26/2025

2026MY SUPER DUTY F-250 (PICKUP SRW)
PRICE LIST
 (PRICE LEVEL CODE 620)

PROPRIETARY

MODEL	DRIVE	SERIES CODE	BASE VEHICLE PRICE	STATE PRICE	MSRP
				\$ 43,595	\$ 45,675
REGULAR CAB	4x2	F2A	142 in. Wheelbase - XL	46,283	48,465
	4x4	F2B	142 in. Wheelbase - XL	49,286	51,670
SUPERCAB	4x2	F2A	142 in. Wheelbase - XLT	46,587	48,875
	4x2	F2A	142 in. Wheelbase - XLT	51,994	54,545
	4x4	X2B	148 in. Wheelbase - XLT	45,973	48,235
	4x2	X2A	148 in. Wheelbase - XL	48,655	51,025
	4x4	X2B	148 in. Wheelbase - XL	46,223	48,435
	4x2	X2A	164 in. Wheelbase - XL	48,812	51,235
	4x4	X2B	164 in. Wheelbase - XL	52,223	54,745
	4x4	X2B	164 in. Wheelbase - XLT	49,511	51,945
	4x2	X2A	164 in. Wheelbase - XLT	47,597	49,890
	4x2	W2A	160 in. Wheelbase - XL	47,736	50,090
CREW CAB	4x2	W2A	176 in. Wheelbase - XL	50,268	52,690
	4x4	W2B	160 in. Wheelbase - XL	53,645	56,500
	4x4	W2B	160 in. Wheelbase - XLT	51,211	53,700
	4x2	W2A	160 in. Wheelbase - XLT	62,415	65,540
	4x4	W2B	160 in. Wheelbase - Lariat	59,599	62,735
	4x2	W2A	160 in. Wheelbase - Lariat	73,887	77,775
	4x4	W2B	160 in. Wheelbase - King Ranch	50,255	52,900
	4x4	W2B	176 in. Wheelbase - XL	59,870	62,705
	4x4	W2B	176 in. Wheelbase - XLT	51,210	53,905
	4x2	W2A	176 in. Wheelbase - XLT	62,453	65,740
	4x4	W2B	176 in. Wheelbase - Lariat	59,793	62,940
	4x2	W2A	176 in. Wheelbase - Lanat	74,077	77,975
	4x4	W2B	176 in. Wheelbase - King Ranch	74,731	78,665
	4x4	W2B	160 in. Wheelbase - Platinum	74,921	78,865
	4x4	W2B	176 in. Wheelbase - Platinum	2,195	2,195
ALL MODELS			Destination and Delivery		

	DRIVE	OPTION CODE	POWERTRAINS		
ENGINE	4x2/4x4	99T	6.7L Powerstroke Diesel V-8	\$ 10,555	\$ 10,995
		99M	6.7L HO Powerstroke Diesel V-8	12,281	13,495
		99N	7.3L Engine Option on F250 Pickup	1,365	1,500
AXLE	4x2/4x4	X3H	Axle, Electronic-Locking (Ratio 3.31)	392	430
			Axle, Electronic-Locking (Ratio 3.31) W/ 17Z	N/C	N/C
			Axle, Electronic-Locking (Ratio 3.55) W/ 17Y	392	430
		X3J	Axle, Electronic Locking (Ratio 3.55) W/ 17Y	N/C	N/C
			Axle, Electronic Locking (Ratio 3.55) W/ 17Z	N/C	N/C
			Axle, Electronic-Locking (Ratio 3.55) W/ 4x2 Super Cab	392	430
	X3E	Axle, Electronic-Locking (Ratio 3.73)	N/C	N/C	
		Axle, Electronic Locking (Ratio 3.73) W/ 17Z	N/C	N/C	
	4x2		Axle, Electronic Locking (Ratio 3.73) W/ F2A / W2A on 7.3L engine	392	430
	4x2/4x4	X4M	Axle, Electronic-Locking (Ratio 4.30)	N/C	N/C
Axle, Electronic Locking (Ratio 4.30) W/ 17Z			N/C	N/C	
Axle, Electronic-Locking (Ratio 4.30) W/ 17Y			N/C	N/C	

MODEL	DRIVE	OPTION CODE	TIRES		
REGULAR/ SUPER/CREW CAB	4x2/4x4	TBM	LT245/75Rx17E BSW AT (XL)	\$ 150	\$ 165
		TCH	LT275/65Rx18E BSW AS	N/C	N/C
		TDX	LT275/70Rx18E BSW AT	241	265
		TCW	LT275/65Rx20E OWL AT	N/C	N/C

MODEL	TRIM SERIES	TRIM TYPE	SEATS		
	XL	L	Vinyl High Back Bucket	\$ 323	\$ 355
REGULAR CAB	XL	1	Cloth 40/20/40 Split Bench - Regular (XL Only)	91	100
		4	Cloth High Back Bucket (Regular Cab)	468	515
		4	Cloth High Back Bucket (Super Cab)	468	515
SUPER CAB/CREW CAB	XL	4	Cloth High Back Bucket (Crew Cab)	559	615

	OPTION CODE	OTHER OPTIONS		
AVAILABLE ON ALL MODELS UNLESS	642	Wheels, 20in Dark Carbonized Grey High-Gloss Painted Aluminum (STX, XL)	\$ 1,292	\$ 1,420

06/25/25 10:30 PM

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 6, 2026

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

From: Rosa Rogula, Executive Branch Budget Officer
Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

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

Agenda Item Write-up:

Pursuant to NRS 334.010, the department requests approval to purchase two replacement vehicles for a total amount not to exceed \$129,992.

Additional Information:

The division is requesting to purchase two replacement vehicles to be utilized by the Division of Environmental Protection staff to ensure support of statewide operations. Funding was approved in the 2025 Legislative Session in budget account 3185 decision unit E712 and budget account 3193 decision unit E711.

Statutory Authority

NRS 334.010

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



MEMORANDUM

To: Rosa Rogula, Budget Officer, Governor's Office of Finance

From: Sheryl Fontaine, Chief, Bureau of Administrative Services 

Date: January 29, 2026

Subject: BOE Request for approval:

- 2026 Chevrolet Tahoe (BU 3185)
- 2026 Ford F150 (BU 3193)

The Nevada Department of Environmental Protection (NDEP) respectfully requests authorization and approval from the State Board of Examiners to purchase two vehicles from two different budget units, as approved by the State Legislature during the 83rd Legislative Session.

The Bureaus of Air Quality Planning and Air Pollution Control are requesting a full-size replacement 4x4 SUV (2026 Chevrolet Tahoe) to ensure continued support of statewide operations. This request is aligned with the legislatively approved decision unit E712 in budget unit 3185. The bureaus are also requesting approval to omit the bucket seats and plastic center console in the front passenger row and replace them with a bench seat that includes a fold-down center armrest. This change will provide the NDEP with \$500.00 in savings and will allow the vehicle to accommodate one additional passenger. The bureaus are also requesting approval for factory-installed floor protectors, providing additional protection during off-highway use.

In addition, the Bureau of Water Quality Planning is requesting a full-size replacement 4x4 pickup truck to ensure continuation of bureau operations. This request is aligned with the legislatively approved decision unit E711 in budget unit 3193. The bureau is also requesting approval of several additional factory options: 1) the tow/haul package, which will allow for towing watercraft necessary for water sampling; 2) roof rack and other upgrades related to off-road travel, needed for additional storage of inflatable watercraft and safely accessing remote, off-highway locations; 3) additional safety equipment for remote off-highway travel; and 4) camper shell for secure storage of field equipment and supplies. This purchase was approved for funding under the U.S. Environmental Protection Agency Clean Water Act: Section 106 grant I-97933625-01 which is tracked in Category 06, Division 1620, Job 6641924.

Once approved, please notify me via telephone (775) 687-9374 or email sfontaine@ndep.nv.gov and we will send staff to pick up the BOE approval packet. Once approved, the vehicles will be processed as a requisition in Nevada ePro.

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 CHEVROLET TAHOE		
Dealer Name:	MICHAEL HOHL MOTOR COMPANY		
Delivery Location:	CARSON CITY		
Vehicle Colors:	Exterior: WHITE	Interior: BLACK	<input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 63,699.00	\$63,699.00
SPECIFY OPTIONS: (description)			\$
All weather floor and cargo liners	1	\$95.00	\$95.00
		\$	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options			\$63,794.00
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$63,822.25

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

RETAIL ORDER FOR A MOTOR VEHICLE

**MICHAEL HOHL
MOTOR COMPANY**
3700 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 884-8624
(775) 883-5777

**MICHAEL HOHL
HONDA**
2800 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 895-0400

**MICHAEL HOHL
SUBARU**
2910 S. CARSON ST.
CARSON CITY, NV 89701
FAX: (775) 885-8572
(775) 885-0400

12/29/2025

NEVADA DEPT OF CONSERVATION

901 S. STEWART ST

CARSON CITY, NV 89701

775 687 9344

TERRY RONDA

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW CAR
 USED TRUCK
 DEMO AS IS

MODEL OR SERIES **TAMBE LS** BODY TYPE **SUV** COLOR **WHITE**

YEAR **2026** MAKE **CHEVROLET**

MVI OR SERIAL NO. **1GN56MED5TR150400**

MILES **11** CYLINDERS **8** STOCK NO. **FCC26024**

CASH DELIVERED PRICE OF UNIT \$ **65995.00**

A33 FRONT BENCH SEAT - 500.00

RGT ALL WEATHER LINERS

3 ROWS, CARGO MAT 595.00

I HEREBY ASSIGN ANY **66090.00**

FACTORY INCENTIVES TO

MICHAEL HOHL

X **N/A**

GM BID ASSIST 611468 @ 95 - 1000.00

MICHAEL HOHL DISCOUNT - 1296.00

63794.00

CASH SALE PRICE OF DESCRIBED VEHICLE **63794.00**

ZURICH SHIELD \$ **N/A**

DOCUMENTARY FEE (NOT A GOVERNMENT FEE) **N/A** \$ **285.30**

STATE AND LOCAL TAXES **EXEMPT**

LOST TITLE FEE AND/OR OUT OF STATE SPECIAL DRIVE-AWAY PERMIT **TITLE TRANSFER 28.25**

1. TOTAL PRICE OF UNIT \$ **63822.25**

2. DOWN PAYMENT:
consisting of \$ _____ in cash
and/or \$ _____ net trade-in
allowance or trade-in; and \$ _____
tax credit from trade-in. See statement
in right hand column for details.

3. UNPAID CASH BALANCE DUE ON DELIVERY (difference between items 1 and 2) \$ **63822.25**

USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN
YEAR: MODEL BODY
MVI OR SERIAL NO.
BALANCE OWED TO
ADDRESS
USED TRADE-IN ALLOWANCE \$ **N/A**
BALANCE OWED ON TRADE-IN
NET ALLOWANCE ON USED TRADE-IN \$ **N/A**
TAX CREDIT DUE FROM TRADE-IN (NEVADA)
DEPOSIT OR CREDIT BALANCE
DOWN PAYMENT (Trans. to Lend Col.) \$ **N/A**

TRADE-IN

BUYER AGREES THAT SHOULD PAYOFF ON TRADE-IN EXCEED THE ESTIMATED PAYOFF OR SHOULD A LENDER MISQUOTE THE PAYOFF, THE BUYER WILL ASSUME ALL LIABILITY FOR EXCESS THEREOF.

X **N/A**

This vehicle carries no guarantee and is sold strictly AS IS. No warranty, express or implied.
X **N/A**

BUYER REPRESENTS THAT TRADE-IN IS THE YEAR, MAKE, MODEL, MODEL AND POWERTRAIN SHOWN ON THE ORDER AND IS OF THE SAME MODEL, YEAR, UNLESS A CONTRARY DISCLOSURE IS MADE IN WRITING ON THIS ORDER.

BUYER REPRESENTS THAT THE TITLE TO THE TRADE-IN WILL BE CLEAR OF ANY BRAND STATEMENT (TOTALLED, REBUILT, SALVAGE, FLOOD, ETC). A TITLE CONTAINING THE ABOVE MUST BE DISCLOSED IN WRITING ON THIS ORDER.

THIS TRANSACTION SUBJECT TO CREDIT APPROVAL BY A CONSUMER LENDING INSTITUTION, OTHER THAN MICHAEL HOHL.

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE PURCHASER BY HIS EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.

PURCHASER'S SIGNATURE

DATE

ACCEPTED BY:

T. Ronda

DEALER'S AUTHORIZED REPRESENTATIVE

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Vehicle Item - Sales Code: F72525, Deal Number:59704 2026 Ford F150		
Dealer Name:	Capital Ford, Carson City NV.		
Delivery Location:	901 S. Stewart Street, Carson City NV 89701		
Vehicle Colors:	Exterior:	Interior:	<input type="checkbox"/> Cloth
	Carbonized Gray Metallic	Medium Dark Slate	<input checked="" type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Capital Ford) (Reno, Carson City or Las Vegas delivery)	1	\$47,995.00	\$47,995.00
SPECIFY OPTIONS: (description)			\$20,741.19
3.5 I V6 EcoBoost	1	\$ 2,220.00	
Tow/Haul Package	1	\$ 1,010.00	
None dealer upfit items:		\$	
Estimate 23628 (TSA Custom Truck) enclosed	Various	\$14,916.19	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	
Total purchase price with options			\$66,141.19
DMV Title and DRS Fee's		\$ 28.25	\$ 28.25
GRAND TOTAL:			\$66,169.44

Registered Owner:	Agency Name & Address: Bureau of Water Quality Planning (BWQP)
Legal Owner:	Agency Name & Address: Department of Conservation and Natural Resources (NDEP)
County Vehicle Based In:	Carson City
Name & Phone of Person to contact when vehicle is ready for delivery:	Seth Alm: 775-687-9457 Or David Aurand: 775-687-9444



Preview Order 5555 - X1L - 4x4 XL SuperCab: Order Summary Time of Preview: 12/05/2025 10:48:04 Receipt: NA

Sales Code : F72525

Dealership Name: Capital Ford

Dealer Rep. ZACH WEBER
Customer Name SAMPLE

Type Fleet Vehicle Line F-150
Priority Code D2 Model Year 2026

Order Code 5555
Price Level 620

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCAB XL - 145	\$45400	3.55 ELECTRONIC LOCK RR AXLE	\$0
145 INCH WHEELBASE	\$0	7100# GVWR PACKAGE	\$0
TOTAL BASE VEHICLE	\$45400	FRONT LICENSE PLATE BRACKET	\$0
CARBONIZED GRAY METALLIC	\$0	TOW/HAUL PACKAGE	\$1010
VINYL 40/20/40 FRONT SEAT	\$0	.INTEGRATED TRAILER BRAKE CONT	\$0
MEDIUM DARK SLATE	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
EQUIPMENT GROUP 101A	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.XL SERIES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.17" SILVER STEEL WHEELS	\$0	FUEL CHARGE	\$0
3.5L V6 ECOBOOST	\$2220	PRICED DORA	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	ADVERTISING ASSESSMENT	\$0
265/70R 17 BSW ALL-TERRAIN	\$0	DESTINATION & DELIVERY	\$2595
TOTAL BASE AND OPTIONS			MSRP \$51225
DISCOUNTS			NA
TOTAL			\$51225

ORDERING FIN: QS062 END USER FIN: QS062

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

**This order has not been submitted to the order bank.
This is not an invoice.**



TSA Custom Car and Truck
 2860 U.S. 50 East
 Carson City, NV 89701
 (775) 883-0477
 tsacustomcarandtruck@gmail.com
 www.tsacustomcarandtruck.com

Estimate #23628

Created: 12/30/2025
 Payment Term: On Receipt
 Service Writer: James Hall

David Aurand, Nevada Division of Environmental Protection
 Nevada Division of Environmental Protection
 Work: (775) 687-9444
 daurabd@ndep.nv.gov

2026 Ford F-150 XL

Alignment		HRS	Subtotal
1	Alignment	1	\$170.00
2	Mount and Balance	6	\$225.00
		Shop Supplies: \$9.99	Total: \$404.99

Description	Price	QTY	HRS	Subtotal
1 Bed liner labor			2	\$300.00
2 Labor for rack			2	\$300.00
3 Labor for skid plates			1.5	\$225.00
4 Labor for bumper and winch			4.45	\$667.50
5 Mechanical Labor			5	\$749.95
6 Spare Tire mount Labor			1.5	\$225.00
7 Are V Series Shell	\$2,875.00	1		\$2,875.00
8 Spray-in bed liner	\$350.00	1		\$350.00
9 Smittybilt Defender rack	\$550.00	1		\$550.00
10 Defender mounts	\$157.00	1		\$157.00
11 Smittybilt Axe Mounting Bracket; Mounts Ax Or Shovel;	\$120.00	2		\$240.00
12 RCI Skid Plates	\$1,080.00	1		\$1,080.00
13 Fab Four Red Steel	\$1,550.00	1		\$1,550.00
14 Warn VR Evo 1200lbs	\$1,287.00	1		\$1,287.00
15 Bilstein 5100 Rear	\$164.00	2		\$328.00
16 Bilstein 5100 Front	\$251.00	2		\$502.00
17 SPC HD Cam Bolts F150 Part #: 86252	\$120.00	2		\$240.00
18 M/T Baja Boss A/T 295/70/17	\$368.97	6		\$2,213.82
19 Steel Wheel Spare	\$190.00	1		\$190.00
20 Buyers Spare Tire Mount	\$127.00	1		\$127.00
			Shop Supplies (2.5%): \$353.93	Total: \$14,511.20



TSA Custom Car and Truck
 2860 U.S. 50 East
 Carson City, NV 89701
 (775) 883-0477
 tsacustomcarandtruck@gmail.com
 www.tsacustomcarandtruck.com

Estimate #23628

Created: 12/30/2025
 Payment Term: On Receipt
 Service Writer: James Hall

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

Labor	\$2,862.45
Parts	\$11,689.82
Subtotal	\$14,552.27
Shop Supplies	\$363.92
EPA	\$0.00
Tax	\$0.00
Grand Total	\$14,916.19
Paid to Date	(\$0.00)

REMAINING BALANCE \$14,916.19

We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature _____

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: December 5, 2025
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Philene O'Keefe, 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.

NEVADA STATE BOARD OF PHARMACY

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the board requests to contract with former employee Patrick Conmay to provide coordination of investigations of unlawful activities related to prescription drugs and controlled substances through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

Additional Information:

Mr. Conmay retired from the Department of Public Safety, Highway Patrol Division on April 25, 2025, and is receiving pension benefits. His experience in leadership of the Highway Patrol qualifies him to assist the Chief Investigator coordinate investigations for the Board of Pharmacy because their cases often involve the collection of evidence and interpretation of laws. The board requests to contract with Mr. Conmay from February 11, 2026 to August 11, 2026 on a part-time basis, working in the board's Reno office.

Statutory Authority:
NRS 333.705(1)

REVIEWED: POK KL
ACTION ITEM: _____

JOE LOMBARDO
Governor

STATE OF NEVADA



DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAEERER
Deputy Directors

J. DAVID WUEST
Executive Secretary

DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
STATE OF NEVADA BOARD OF PHARMACY

Date: December 3, 2025

To: Philene E. O'Keefe
Nevada Governor's Finance Office, Budget Division

From: David Wuest, Executive Secretary
State of Nevada Board of Pharmacy

RECEIVED

DEC 03 2025

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Subject Authorization to Contract with Former Employee –Patrick Conmay

The State of Nevada Board of Pharmacy is requesting to contract with a former employee, Pat Conmay, through the use of Marathon Temporary Services. The request is made in accordance with the State administrative Manual Chapter 0323. Mr. Conmay previously served as the Chief/Colonel – Nevada Highway Patrol. His job duties include working with Chief Investigator Tor to administrative oversight of the State's Prescription Monitoring Program and investigations of unlawful activities related to prescription drugs and controlled substances.

Through this contract, Mr. Conmay duties include investigative procedures pursuant to NRS 639.162, procedures for locating and interviewing witness, evidence collection, analyzing and evaluating data, formulating logically supported conclusion, and writing narrative investigation reports. Mr. Conmay will transfer his investigative knowledge to current staff. Mr. Conmay will be working at the Reno Board of Pharmacy office.

Please contact me if additional information or clarification is needed. My phone number is 775-850-1440 ext 112, or email at dwuest@pharmacy.nv.gov.



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Authorization to Contract with a Former Employee

Employee Information			
Former Employee Name:	Patrick Conmay		
Former Employee ID Number:	22085		
Former Job Title:	Chief/Colonel – Nevada Highway Patrol		
Former Employee Agency:	Nevada Department of Public Safety, Nevada Highway Patrol		
Former Class and Grade:	Class:	Unclassified	Grade: N/A
Former Employment Dates:	From:	November 2021	To: April 2025
Requesting Agency:	Nevada State Board of Pharmacy		
Vendor:	Marathon Temporary Services		

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
X	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	<p>Contractor shall assist the Chief Investigator provide investigative coordination to Nevada State Board of Pharmacy personnel including investigators and inspectors on an hourly basis, not to exceed 32 hours per week, encompassing the following:</p> <ul style="list-style-type: none"> • Management/Supervision of the Nevada State Board of Pharmacy’s investigative processes and staff • Conducting administrative investigations of applicable pharmacy law, rules, and/or regulations • Establishing, modifying, and/or implementing investigative procedures and techniques predicated on the database established pursuant to NRS 453.162 to track controlled substance prescriptions as an investigative tool • Search and seizure laws, including warrantless inspections of regulated businesses • Procedures for locating and interviewing respondents/witnesses and documenting their statements • Evidence collection and chain of custody, including the seizure, custody, control, transfer, analysis, and disposition of documentary and physical evidence • Digital forensics and digital-based evidence

- Analyzing and evaluating data, evidence, and statements, formulating logically supported conclusions, and writing narrative investigation reports
- Interpreting and applying pertinent laws, statutes, codes, and regulations to investigations, including, without limitation, the Federal Controlled Substances Act, 21 U.S. Code Chapter 13, and the Nevada Uniform Controlled Substances Act, NRS Chapter 453
- Providing testimony in criminal, civil, and/or administrative proceedings
- Conducting multi-agency investigations with other federal and state enforcement agencies
- Legal issues related to investigations, including applicable federal and state laws governing privacy, confidentiality and public records
- Receiving/documenting complaints
- Case assignment
- Reviewing/approving investigative reports

Document former job description.

The Colonel of the Nevada Highway Patrol is responsible for overseeing the three regions of the Nevada Highway Patrol and ensuring the safety and protection of Nevada's roadways. The Colonel's duties include:

B

- **Leading the Nevada Highway Patrol Division:** The Colonel is responsible for the overall direction and management of the division, ensuring that all operations are conducted in accordance with state and federal laws.
- **Managing Trooper Assignments:** The Colonel oversees the assignment of troopers to various regions and duties, ensuring that the division is staffed appropriately for its responsibilities.
- **Overseeing Investigations:** The Colonel is responsible for the investigation division, which includes overseeing statewide investigations into major crimes such as homicides and illegal drug activity.
- **Ensuring Public Safety:** The Colonel is committed to public safety and must ensure that the actions of the Nevada Highway Patrol Division do not compromise the safety of the public.
- **Training and Development:** The Colonel is responsible for the training and development of troopers within the division, ensuring that all officers are well-prepared to handle their duties.
- **Collaboration with Other Agencies:** The Colonel must work closely with other law enforcement agencies and government officials to ensure a coordinated approach to public safety.
- **Public Engagement:** The Colonel is expected to engage with the community to raise awareness about public safety issues and provide information to the public. The Colonel is a key figure in the Department of Public Safety's operations and is expected to lead by example, demonstrating the highest standards of professionalism and integrity.

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?

C

The former employee, via Marathon Temporary Services, possesses the expertise required to assist the Chief Investigator of the Nevada State Board of Pharmacy to coordinate investigations, including the management, supervision, and training of the investigative staff of the Nevada State Board of Pharmacy's investigations unit. He has over 40 years of combined law enforcement experience with the Los Angeles Police Department, the Nevada Department of Public Safety, and the Nevada Department of Corrections, in conducting, supervising, and/or managing complex criminal and administrative investigations. As Chief of the Nevada Department of Public Safety, Investigation Division from 2014-2021, he has executive management experience and expertise in criminal investigations related to controlled substances including management oversight of the operation of the database established pursuant to NRS 453.162 to track controlled substance prescriptions, which is jointly administered by the Board and the Nevada Division of Investigations.

D

Explain why existing State employees within your agency cannot perform this function.

	Current employees do not possess the necessary qualifications and/or experience to assist the Chief Investigator with the investigative coordination duties listed above. Requires both specific Nevada law enforcement experience and expertise in criminal investigations related to controlled substances together with extensive knowledge and experience with operation of the database
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.
	Contractors' hourly rate \$68.33 per hour Employee's hourly rate \$54.75 per hour
G	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.
	Criminal Investigator I1, Grade 39, and \$55.57
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
I	Document justification for hiring contractor.
	The Nevada State Board of Pharmacy has determined that additional resources are needed to assist the Chief Investigator with the investigative coordination duties listed above and ensure investigations are timely completed, thorough, and in strict conformance with federal and state law. The Board is in a position to identify any qualified candidate.
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)
	02/11/2026 to 08/11/2026
L	Will the former employee be working full time or part time? If part time, how many hours?
	Part Time, equal to or less than 32 hours a week
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:



Signature of Agency Head Authorizing Request

12/1/25

Date

Purchasing Administrator Signature (if a Statewide Contract)

Date



Budget Analyst Signature

1/29/26

Date

Clerk of the Board of Examiners Signature

Date

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 20, 2026

To: Tiffany Greenameyer, Director
Governor's Finance Office

From: Philene O'Keefe, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

A handwritten signature in blue ink, appearing to be "PO", located to the right of the "From:" field.

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**DEPARTMENT OF HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL
HEALTH**

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$1,062,055 from the Interim Finance Committee Contingency Account to fund the costs of professional contract staff.

Additional Information:

The Professional Services category has a projected shortfall due to the agency's inability to hire state clinical staff resulting in the need for contract staff. Contracted staff are necessary to meet required staffing ratios in both inpatient and outpatient programs. The agency does not have sufficient funding in Personnel Services to transfer authority between categories. Relates to work program C79217.

Statutory Authority:

NRS 353.268

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

Joe Lombardo
Governor

Laura Rich
Director



DEPARTMENT OF HUMAN SERVICES



NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH



Andrea R. Rivers,
MS
Administrator

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

MEMORANDUM

DATE: January 20, 2026
TO: Tiffany Greenameyer, Director, Governor's Finance Office
THROUGH: Laura Rich, Director, Department of Human Services
FROM: Andrea Rivers, Administrator, Division of Public and Behavioral Health
RE: IFC Contingency Funds Request – BA 3162 Northern Nevada Adult Mental Health Services-
Professional Services

Northern Nevada Adult Mental Health Services (NNAMHS) seeks approval from the Board of Examiners to request funds in the amount of \$1,062,055 from the Interim Finance Contingency Fund to fulfill professional contract staff obligations.

The Professional Services category has a projected shortfall due to NNAMHS' inability to find and hire state clinical staff resulting in the need for contract staff. Contracted staff are necessary to meet required staffing ratios in both inpatient and outpatient programs.

Historically, NNAMHS transferred savings from the Personnel category at the December Interim Finance Committee (IFC) meeting to address such shortfalls. However, for FY26, NNAMHS does not have adequate savings in the Personnel category to offset this shortfall. The reduced savings is primarily due to an increased vacancy savings obligation imposed on the agency compared to previous years. As a result, NNAMHS has been unable to generate the necessary savings to support contracted staff.

Therefore, NNAMHS is requesting \$1,062,055 in contingency funds from the IFC to meet the agency's contract service needs.

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 20, 2026

To: Tiffany Greenameyer, Director
Governor's Finance Office

From: Philene O'Keefe, Executive Branch Budget Officer *POK*
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**DEPARTMENT OF HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL
HEALTH**

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$447,000 from the Interim Finance Committee Contingency Account to fund the payment of sanctions imposed by the Eighth Judicial Court in Clark County.

Additional Information:

In September of 2025, the Eighth Judicial Court in Clark County found the State of Nevada in contempt and imposed sanctions for failing to transport defendants for treatment in a timely manner. The State of Nevada was sanctioned \$500 for each day beyond 20 days that an individual was not admitted for treatment and \$5,000 per day beginning September 19, 2025, for each day that defendants are not transported for forensic restoration treatment. Relates to work program #C80735.

Statutory Authority:

NRS 353.268

REVIEWED: <u> <i>POK</i> </u>
ACTION ITEM: _____

Joe Lombardo
Governor

Laura Rich
Director



DEPARTMENT OF HUMAN SERVICES



NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH



Andrea R. Rivers,
MS
Administrator

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

MEMORANDUM

DATE: January 20, 2026
TO: Tiffany Greenameyer, Director, Governor's Finance Office
THROUGH: Laura Rich, Director, Department of Human Services *Laura Rich*
FROM: Andrea Rivers, Administrator, Division of Public and Behavioral Health *AR*
RE: IFC Contingency Funds Request- BA 3161 Southern Nevada Adult Mental Health Services - Operating

Southern Nevada Adult Mental Health Services (SNAMHS) seeks approval from the Board of Examiners to request \$447,000 from the Interim Finance Contingency Fund to provide for unbudgeted sanctions ordered by the court.

In September 19, 2025, the Eighth Judicial District Court in Clark County found the State of Nevada in contempt and imposed \$500 per day for every day without transport for treatment and the Division of Public and Behavioral Health (DPBH) shall pay \$5,000 per day beginning September 19, 2025, for each day for defendants are not transported for prompt restorative treatment. DPBH is to make payments weekly to Mojave Mental Health. At this time, there have been thirty-two orders where sanctions are applicable. These sanctions were not anticipated and therefore not budgeted.

This biennium, DPBH implemented multiple initiatives to mitigate the long-standing issue of the length of time individuals wait in detention centers for admission to inpatient forensic services, with some success.

These initiatives include the following:

- Jail Based Programing in Washoe County and Clark County detention centers to provide bridge mental health services
- Placement of screened long-term individuals into community-based skilled nursing facilities
- Jail liaisons to facilitate the diversion of individuals that are better served in settings other than the inpatient forensic hospital
- Increasing capacity of forensic beds with the renovation of Building 3A on the Southern Nevada Adult Mental Health Services campus. Operations commenced in July 2025.

Southern Nevada Adult Mental Health Services

1650 Community College Drive • Las Vegas, NV 89146 • (702) 486-8341 • Fax (702) 486-7152 • dpbh.nv.gov

ALL IN GOOD HEALTH.

- Pursuing design and construction of a new forensic facility in southern Nevada. The new facility is anticipated for occupancy in August 2029.

DPBH will continue to explore all options to reduce wait times. However, SNAMHS is requesting \$447,000 in contingency funds from the Interim Finance Committee to provide for payment of the sanctions without compromising the agency's budgeted operating needs to avoid disruption to the budgeted direct client services.

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 6, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Budd Milazzo, Executive Branch Budget Officer II *BM*
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$5,000,000 from the Interim Finance Committee Contingency Account to restore the balance in the Statutory Contingency Fund.

Additional Information:

Due to higher than projected Tort Claims and higher than projected Attorney General's Office outside Special Counsel costs, the Governor's Finance Office requests to restore the balance in the Statutory Contingency Fund to pay current and projected expenses.

Statutory Authority:

NRS 353.268

REVIEWED: <i>BM</i> _____
ACTION ITEM: _____

BA 4892 Statutory Contingency Fund Restoration Request

DAWN Balance as of 01/05/2026	\$ 1,600,253.19
January BOE pending Tort claims	\$ (597,700.00)
February BOE pending Wrongful Conviction claim	\$ (110,000.00)
Realized Funding Available 01/05/2026	\$ 892,553.19

Projections

Attorney General Office Special Counsel	
Coyote Springs 10 months @ \$200,000 per month per AGO	\$ (2,000,000.00)
¹ Other Special Counsel Non Coyote Springs FY26	\$ (249,550.67)
² Post Conviction Relief transfer to DIDS	\$ (1,093,799.00)
³ Prison claims NRS 212.070	\$ (177,277.15)
⁴ Transfers to Agencies	\$ (1,592,983.67)
FY26 Projections	\$ (5,113,610.49)

¹ Other Special Counsel-Non Coyote Springs	
3 year average	\$ 283,897.67
FY26 Other Special Counsel paid YTD	\$ (34,347.00)
FY26 projected	\$ 249,550.67

² Post Conviction Relief transfer to DIDS	
DIDS hourly rate increased from \$100 per hour to \$175 per hour	
FY25 transferred \$1,593,799 from SCF to DIDS	\$ 1,593,799.00
FY26 increased L01 by \$500,000	\$ (500,000.00)
FY26 projected need	\$ 1,093,799.00

³ Prison claims NRS 212.070	
3 year average	\$ 466,327.90
FY26 Prison Claims paid YTD	\$ (349,050.75)
FY26 projected	\$ 117,277.15

⁴ Transfers to Agencies	
Other agency required SCF payments	
3 year average	\$ 1,592,983.67
FY26 Other agency payments	\$0.00
FY26 Projected	\$ 1,592,983.67

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 13, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Budd Milazzo, Executive Branch Budget Officer II *BM*
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$1,278,250 from the Interim Finance Committee Contingency Account to cover costs associated with the ongoing Violence Against Women Act formula grant activities.

Additional Information:

The Office of the Attorney General has two active grants under the Violence Against Women Act. The Services, Training, Officers, and Prosecutors grant and the Sexual Assault Services Program grant. Currently, there is a temporary hold on drawing down federal grant funds while the grants themselves are intact with available award authority.

Approval of this request would allow continued operation of these programs until the temporary hold on federal draws is removed, allowing the agency to receive the authorized federal funds.

Statutory Authority:

NRS 353.268

REVIEWED: DL
ACTION ITEM: _____

AARON D. FORD
Attorney General

CRAIG 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: Jessica Hoban, CFO 775-684-1116 JHoban@ag.nv.gov

Date: December 18, 2025

Subject: IFC Contingency Funds Request – BA 1040

This memorandum serves as a request to the Board of Examiners for approval to request funds from the Interim Finance Contingency Account to cover costs associated with ongoing Violence Against Women Act (VAWA) formula grant activities.

The Office of the Attorney General has two active grants under VAWA – STOP and SASP. Currently, there is a temporary hold on drawing down federal grant funds while the grants themselves are intact with available award authority.

Approval of this request would allow continued operation of these programs until the temporary hold on federal draws is removed, allowing the agency to receive the authorized federal funds.

Joe Lombardo
Governor

Tiffany Greenameyer
Director



Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: December 22, 2025
To: Tiffany Greenameyer, Director
Governor's Finance Office
From: Rosa Rogula, Executive Branch Budget Officer
Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES -
DIVISION OF FORESTRY**

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$3,143,971 from the Interim Finance Committee Contingency Account to cover in-state emergency response and fire suppression expenses.

Additional Information:

This request covers non-reimbursable expenses for fire, flood, and other natural resource emergencies for state fiscal year 2026.

Statutory Authority:

NRS 353.268

REVIEWED: 
ACTION ITEM: _____



NEVADA DIVISION OF FORESTRY

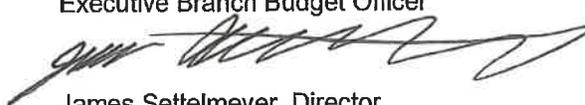
STATE OF NEVADA
Department of Conservation & Natural Resources
Joe Lombardo, *Governor*
James A. Settlemeyer, *Director*
Kacey KC, *State Forester/Firewarden*

December 15, 2025

MEMORANDUM

To: Tiffany Greenamayer, Director
Governor's Finance Office

Through: Rosa Rogula
Executive Branch Budget Officer

From: 
James Settlemeyer, Director
Department of Conservation and Natural Resources

Subject: IFC Contingency Fund Request of \$3,143,971 – B/A 4196 (In-State Wildfires), Work Program C80153

The Nevada Division of Forestry (NDF) is requesting an allocation from the Interim Finance Committee (IFC) Contingency Fund to cover in-state emergency response expenses within the NDF Forest Fire Suppression account (B/A 4196). NDF is requesting \$3,143,971 to pay actual invoices received to date for Fiscal Year 2026.

The additional funds added to BA 4196 in the 83rd session of the Nevada Legislature were extremely helpful in allowing the agency to pay fire bills more expeditiously and for a longer duration. In-state fires are not largely reimbursable, and the cost shares take longer to adjudicate with partners, thus requiring the additional general fund in the account.

This request will cover known actual expenses for fire, flood, and other natural resource emergencies to date for State Fiscal Year 2026. As the agency continues to collect revenue and receives additional fire bills, a revised and/or subsequent IFC Contingency Fund request may be necessary to continue payments through the end of the fiscal year.

cc: Kacey KC, State Forester Firewarden, DCNR, NDF
Jessica Kemmerer, ASO3, DCNR, NDF
Colby Nichols, Program Analyst, LCB Fiscal Division

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: January 21, 2026

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

From: Budd Milazzo, Executive Branch Budget Officer II *BMM*
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

Pursuant to NRS 41.950 and NRS 41.970, the Governor's Finance Office requests the Board of Examiners to approve a payment of \$110,000 from the Statutory Contingency Account to Patience Rousseau representing compensation for her wrongful conviction.

Additional Information:

Assembly Bill 267 of the 2019 Legislative Session provides for the compensation and other properly related matters of certain persons who were wrongfully convicted. This bill requires a court to enter a Certificate of Innocence and determine the proper amount of award.

On December 16, 2025, a Certificate of Innocence and an Order Granting Monetary Relief were granted to Patience Rosseau by the Sixth Judicial District Court. Pursuant to NRS 41.950(1)(a)(1), Ms. Rosseau is entitled to an award of \$100,000 for two years of wrongful incarceration and pursuant to NRS 41.950(2)(a) \$10,000 for reasonable attorney's fees.

The Order Granting Monetary and Non-Monetary Relief allows Ms. Rousseau to seek future reimbursements subject to the two (2) year, \$100,000 per calendar year cap subject to the limitation established in the Court Order as follows:

- a) Reimbursement for one point five (1.5) years for counseling services, commenced not later than two years after entry of order, pursuant to NRS 41.950(2)(b)(4);
- b) Reimbursement for two (2) years for the cost of reasonable housing assistance up to \$15,000 per year, pursuant to NRS 41.950(2)(b)(5); and

Laura Wightman FitzSimmons
Lawyer

5 East Sunset Way
Carson City, Nevada 89703
775-841-3000
laura@fitzlamblaw.com

December 17, 2025

Budd Milazzo
Governor Finance Office
bmilazzo@finance.nv.gov

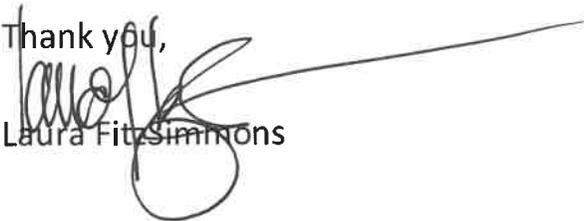
HAND DELIVERED

Re: Rousseau Certificate of Innocence & Order for Monetary Relief

Dear Mr. Milazzo:

Pursuant to NRS 41.970, I am providing you a file stamped copy of 1) an Order Granting Monetary Relief and 2) a Certificate of Innocence and Order. Both were filed on December 16, 2025 in the Sixth Judicial District Court.

Please let me know if I need to take any further steps to ensure that this item is placed on the February agenda for the Nevada Board of Examiners.

Thank you,

Laura FitzSimmons

FILED

SIXTH JUDICIAL DISTRICT COURT
DEC 16 PH 2:26

HUMBOLDT COUNTY, NEVADA

TAMI RAE SPERO
DISTRICT COURT CLERK

1
2
3 IN THE MATTER OF THE WRONGFUL
4 CONVICTION OF:

Case No.:

CV0024350

5 PATIENCE ROUSSEAU (FKA PATIENCE
6 FRAZIER)

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CERTIFICATE OF INNOCENCE AND ORDER

Petitioner Patience Rousseau (Rousseau) timely filed this action for relief on August 4, 2025, pursuant to NRS 41.900, *et seq.*, inclusive, which provides for the compensation of certain persons who were wrongfully convicted and imprisoned. The Court finds and orders as follows:

1. On May 14, 2019, following a guilty plea, Rousseau was convicted of Taking Drugs to Terminate Pregnancy pursuant to NRS 200.220 in *State v. Frazier*, Sixth Judicial Court Case No. CR18-7004. This Court sentenced Rousseau to imprisonment for a total of 30 to 96 months. Rousseau began her imprisonment in the Nevada Department of Corrections (NDOC) on May 21, 2019.

2. Pursuant to further investigation and new evidence presented during state habeas proceedings in *State v. Frazier*, Sixth Judicial Court Case No. CV0022510, the state district court granted Rousseau's petition and overturned her conviction. The Nevada Supreme Court affirmed the grant of habeas relief. The NDOC released Rousseau from custody on July 8, 2021.

3. Rousseau affirmed in her Verified Statement of Facts filed with this Court that she did not commit the offenses for which she was convicted, nor any lesser included offense, was not an accessory or accomplice to the acts that were the basis of the convictions, and did not aid, abet, or act as an accomplice or accessory to a person who committed the acts that were the basis for the conviction.

NOW, THEREFORE,

4. This Court finds that Rousseau did not commit the offenses for which she was convicted and is actually innocent. NRS 41.900(2)(b).

5. This Court finds that Rousseau was not an accessory or accomplice to the acts that were the basis of the convictions, did not commit the acts that were the basis of the conviction, and did not aid, abet, or act as an accomplice or accessory to a person who committed the acts that were the basis for the conviction. NRS 41.900(2)(b)(1)-(3).

FILED

2025 DEC 16 PM 2:26

SIXTH JUDICIAL DISTRICT COURT
HUMBOLDT COUNTY, NEVADA

IN THE MATTER OF THE WRONGFUL
CONVICTION OF:

Case No.: CV0024350

TAMI RAE SPERO
DIST. COURT CLERK

PATIENCE ROUSSEAU (FKA PATIENCE
FRAZIER)

ORDER GRANTING MONETARY RELIEF

This matter came before the Court on the 15th day of December, 2025 by stipulation of the Parties. This Court has reviewed all pleadings, documents, and exhibits on file in the above-entitled matter. The Court has simultaneously herewith issued a Certificate of Innocence.

Good cause appearing therefore, the Parties having stipulated to the relief sought, and the Court being fully informed,

IT IS HEREBY ORDERED:

- 1) Petitioner Patience Rousseau (Rousseau) is granted monetary compensation of one hundred thousand dollars (\$100,000) pursuant to NRS 41.950(1)(a)(1), calculated at \$50,000 per year of imprisonment while convicted for 2 years.¹
- 2) Rousseau is awarded reasonable attorney's fees in the amount of ten thousand dollars (\$10,000) pursuant to NRS 41.950(2)(a).
- 3) Rousseau is awarded the following additional payments and reimbursements pursuant to NRS 41.950(2), all to be paid from the Reserve for Statutory Contingency Account and which will be paid upon Rousseau's submission of a claim(s) to the State Board of Examiners, subject to the \$100,000 per calendar year cap:

a) Reimbursement for 1.5 years following the date this order is entered for counseling services, commenced not later than 2 years after entry of this order, pursuant to NRS 41.950(2)(b)(4);

b) Reimbursement for 2 years following the date this order is entered for the

¹ Rousseau was imprisoned pursuant to her conviction from May 21, 2019 to July 8, 2021. Pursuant to NRS 41.950(3), "[a]ny award of damages issued pursuant to subsection 1 must be rounded up to the nearest half year." However, pursuant to negotiations, the Parties have agreed to a damages calculation and award of 2 years.

1 cost of housing assistance up to \$15,000 per year pursuant to NRS
2 41.950(2)(b)(5); and

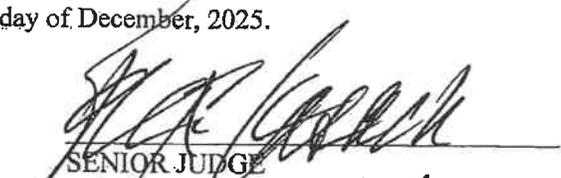
3 c) Reimbursement for 4 sessions of financial literacy assistance counseling,
4 commenced not later than 2 years and completed not later than 3 years after
5 entry of this order, pursuant to NRS 41.950(2)(b)(6).

6 4) Payments of the awards of damages and costs of reimbursements are subject to approval by
7 the State Board of Examiners pursuant to NRS 41.970. In order to recover such damages and
8 other monetary relief, Rousseau must submit claim(s) to the State Board of Examiners.
9 Payment does not become effective without the prior approval of the State Board of
10 Examiners.

11 **IT IS FURTHER ORDERED**, in accordance with NRS 41.960(3), that if after entry of this
12 Order, Rousseau subsequently receives a civil settlement or award related to this same wrongful
13 conviction, Rousseau shall notify the State Board of Examiners regarding the subsequent civil
14 settlement or award no later than 4 months after the date of the subsequent civil settlement or award.
15 Further, no later than 6 months after the date of the subsequent civil settlement or award, Rousseau
16 shall also reimburse the State for the amount of the award of damages received in this matter
17 (\$100,000), not to exceed the amount of the monetary compensation Rousseau receives in the
18 subsequent civil settlement or award. Rousseau shall not be required to pay any interest or reimburse
19 the State for attorney's fees and costs awarded pursuant to NRS 41.950(2). The Parties expressly
20 reserve jurisdiction in this Court to resolve any future disputes regarding this issue. NRS 41.960(4)
21 **REQUIRES Rousseau to notify the State Board of Examiners of any such subsequent award.**

22 **IT IS FURTHER ORDERED** that this Order may be used as the claim for submission to the
23 State Board of Examiners for approval of payment from the Reserve for Statutory Contingency
24 Account pursuant to submission under NRS 41.970.

25 IT IS SO ORDERED this 15th day of December, 2025.

26
27 
28 SENIOR JUDGE
STEVEN R. KOSACH

Joe Lombardo
Governor



Tiffany Greenameyer
Director

David Lenzner
Deputy Director

Curtis Palmer
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

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

Date: December 22, 2025
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Budd Milazzo, Executive Branch Budget Officer II
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

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

- Chapter 0808 Collective Bargaining Board of Examiners Approval

Additional Information:

Section 0808 (B) has been revised to remove the requirement of finalized Collective Bargaining Agreements being submitted to the GFO for review 45-days prior to the next scheduled BOE meeting and updates the final submission deadline from May 1 of the odd-numbered years to December 10 of the even numbered years. This revision aligns with statute and will create a consistency between NRS and SAM.

Statutory Authority:

NRS 353.040

REVIEWED:  _____
ACTION ITEM: _____

REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)

Agency Code: 015

Department: Governor's Finance Office

Division (if applicable): Division of Internal Audits

Appointing authority: Tiffany Greenameyer

Agency contact (name, phone and e-mail): Craig Stevenson, 775-687-0140,
c.stevenson@finance.nv.gov

Budget Division Analyst (name, phone and e-mail): N/A

Proposed BOE date: February 2026

Proposed effective date: Upon Approval

1. Reason/purpose for requested change:

This revision removes the requirement in Section 0808 for Collective Bargaining Agreements to be submitted to the GFO for review 45-days prior to the next scheduled BOE meeting and updates the final submission deadline from May 1 of odd-numbered years to December 10 of even-numbered years.

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

This change aligns with statute and therefore will create consistency between SAM and NRS.

3. Will recommended change have a fiscal impact (if yes, explain):

No.

4. Existing and recommended language in SAM (*blue bold italics* is new language being proposed and ~~red strikethrough~~ is deleted language being proposed). (please provide requested change as an attachment):

See attached.

Appointing Authority: _____



BOARD OF EXAMINERS APPROVAL DATE: _____

12/18/25

(for BOE use only)

Existing Language

0800 Collective Bargaining

0802 Collective Bargaining

Collective bargaining is a method of determining wages, hours, and other conditions of employment by negotiation between representatives of the Executive Department and an employee labor organization. Collective bargaining must be done in good faith. (NRS 288.500(2))

0804 Authority

- A. The Governor shall designate a representative to conduct negotiations concerning collective bargaining agreements on behalf of the Executive Department. The representative may, with the approval of the Governor, delegate the responsibility to conduct such negotiations to another person. Individual departments and divisions within the Executive Department are prohibited from collectively bargaining with State employee unions. (NRS 288.565)
- B. The Director of the Governor's Finance Office (GFO) shall designate a representative to serve as liaison for all fiscal matters concerning collective bargaining agreements.

0806 Bargaining Process

- A. The collective bargaining process requires the Executive Department and representatives of an employee labor organization to negotiate in good faith on the following mandatory subjects of bargaining: Salary or wage rates or other forms of direct monetary compensation; Sick leave; Vacation leave; Holidays; Other paid or nonpaid leaves of absence; Total hours of work required of an employee on each workday or workweek; Total number of days' work required of an employee in a work year; Discharge and disciplinary procedures; Union recognition clause; The method used to classify employees in the bargaining unit; Deduction of dues for the recognized employee organization; Protection of employees in the bargaining unit from discrimination because of participation in recognized employee unions; No-strike provisions consistent with the provisions of NRS Chapter 288; Grievance and arbitration procedures for resolution of disputes relating to interpretation or application of collective bargaining agreements; General savings clauses; Safety of the employee; Procedures for a reduction in workforce, and; Procedures to reopen a collective bargaining agreement in times of a fiscal emergency. (NRS 288.500(2)(a) and NRS 288.150(2))
- B. The following subjects are management rights reserved to the Executive Department without negotiation: The right to hire, direct, assign or transfer an employee, but excluding the right to assign or transfer an employee as a form of discipline; The right to reduce in force or lay off

any employee because of lack of work or lack of money, subject to the provisions in NRS Chapter 288; The right to determine: (1) Appropriate staffing levels and work performance standards, except for safety considerations; (2) The content of the workday, including without limitation workload factors, except for safety considerations; (3) The quality and quantity of services to be offered to the public; and (4) The means and methods of offering those services, and; The safety of the public. (NRS 288.500(3) and NRS 288.150(3))

- C. The bargaining process should prioritize the health and safety of all employees by establishing clear limits on allowable working hours and the number of consecutive workdays.
- D. The Governor's representative shall begin negotiations concerning a collective bargaining agreement on or before April 1 of each even-numbered year.
- E. All collective bargaining agreements must begin on July 1 of an odd-numbered year and must end on June 30 of the next odd-numbered year. If the parties cannot agree to a new collective bargaining agreement before the end of the term of a collective bargaining agreement, the terms of that collective bargaining agreement remain in effect until a new collective bargaining agreement takes effect. (NRS 288.550)

0808 Board of Examiners Approval

- A. Any new, extended, or modified collective bargaining agreement must be approved by the State Board of Examiners (BOE). (NRS 288.555)
- B. The finalized agreement, including supporting documentation, must be submitted to the GFO for review no later than 45 days prior to the next scheduled BOE meeting, or by May 1 of the odd-number years, whichever occurs earlier.

0814 Arbitration

- A. Arbitration proceedings shall begin on or before September 15 of even-numbered years.
- B. The arbitrator must issue a final decision on or before December 5 of the even-numbered year.

Revised Language

0800 Collective Bargaining

0802 Collective Bargaining

Collective bargaining is a method of determining wages, hours, and other conditions of employment by negotiation between representatives of the Executive Department and an employee labor organization. Collective bargaining must be done in good faith. (NRS 288.500(2))

0804 Authority

- A. The Governor shall designate a representative to conduct negotiations concerning collective bargaining agreements on behalf of the Executive Department. The representative may, with the approval of the Governor, delegate the responsibility to conduct such negotiations to another person. Individual departments and divisions within the Executive Department are prohibited from collectively bargaining with State employee unions. (NRS 288.565)
- B. The Director of the Governor's Finance Office (GFO) shall designate a representative to serve as liaison for all fiscal matters concerning collective bargaining agreements.

0806 Bargaining Process

- A. The collective bargaining process requires the Executive Department and representatives of an employee labor organization to negotiate in good faith on the following mandatory subjects of bargaining: Salary or wage rates or other forms of direct monetary compensation; Sick leave; Vacation leave; Holidays; Other paid or nonpaid leaves of absence; Total hours of work required of an employee on each workday or workweek; Total number of days' work required of an employee in a work year; Discharge and disciplinary procedures; Union recognition clause; The method used to classify employees in the bargaining unit; Deduction of dues for the recognized employee organization; Protection of employees in the bargaining unit from discrimination because of participation in recognized employee unions; No-strike provisions consistent with the provisions of NRS Chapter 288; Grievance and arbitration procedures for resolution of disputes relating to interpretation or application of collective bargaining agreements; General savings clauses; Safety of the employee; Procedures for a reduction in workforce, and; Procedures to reopen a collective bargaining agreement in times of a fiscal emergency. (NRS 288.500(2)(a) and NRS 288.150(2))
- B. The following subjects are management rights reserved to the Executive Department without negotiation: The right to hire, direct, assign or transfer an employee, but excluding the right to assign or transfer an employee as a form of discipline; The right to reduce in force or lay off any employee because of lack of work or lack of money, subject to the provisions in NRS

Chapter 288; The right to determine: (1) Appropriate staffing levels and work performance standards, except for safety considerations; (2) The content of the workday, including without limitation workload factors, except for safety considerations; (3) The quality and quantity of services to be offered to the public; and (4) The means and methods of offering those services, and; The safety of the public. (NRS 288.500(3) and NRS 288.150(3))

- C. The bargaining process should prioritize the health and safety of all employees by establishing clear limits on allowable working hours and the number of consecutive workdays.
- D. The Governor's representative shall begin negotiations concerning a collective bargaining agreement on or before April 1 of each even-numbered year.
- E. All collective bargaining agreements must begin on July 1 of an odd-numbered year and must end on June 30 of the next odd-numbered year. If the parties cannot agree to a new collective bargaining agreement before the end of the term of a collective bargaining agreement, the terms of that collective bargaining agreement remain in effect until a new collective bargaining agreement takes effect. (NRS 288.550)

0808 Board of Examiners Approval

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- B. The finalized agreement, including supporting documentation, must be submitted to the GFO for review ~~no later than 45 days prior to the next scheduled BOE meeting, or by May 1~~ *December 10* of ~~the odd-even-numbered years, whichever occurs earlier.~~

0814 Arbitration

- A. Arbitration proceedings shall begin on or before September 15 of even-numbered years.
- B. The arbitrator must issue a final decision on or before December 5 of the even-numbered year.

Final Revised Language

0800 Collective Bargaining

0802 Collective Bargaining

Collective bargaining is a method of determining wages, hours, and other conditions of employment by negotiation between representatives of the Executive Department and an employee labor organization. Collective bargaining must be done in good faith. (NRS 288.500(2))

0804 Authority

- A. The Governor shall designate a representative to conduct negotiations concerning collective bargaining agreements on behalf of the Executive Department. The representative may, with the approval of the Governor, delegate the responsibility to conduct such negotiations to another person. Individual departments and divisions within the Executive Department are prohibited from collectively bargaining with State employee unions. (NRS 288.565)
- B. The Director of the Governor's Finance Office (GFO) shall designate a representative to serve as liaison for all fiscal matters concerning collective bargaining agreements.

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- B. The following subjects are management rights reserved to the Executive Department without negotiation: The right to hire, direct, assign or transfer an employee, but excluding the right to assign or transfer an employee as a form of discipline; The right to reduce in force or lay off any employee because of lack of work or lack of money, subject to the provisions in NRS

Chapter 288; The right to determine: (1) Appropriate staffing levels and work performance standards, except for safety considerations; (2) The content of the workday, including without limitation workload factors, except for safety considerations; (3) The quality and quantity of services to be offered to the public; and (4) The means and methods of offering those services, and; The safety of the public. (NRS 288.500(3) and NRS 288.150(3))

- C. The bargaining process should prioritize the health and safety of all employees by establishing clear limits on allowable working hours and the number of consecutive workdays.
- D. The Governor's representative shall begin negotiations concerning a collective bargaining agreement on or before April 1 of each even-numbered year.
- E. All collective bargaining agreements must begin on July 1 of an odd-numbered year and must end on June 30 of the next odd-numbered year. If the parties cannot agree to a new collective bargaining agreement before the end of the term of a collective bargaining agreement, the terms of that collective bargaining agreement remain in effect until a new collective bargaining agreement takes effect. (NRS 288.550)

0808 Board of Examiners Approval

- A. Any new, extended, or modified collective bargaining agreement must be approved by the State Board of Examiners (BOE). (NRS 288.555)
- B. The finalized agreement, including supporting documentation, must be submitted to the GFO for review by December 10 of even-numbered years.

0814 Arbitration

- A. Arbitration proceedings shall begin on or before September 15 of even-numbered years.
- B. The arbitrator must issue a final decision on or before December 5 of the even-numbered year.

LEASES SUMMARY

BOE #	LESSEE	LESSOR	AMOUNT
1.	DEPARTMENT OF EDUCATION	TANGLEWOOD, LLC	\$284,720
		This is an extension of an existing lease.	
	Term of Lease:	03/01/2026 – 02/28/2029	Located in Carson City
2.	DEPARTMENT OF HUMAN SERVICES – DIVISION OF AGING AND DISABILITY SERVICES – RURAL REGIONAL CENTER	MARIANNE LAKAMP	\$78,488
		This is an extension of an existing lease.	
	Term of Lease:	08/01/2025 – 07/31/2030	Located in Gardnerville
3.	DEPARTMENT OF HUMAN SERVICES – DIVISION OF CHILD AND FAMILY SERVICES	PDMV1 LLC	\$893,783
		This is an extension of an existing lease with an addition to current facilities.	
	Term of Lease:	04/01/2026 – 03/31/2031	Located in Pahrump
4.	NEVADA HEALTH AUTHORITY – DIRECTOR'S OFFICE	LEVICULUS, LLC	\$1,144,440
		This is a new location.	
	Term of Lease:	04/01/2026 – 03/31/2033	Located in Carson City

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

For Budget Division Use Only	
Reviewed by:	01/05/26
Reviewed by:	1/10/26
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Education
700 East Fifth Street
Carson City, Nevada 89701
Megan Peterson
T: 775.687.9175 E: megan.peterson@doe.nv.gov

Remarks: Three (3) year lease renewal with no tenant improvements. Lease approved by Director Grimmer.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds

3. Name of Lessor: Tanglewood, LLC

4. Address of Lessor: c/o Eugene Burger Management Corporation
5011 Meadowood Mall Way, Suite 200
Reno, Nevada 89502

5. Property contact: Kelly Siefert-McKenzie
T: 775.398.5329 E: kellysiefert@ebmc.com

6. Address of Lease property: 755 North Rook Street, Suite 201
Carson City, Nevada 89701

a. Square Footage: Rentable Usable 5,575

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
2.5%	\$ 7,714.41	12	\$ 92,572.92	March 1, 2026 - February 28, 2027	\$0.00	\$0.00	\$1.38
2.5%	\$ 7,907.27	12	\$ 94,887.24	March 1, 2027 - February 29, 2028	\$0.00	\$0.00	\$1.42
2.5%	\$ 8,104.95	12	\$ 97,259.40	March 1, 2028 - February 28, 2029	\$0.00	\$0.00	\$1.45
c. Total Lease Consideration:		36	\$ 284,719.56				
d. Total Improvement Cost:					\$0.00		
e. Option to renew:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	365	Renewal terms:	One (1) Identical Term			
f. Holdover notice:	# of Days required	30	Holdover terms:	5%/90			
g. Term:	Three (3) Years						
h. Pass-thrus/CAM/Taxes	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant						
i. Utilities:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant						
j. Janitorial:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant	<input type="checkbox"/> 3 day <input checked="" type="checkbox"/> 5 day	<input type="checkbox"/> Rural 3 day <input type="checkbox"/> Rural 5 day	<input type="checkbox"/> Other (see special notes)			
k. Repairs:	Major: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant	Minor: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant					
l. Comparable Area Market Rate Average:	\$1.71						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	2720						

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

JAN 02 2026

**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

Vicki Whitefield _____ Dec 30, 2025
 Authorized Agency Signature Date

22

For Public Works Information:

8. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
b. Is the Lessor Exempt from obtaining a Business License?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
*If Yes, explain....	_____		
c. Does the Lessor have a current Nevada State Business License?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
**If No, explain....	_____		
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/>	INC <input type="checkbox"/>	CORP <input type="checkbox"/> LP <input type="checkbox"/>
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic Limited Liability		
f. Nevada Business ID Number:	NV20253472769	Exp:	11/30/2026
g. Is the Lessor's Name the same as the Legal Entity Name?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
**If No, explain....	_____		
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
i. State of Nevada Vendor number:	T81096440		
j. Is this an Arms Length Transaction (No Conflict of Interest)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

Joy Grimmer _____ 12/31/2025
 Authorized Signature Date
 Public Works Division

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:	
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Human Services
 Division of Aging and Disability Services, Rural Regional Center
 3416 Goni Road, Building D 132-Fiscal
 Carson City, Nevada 89706
 Telephone: (775) 687-0545
 Email: macevedo@adsd.nv.gov

Remarks: This is a new lease to reflect the change of ownership from Nakoma Invesments to Marianne LaKamp. TI's requested consist of new flooring, paint/patch premises, new blinds. Lease Approved by Director Grimmer.

Exceptions/Special notes: The landlord provided the agency with a Tenant Improvement (TI) Allowance of \$5,000. The total cost of the improvements amounted to \$5,826.22. The remaining balance of \$826.22 was amortized into the lease cost for Year 1.

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds

3. Name of Lessor: Marianne LaKamp

4. Address of Lessor: 13560 Terrace Drive
 Sonora, California 95370

5. Property contact: Chris Tisdale, Reno Property Management
 T: (775) 336-1650

6. Address of Lease property: 1528 Highway 395, Suite 250
 Gardnerville, Nevada 89410

a. Square Footage: Rentable Usable 660

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	Actual cost per square foot
\$ 1,287.00	12	\$ 15,444.00	August 1, 2025 - July 31, 2026	\$0.10	\$1.85	\$1.95
-3% \$ 1,254.00	12	\$ 15,048.00	August 1, 2026 - July 31, 2027	\$0.00	\$0.00	\$1.90
3% \$ 1,293.60	12	\$ 15,523.20	August 1, 2027 - July 31, 2028	\$0.00	\$0.00	\$1.96
3% \$ 1,333.20	12	\$ 15,998.40	August 1, 2028 - July 31, 2029	\$0.00	\$0.00	\$2.02
3% \$ 1,372.80	12	\$ 16,473.60	August 1, 2029 - July 31, 2030	\$0.00	\$0.00	\$2.08
		60	\$ 78,487.20			

c. Total Lease Consideration: \$0.00

d. Total Improvement Cost: \$0.00

e. Option to renew: Yes No Renewal terms: One (1) Identical Term

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

g. Term: 5 Year

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: \$1.77

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

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

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 04

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

 1/5/2025
 Authorized Agency Signature Date
 2

For Public Works Information:

8. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
*If Yes, explain....		
c. Does the Lessor have a current Nevada State Business License?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
**If No, explain....		
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input type="checkbox"/>	INC <input type="checkbox"/>
	CORP <input type="checkbox"/>	LP <input type="checkbox"/>
e. Ownership Type (Domestic, Foreign, Government, etc.):		
f. Nevada Business ID Number: <u>NV20243230779</u>	Exp: <u>11/30/2026</u>	
g. Is the Lessor's Name the same as the Legal Entity Name?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
**If No, explain....		
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number: <u>T32016304</u>		
j. Is this an Arms Length Transaction (No Conflict of Interest)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

 01/06/2026
 Authorized Signature Date
 Public Works Division

gm
 For Board of Examiners YES NO

Joe Lombardo
Governor



Joy Grimmer
Director

Mandy Hagler
Deputy Director

Wilfred J. Lewis, Jr.
Administrator

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

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION

Las Vegas Office:
7115 Amigo Street, Suite 100
Las Vegas, NV 89119
Phone: (702) 486-5115

RECEIVED

JAN 07 2026

**GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION**

Date: January 7, 2026
To: Karen Hall, Budget Analyst
From: Jamie Wiest, Public Works Division, Leasing Services
Subject: Retroactive Memo for placement on January's 2026 BOE agenda

Projected BOE Date: February 10, 2026

BOE Extension: January 6, 2026

Lessor: LaKamp Family Trust 1999

Tenant: Department of Human Services, Aging and Disability Services Division, Rural Regional Center

Property Location: 1528 Highway 395, Suite 250, Gardnerville, Nevada 89410

This memo is a clarification for a retroactive start date of August 1, 2025, for the lease referenced above, which houses the Department of Human Services, Aging and Disability Services Division, Rural Regional Center.

Due to an unanticipated delay with lease negotiations and coming to an agreement on lease language this created a delay for submittal to BOE prior to the August 1st start date.

This lease is for placement on the February 10th 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:	<i>[Signature]</i> 1/19/26
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Human Services
 Division of Child and Family Services
 4126 Technology Way, 3rd Floor
 Carson City, Nevada 89706
 Kelsey McCann-Navarro
 T: 775.684.4431 E: kelsey.navarro@dcsf.nv.gov

Remarks: This lease extension and expansion modifies an existing agreement. The agency previously occupied 4,480 square feet and is now adding adjacent suites totaling an additional 2,250 square feet, bringing the new total to 6,730 square feet. Lease terms and tenant improvements have been approved by Governor's Office CIO Jack Robb. The renegotiated lease rate is \$1.83 per square foot, with annual increases of approximately 3%. Tenant improvements include combining the neighboring suites, constructing seven offices, and expanding the file room. The total cost of these improvements is \$109,603.18, which will be amortized over the five-year lease term. RTW funds will be used to cover IT/data infrastructure, furniture for the expanded space, and 89% (\$87,194.19) of the \$97,971 shortfall the agency has for the FY26-27 biennium. The remaining 11%(\$10,776.81) shortfall will be covered by the agency's Title IV-E Grant. The agency will incorporate the following years into their budget.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
 3. Name of Lessor: PDMV1 LLC
 4. Address of Lessor: 2881 East Postal Drive Suite 1
 Pahrump, Nevada 89048
 5. Property contact: Megan Lopez
 T: 702.527.5113 E: megan.lopez@svn.com
 c/o 6018 South Durango Drive, Suite 110
 Las Vegas, Nevada 89113
 6. Address of Lease property: 1780 East Basin Avenue, Units 2,3,4,5,6, Pahrump, Nevada 89060

a. Square Footage: Rentable Usable 6,730

b. Cost:

cost per month	# of months in time frame	cost per year	time frame	Approx. Improve ment cost per square	Base Rent cost per square foot	Approx. cost per square foot
\$ 14,142.62	12	\$ 169,711.44	April 1, 2026 - March 31, 2027	\$0.27	\$1.83	\$2.10
\$ 14,479.12	12	\$ 173,749.44	April 1, 2027 - March 31, 2028	\$0.27	\$1.88	\$2.15
2% \$ 14,882.92	12	\$ 178,595.04	April 1, 2028 - March 31, 2029	\$0.27	\$1.94	\$2.21
3% \$ 15,286.72	12	\$ 183,440.64	April 1, 2029 - March 31, 2030	\$0.27	\$2.00	\$2.27
3% \$ 15,690.52	12	\$ 188,286.24	April 1, 2030 - March 31, 2031	\$0.27	\$2.06	\$2.33
c. Total Lease Consideration:		60	\$ 893,782.80			
d. Total Improvement Cost:				\$109,603.18		

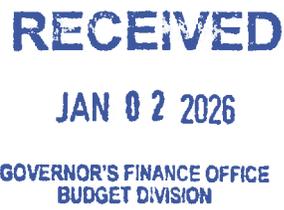
e. Option to renew: Yes No 365 Renewal terms: One Identical Term
 f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
 g. Term: Five (5) Year Term
 h. Pass-thrus/CAM/Taxes: Landlord Tenant
 i. Utilities: Landlord Tenant
 j. Janitorial: Landlord Tenant 3 day 5 day Rural 3 day Rural 5 day Other (see special notes)
 k. Repairs: Major: Landlord Tenant Minor: Landlord Tenant
 l. Comparable Area Market Rate Average: N/A - Rural/ Lack of comps
 m. Specific termination clause in lease: Breach/Default lack of funding

3229 - 71%
 Title IV-E Grant - 3% (11% of difference)
 1301 - 26% (89% of the difference)

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

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



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

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

Yes _____ No _____ Dec Unit _____

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

Marla McDade Williams 1/2/2026
 Authorized Agency Signature Date
 28

For Public Works Information:

8. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
b. Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>		
e. Ownership Type (Domestic, Foreign, Government, etc.):	<u>Domestic</u>		
f. Nevada Business ID Number:	<u>NV20061628597</u>	Exp: <u>4/30/2026</u>	
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<u>Name of Individual - Douglas S. Maughan, CPA</u>
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
i. State of Nevada Vendor number:	<u>T29010290</u>		
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

Joy Grimmer 1/2/26
 Authorized Signature Date
 Public Works Division

ZT
 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:	MA
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Nevada Health Authority
 Director's Office
 Danielle Dyer
 T: 775-400-6524 E: ddyer@dncfp.nv.gov

Remarks: NVHA is requesting a seven (7) year full service lease and has submitted a request for tenant improvements to be fully funded by the lessor. In the interest of fostering a cooperative and mutually beneficial relationship, we are offering State approval for a 3% annual increase.
 Requested tenant improvements: 1st floor - new carpet, patch holes, new paint, 2nd floor - shampoo carpet/replace any damaged carpet, patch holes, new paint, removal of built in desks, Whole building - confirm ample airflow with HVAC, any windows with damaged or missing blinds replaced, and ensuring elevator is ADA compliant.
 Lease terms reviewed and approved by DOA Director Joy Grimmer.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds, Leasing Services

3. Name of Lessor: LEVICULUS, LLC

4. Address of Lessor: 655 Canyon Cir, Reno, NV, 89519

5. Property contact: Bruce Robertson, Senior Advisor
 Nevada Commercial Group
 T: 775-721-7904 E: robertsonb@nvcg.us

6. Address of Lease property: 907 Mountain Street, Carson City, NV 89703

a. Square Footage: Rentable Usable 6,600

b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	\$ 12,540.00	12	\$ 150,480.00	April 1, 2026 - March 31, 2027	\$0.00	\$0.00	\$1.90
3%	\$ 12,870.00	12	\$ 154,440.00	April 1, 2027 - March 31, 2028	\$0.00	\$0.00	\$1.95
3%	\$ 13,200.00	12	\$ 158,400.00	April 1, 2028 - March 31, 2029	\$0.00	\$0.00	\$2.00
3%	\$ 13,596.00	12	\$ 163,152.00	April 1, 2029 - March 31, 2030	\$0.00	\$0.00	\$2.06
3%	\$ 13,992.00	12	\$ 167,904.00	April 1, 2030 - March 31, 2031	\$0.00	\$0.00	\$2.12
3%	\$ 14,388.00	12	\$ 172,656.00	April 1, 2031 - March 31, 2032	\$0.00	\$0.00	\$2.18
3%	\$ 14,784.00	12	\$ 177,408.00	April 1, 2032 - March 31, 2033	\$0.00	\$0.00	\$2.24
c. Total Lease Consideration:		84	\$1,144,440.00				
d. Total Improvement Cost:					\$0.00		

e. Option to renew: Yes No 90 Renewal terms: One Identical Term

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

g. Term: Seven (7) Years

h. Pass-thrus/CAM/Taxes Landlord Tenant

i. Utilities: Landlord Tenant

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

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

l. Comparable Area Market Rate Average: \$1.72

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

n. Lease will be paid for by Agency Budget Account Number: 3158

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: \$100,000.00 Data/Phones: \$49,000

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division, Buildings and Grounds / 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

[Signature] 01/06/2026
 Authorized Agency Signature Date
 staff count here 20



E128	E281	E303
E129	E282	E491
E252	E283	M503
E253	E284	M504
E255	E286	M505
E262	E301	M506
E275		M507
E280		M510

For Public Works Information:

8. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
b. Is the Lessor Exempt from obtaining a Business License?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
*If Yes, explain....	_____		
c. Does the Lessor have a current Nevada State Business License?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
**If No, explain....	_____		
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/>	INC <input type="checkbox"/>	CORP <input type="checkbox"/> LP <input type="checkbox"/>
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic		
f. Nevada Business ID Number:	NV20131430684	Exp:	7/31/2026
g. Is the Lessor's Name the same as the Legal Entity Name?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
**If No, explain....	_____		
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
i. State of Nevada Vendor number:	In Progress		
j. Is this an Arms Length Transaction (No Conflict of Interest)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

[Signature] 12/22/2025
 Authorized Signature Date
 Public Works Division
 your initials here MR
 For Board of Examiners YES NO

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$3,019	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services for Stewart Building 6 located in Carson City. This amendment extends the termination date from April 30, 2026 to July 31, 2026 and increases the maximum amount from \$99,864.80 to \$102,884.22 to continue janitorial services until a new multi building contract is approved.				
		Term of Contract:	05/10/2022 - 07/31/2026	Contract # 26013		
2.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	THE DUBE GROUP, INC.	GENERAL	\$175,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (Department of Health and Human Services) Replace Flooring Classroom / Infirmary Building Flooring Replacement (NYTC) and Ceiling Replacement at Classroom and Infirmary Building (NYTC) CIP Projects to include site investigation, agency consultation, bid documents, design services, construction administration, and construction site visits for the flooring and ceiling replacement located at the Nevada Youth Training Center: CIP Project Nos. 25-M02-13 and 25-M02-14; SPWD Contract No. 118378.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31590		
3.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS	ARRINGTON WATKINS ARCHITECTS, LLC.	BONDS	\$402,530	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Recreational Yard Enclosure Replacement (High Desert State Prison) CIP Project to include topographic survey, schematic design, design development, construction documents, bidding services, and construction administration for the demolition of the existing 32 chain-link recreation yard cages and the subsequent construction of 40 new metal recreation yard cages located at housing units 1, 2, 4, 5, and 6: CIP Project No. 25-C11; SPWD Contract No. 118384.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31559		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS	HARRIS CONSULTING ENGINEERS, LLC	BONDS	\$1,720,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Evaporative Cooling Replacement for Housing Units 1-12 (HDSP) and Statewide Roofing Program (HDSP) CIP Projects to include schematic design, design development, construction documents, bidding services, and construction administration for the replacement of the temperature controls system within housing units 1-12 and various building re-roofing at the High Desert State Prison: CIP Project No. 25-M06 and 25-S01-16; SPWD Contract No. 118391.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31580		
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	GILBANE BUILDING COMPANY	GENERAL 57% FEDERAL 43%	\$335,360	Professional Service
	Contract Description:	This is a new contract to provide owner construction manager at risk for the Advance Planning: Camp Washoe Renovation (Nevada Army National Guard) CIP Project to include design through construction documents to address fire and life safety issues, repair existing building systems, and correct ADA deficiencies in the facility and restrooms: CIP Project No. 25-P05; SPWD Contract No. 118424.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31613		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	VAN WOERT BIGOTTI ARCHITECTS, A PROFESSIONAL CORPORATION	GENERAL	\$2,223,810	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Advance Planning: Culinary, Bakery, and Laundry Building (Northern Nevada Correctional Center) CIP Project to include schematic design, design development, cost estimating, and construction documents for a new 44,000 square foot culinary, bakery, and laundry building at the Northern Nevada Correctional Center to replace the existing failing building: CIP Project No. 25-P01; SPWD Contract No. 118267.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31589		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - VETERANS CIP PROJECTS - NON-EXEC	KNIT	BONDS 36% FEDERAL 64%	\$2,001,300	Professional Service
	<p>Contract Description: This is a new contract to provide professional architectural/engineering services for the Remodel and Addition (Southern Nevada State Veterans Home) CIP Project to include architectural design, structural, mechanical, plumbing, civil and electrical engineering, telecommunications design, landscape design, bidding services, and construction administration for the remodel and construction of an 86,280 square foot addition to the Southern Nevada State Veterans Home located in Boulder City: CIP Project No. 23-C06; SPWD Contract No. 118416.</p>					
	Term of Contract:		Upon Approval - 06/30/2027	Contract # 31611		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	JVC ASSOCIATES, INC.	GENERAL	\$147,500	Professional Service
	<p>Contract Description: This is a new contract to provide professional architectural/engineering services for the Statewide ADA Program Upgrades CIP Project to include architectural, structural, mechanical, plumbing, and electrical engineering services, construction documents, bidding services, and construction administration for the refurbishment of various dorms, the administration building, the classroom building, and the multi-purpose building located at the Caliente Youth Center Campus: CIP Project No. 25-S02-09; SPWD Contract No. 118373.</p>					
	Term of Contract:		Upon Approval - 06/30/2029	Contract # 31561		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	LUMOS & ASSOCIATES, INC.	BONDS 58% FEDERAL 42%	\$515,008	Professional Service
	<p>Contract Description: This is a new contract to provide professional architectural/engineering services for the Marlette Lake Dam Rehabilitation CIP Projects to include construction administration, archaeological work, and subconsultant tracking for the Marlette Lake Dam upgrade: CIP Project Nos. 19-C08 and 23-C22; SPWD Contract No. 118398.</p>					
	Term of Contract:		Upon Approval - 06/30/2027	Contract # 31608		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DCNR AND AGRICULTURE CIP PROJECTS - NON-EXEC	WOOD RODGERS, INC.	BONDS	\$158,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Replacement of Emergency Spillway Gate and Primary Outlet Gates (South Fork Dam) CIP Project to include a feasibility study, plans, specifications, supporting documents, bidding support, and construction administration for the South Fork dam outlet structure replacement and road rehabilitation: CIP Project No. 25-M10; SPWD Contract No. 118375.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31584		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	LUMOS & ASSOCIATES, INC.	BONDS	\$119,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (Department of Administration) Renovate Inlet Structure of the Marlette Lake Water System CIP Project to include topographic survey, design development, construction documents, permit assistance, bidding services, and construction administration to design and construct new self-cleaning intakes located in the northwest corner of Marlette Lake: CIP Project No. 25-M03-02; SPWD Contract No. 118379.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31582		
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	DOWL, LLC	OTHER: AGENCY FUNDED CIP	\$211,575	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Parking Lot and Walkway Repairs and Maintenance, Great Basin College CIP Project to include schematic design, design development, construction documents, bid documents, and construction administration for the walkway repairs and maintenance at four Great Basin College campus sites: CIP Project No. 26-A10; SPWD Contract No. 118374.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31592		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PURCELL ELECTRICAL PROFESSIONAL CORPORATION	OTHER: AGENCY FUNDED CIP	\$227,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Advanced Planning: Microgrid and Photovoltaic System (Harry Reid Training Center) CIP Project to include schematic design, design development, and construction documents to develop a new microgrid and photovoltaic system to service the Aviation Air Support Facility and the Field Maintenance Shop 2B building at the Nevada Army National Guard facilities located in Stead: CIP Project No. 25-A13; SPWD Contract No. 118356.				
	Term of Contract:	Upon Approval - 06/30/2029	Contract # 31585			
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	PURCELL ELECTRICAL PROFESSIONAL CORPORATION	OTHER: AGENCY FUNDED CIP	\$130,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Photovoltaics Connected Battery Storage System and Generator CIP Project to include schematic design, design development, construction documents, bidding services, and construction administration for the battery energy storage system, generator related improvements and all supporting electrical infrastructure at the Nevada Army National Guard facilities located in Stead: CIP Project No. 26-A12; SPWD Contract No. 118347.				
	Term of Contract:	Upon Approval - 06/30/2029	Contract # 31588			
15.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	OTHER: T-MOBILE SETTLEMENT	\$638,938	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing internship support services for university students pursuing careers in high-growth industries throughout Nevada.				
	Term of Contract:	Upon Approval - 06/30/2026	Contract # 31545			
16.	180	GOVERNOR'S TECHNOLOGY OFFICE - TELECOMMUNICATIONS	GAGE TECHNOLOGIES INC	GENERAL	\$141,420	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV25-24195 which provides software as a service. This service agreement provides deployment of Avaya Aura applications on physical servers at backup locations to ensure the system remains operational.				
	Term of Contract:	Upon Approval - 06/30/2028	Contract # 31634			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	300	DEPARTMENT OF EDUCATION - PROFICIENCY TESTING	DATA RECOGNITION CORPORATION	GENERAL 50% FEDERAL 50%	\$10,331,911	
	Contract Description:	This is the seventeenth amendment to the original contract which provides Nevada Ready Student Assessment System services and support. This amendment extends the termination date from August 31, 2026 to August 31, 2027 and increases the maximum amount from \$114,126,565.45 to \$124,458,476.45 due to the continued need for these services.				
		Term of Contract:	08/11/2015 - 08/31/2027	Contract # 16894		
18.	300	DEPARTMENT OF EDUCATION - DATA SYSTEMS MANAGEMENT	AMPLIFY SYSTEMS INTEGRATION	GENERAL	\$78,822	
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-13299 which provides cloud services. This service agreement provides an open-source single sign-on and identity and access management solution. This amendment increases the maximum amount from \$52,127.66 to \$130,949.47 due to the development of a user-facing environment.				
		Term of Contract:	06/27/2025 - 06/01/2026	Contract # 30744		
19.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	NVISION INSIGHTS, LLC	FEE: CHARTER SCHOOL	\$297,600	
	Contract Description:	This is a new contract to provide financial consultation.				
		Term of Contract:	Upon Approval - 12/31/2028	Contract # 31637		
20.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNICABLE DISEASES	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$114,246	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing marketing, program evaluation, training, project management, data analysis, and reporting services for the Nevada Human Immunodeficiency Virus Integrated Prevention and Care Plan. This amendment extends the termination date from March 31, 2026 to March 31, 2027 and increases the maximum amount from \$58,400 to \$172,646 due to integration of the five-year prevention and care plan.				
		Term of Contract:	04/17/2025 - 03/31/2027	Contract # 29144		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - ADMINISTRATION	DELOITTE CONSULTING LLP	GENERAL 14.4% FEDERAL 85.6%	\$11,353,282	
	Contract Description:	This is the tenth amendment to the original contract which provides system changes and enhancements for Eligibility System updates. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$77,837,394 to \$89,190,676 due to the continued need for these services.				
		Term of Contract:	08/09/2022 - 06/30/2028	Contract # 26545		
22.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM	CARAHSOFT TECHNOLOGY CORPORATION	FEDERAL	\$195,626	
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-13299 which provides cloud services. This service agreement provides cloud platform access, planning, quality improvement, training, and support services for implementation of a child welfare motivational interviewing artificial intelligence tool to standardize service delivery and to provide continuous quality improvement and fidelity monitoring. This amendment extends the termination date from May 12, 2026 to February 11, 2027 and increases the maximum amount from \$102,216.00 to \$297,841.70 due to the addition of user licenses. This contract is contingent upon approval of IFC work program #C80260.				
		Term of Contract:	05/13/2025 - 02/11/2027	Contract # 30258		
23.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	HEALTH MANAGEMENT ASSOCIATES, INC	OTHER: HOSPITAL PROVIDER TAX 50% FEDERAL 50%	\$743,441	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17885 which provides consulting, marketing, and education services. This service agreement provides an assessment and improvements in the licensing and oversight policies and procedures for psychiatric residential treatment facilities that provide treatment to children in Nevada. This contract is contingent upon approval of IFC work program #C80459.				
		Term of Contract:	Upon Approval - 06/30/2026	Contract # 31624		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	SANDATA TECHNOLOGIES, LLC C/O HHAEXCHANGE	GENERAL 25% FEDERAL 75%	\$1,363,200	
	Contract Description:	This is the second amendment to the original contract which provides an electronic visit verification system. This amendment extends the termination date from June 30, 2027 to June 30, 2029 and increases the maximum amount from \$2,863,500.00 to \$4,266,699.91 due to the continued need for these services.				
		Term of Contract:	06/13/2023 - 06/30/2029	Contract # 27678		
25.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	SELLERS, DORSEY & ASSOCIATES, LLC	GENERAL 50% FEDERAL 50%	\$600,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17894 which provides consulting, marketing, and education services. This service agreement provides program evaluation, project management, and data analysis and report development for Medicaid revenue optimization recommendations.				
		Term of Contract:	Upon Approval - 07/31/2027	Contract # 31713		
26.	415	NEVADA HEALTH AUTHORITY - DIVISION OF CONSUMER HEALTH - SILVER STATE HEALTH INSURANCE EXCHANGE ADMINISTRATION	THE ABBI AGENCY	FEE: CARRIER PREMIUM	\$3,200,000	
	Contract Description:	This is the second amendment to the original contract which provides integrated marketing and outreach services aimed at facilitating the sale of qualified health and dental plans to underinsured and uninsured Nevadans through Nevada Health Link. This amendment extends the termination date from March 31, 2026 to March 31, 2027 and increases the maximum amount from \$16,000,000 to \$19,200,000 due to the continued need for these services.				
		Term of Contract:	03/09/2021 - 03/31/2027	Contract # 23962		
27.	440	DEPARTMENT OF CORRECTIONS - TRAINING ACADEMY	AXON ENTERPRISE, INC.	GENERAL	\$2,034,530	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-16662 which provides conducted energy weapons. This service agreement provides taser hardware and software, training, and certification.				
		Term of Contract:	Upon Approval - 12/31/2030	Contract # 31558		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	440	DEPARTMENT OF CORRECTIONS - ELY STATE PRISON	COOK'S DIRECT, INC.	GENERAL	\$126,552	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-18498 which provides commercial kitchen solutions. This service agreement provides a new dishwasher and installation.				
		Term of Contract:	Upon Approval - 06/30/2026	Contract # 31575		
29.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	J-U-B ENGINEERS, INC.	FEE: SPORTSMEN REVENUE 10% FEDERAL 90%	\$252,321	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides statewide civil engineering design and consultation services. This amendment increases the maximum amount from \$80,000.00 to \$332,321.10 due to the new design associated with Battle Born Pond in Sparks.				
		Term of Contract:	06/23/2023 - 06/30/2027	Contract # 27724		
30.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	SPEEDGOAT WILDLIFE SOLUTIONS, LLC	OTHER: HERITAGE FUNDS 25% FEDERAL 75%	\$170,000	
	Contract Description:	This is a new contract to provide an integrated population model for large ungulates including pronghorn antelope and mule deer.				
		Term of Contract:	Upon Approval - 01/31/2030	Contract # 31555		
31.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	CAPTIONS UNLIMITED OF NEVADA, INC.	GENERAL	\$176,000	
	Contract Description:	This is a new contract to provide court reporting for administrative hearings related to the water right application process.				
		Term of Contract:	Upon Approval - 02/28/2030	Contract # 31640		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	\$289,000	Exempt
	Contract Description:	This is the fifth amendment to the original interlocal agreement which provides support for statewide pediatric healthcare capacity by increasing childhood blood lead testing and by identifying and responding to lead poisoning incidents. This amendment increases the maximum amount from \$1,996,017 to \$2,285,017 due to enhancements in the outreach program's quality.				
		Term of Contract:	04/11/2023 - 11/30/2026	Contract # 27237		
33.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION DIVISION - VOCATIONAL REHABILITATION	GOODWILL INDUSTRIES OF SOUTHERN NEVADA INC.	OTHER: WAGE ASSESSMENT 21.3% FEDERAL 78.7%	\$235,000	
	Contract Description:	This is a new contract to provide workforce skills development training. This contract is contingent upon approval of IFC work program #C79758.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 31501		
34.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO - TRUCKEE MEADOWS COMMUNITY COLLEGE	OTHER: WAGE ASSESSMENT	\$834,245	Exempt
	Contract Description:	This is the fourth amendment to the original interlocal agreement which provides workshops in Emergency Management for students to pursue entry-level public safety and healthcare certifications. This amendment increases the maximum amount from \$500,347 to \$1,334,592 due to maximum enrollment increasing by 220 students. This amendment is contingent upon approval of IFC work program #C79758.				
		Term of Contract:	02/13/2024 - 12/31/2027	Contract # 28376		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
35.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	OTHER: WAGE ASSESSMENT	\$5,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide the development and implementation of customized workforce development services programs throughout Nevada. This contract is contingent upon approval of IFC work program #C79758.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 31235		
36.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADA DEPARTMENT OF EDUCATION	OTHER: WAGE ASSESSMENT	\$1,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide access to college-level coursework for teacher education. This contract is contingent upon approval of IFC work program #C79758.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 31353		
37.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADA DEPARTMENT OF MOTOR VEHICLES	OTHER: WAGE ASSESSMENT	\$329,032	Exempt
	Contract Description:	This is a new interlocal agreement to provide training for Nevada Department of Motor Vehicles personnel for the modernized systems and platforms. This contract is contingent upon approval of IFC work program #C79758.				
		Term of Contract:	Upon Approval - 06/30/2026	Contract # 31560		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
38.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADAWORKS	OTHER: WAGE ASSESSMENT	\$8,500,000	Exempt
	Contract Description:	This is the third amendment to the original interlocal agreement which provides ongoing support to working Nevadans, targeting employable youth, young adult workers, and public outreach. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from \$6,594,367 to \$15,094,267 due to the continued need for these services. This amendment is contingent upon approval of IFC work program #C79758.				
		Term of Contract:	01/14/2025 - 06/30/2027	Contract # 29885		
39.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	CARAHSOFT TECHNOLOGY CORPORATION	OTHER: PENALTIES AND INTEREST	\$106,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides Persistent Support Services to the appeals platform.				
		Term of Contract:	Upon Approval - 10/30/2026	Contract # 31535		
40.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	CARAHSOFT TECHNOLOGY CORPORATION	FEDERAL	(\$106,000)	
	Contract Description:	This is the third amendment to the original service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides independent draft decisions. This amendment decreases the maximum amount from \$1,025,750 to \$919,750 due to the elimination of Persistent Support Services.				
		Term of Contract:	08/13/2024 - 06/30/2026	Contract # 29317		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
41.	B022	LICENSING BOARDS AND COMMISSIONS - PHARMACY	KAEMPFER CROWELL, LTD.	FEE: LICENSURE	\$72,000	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides government affairs and regulation development services. This amendment extends the termination date from February 28, 2026 to February 28, 2027 and increases the maximum amount from \$72,000 to \$144,000 due to the continued need for these services.				
	Term of Contract:	03/29/2024 - 02/28/2026	Contract # 28942			

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: 26013	Amendment Number: 1
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: ENTERPRISE JANITORIAL INC.
Agency Code: 082	Contractor Name: ENTERPRISE JANITORIAL INC.
Appropriation Unit: 1349-12	Address: PO BOX 19913
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-2559
If "No" please explain: Not Applicable	Contact/Phone: Ana Arroyo 775-691-2939
	Vendor No.: T32003728A
	NV Business ID: NV20141642364

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

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

General Funds	0.00 %	Fees	0.00 %
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 **05/10/2022**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2026**

Contract term: **4 years and 83 days**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing janitorial services for Stewart Building 6 located in Carson City. This amendment extends the termination date from April 30, 2026 to July 31, 2026 and increases the maximum amount from \$99,864.80 to \$102,884.22 to continue janitorial services until a new multi building contract is approved.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$99,864.80	\$99,864.80	\$99,864.80	Yes - Info
2. Amount of current amendment (#1):	\$3,019.42	\$3,019.42	\$102,884.22	Yes - Action
3. New maximum contract amount:	\$102,884.22			
and/or the termination date of the original contract has changed to:	07/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

Buildings and Grounds do not have the manpower to facilitate the needs of another property.

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?

Lowest bid

d. Last bid date: 03/30/2022 Anticipated re-bid date: 03/30/2026

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	10/21/2025 15:39:57 PM
Division Approval	nmann	10/23/2025 16:56:39 PM
Department Approval	nmann	10/23/2025 16:56:42 PM

Contract Manager Approval	ssands	12/23/2025 09:44:02 AM
Budget Analyst Approval	bmacke1	01/09/2026 10:13:46 AM
BOE Agenda Approval	bmacke1	01/09/2026 10:18:29 AM



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

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

<i>Purchasing Use Only:</i>	
Approval #:	6570

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	<i>ENTER STATE AGENCY NAME:</i>	<i>SPWD/Buildings and Grounds</i>	
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	<i>Sue Sands, Program Officer II</i>	<i>775-531-3185</i>	<i><u>sasands@admin.nv.gov</u></i>
	<i>Cheryl Warren, Custodial Manager</i>	<i>775-684-1809</i>	<i><u>cwarren@admin.nv.gov</u></i>
	<i>Stephanie Kerry, MAIV</i>	<i>775-443-7015</i>	<i><u>skerry@admin.nv.gov</u></i>

2	Contractor Information:	
	Contractor Name:	<i>Enterprise Janitorial Inc</i>
	Contact Name:	<i>Ana Arroyo</i>
	Complete Address: City, State and Zip Code	<i>PO Box 19913, Reno, NV 89511</i>
	Phone Number:	<i>775-691=2939</i>
	Email Address:	<i>ana@enterprisejanitorial.com</i>

3	List <i>all previous</i> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:		<i>Bid out by Buildings and Grounds</i>	#:
	Enter CETS Number:	<i>#26013</i>		
	Contract Amount:	<i>\$99864.80</i>		
	Contract Term:	Start Date:	<i>5/10/2022</i>	End Date:

Purchasing Use Only:	
Approval #:	6510

Current Contract Information:					
4	Solicitation Type, if applicable:	<i>Bid out by Buildings and Grounds</i>		#:	
	Enter CETS Number:	#26013			
	Initial Contract Amount:	\$99,864.80			
	Contract Term:	Start Date:	5/10/2022	End Date:	4/30/2026

Amendment Information – List <u>all previously</u> approved amendments:				
5	<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>

<u>Proposed</u> Amendment Information:				
6	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	1	<i>Extend current contract 3-months to end same time as all other janitorial contracts to process RFP.</i>	<i>\$2,038.85 x 3 months = \$6,166.55</i>	<i>✓ 7/31/2026</i>

7

7	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?
	<i>This vendor services the Stewart #6 building (POST) CETS #26013, agency requests to extend contract for 3-months from 4/30/2026 to 7/31/2026 to conduct a multi-vendor, various building, RFP. Discussing with Purchasing how to conduct with dates given.</i>

8	What are the potential consequences to the State if the contract extension request is denied?
	<i>The potential consequence if denied, is there would not be any janitorial services for this building. Buildings and Grounds does not have the manpower to facilitate these services.</i>

Purchasing Use Only:	
Approval #:	6570

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Sections 0305 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. *The same individual cannot provide approval signatures in both sections.*

Cheryl Warren

Cheryl Warren (Nov 13, 2025 09:13:55 PST)

Signature of Agency Representative Initiating Request

Cheryl Warren

11/13/2025

Print Name of Agency Representative Initiating Request

Date

Kent Choma

Kent Choma (Nov 13, 2025 09:18:36 PST)

Signature of Agency Head Authorizing Request

Kent Choma

11/13/2025

Print Name of Agency Head Authorizing Request

Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5), SAM 0305 and SAM 0310 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval or approval update as an attachment in CETS.	
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Signed:

William A. [Signature]

Administrator, Purchasing Division or Designee

11.14.2025

Date

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31590**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: THE DUBE GROUP, INC.
Agency Code: 082	Contractor Name: THE DUBE GROUP, INC.
Appropriation Unit: 1535-58	Address: 458 COURT ST.
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89501-1709
If "No" please explain: Not Applicable	Contact/Phone: 775-232-1001
	Vendor No.: T81026981
	NV Business ID: NV19991421705

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 #: 118378

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Facility Maintenance (Department of Health and Human Services) Replace Flooring Classroom / Infirmary Building Flooring Replacement (NYTC) and Ceiling Replacement at Classroom and Infirmary Building (NYTC) CIP Projects to include site investigation, agency consultation, bid documents, design services, construction administration, and construction site visits for the flooring and ceiling replacement located at the Nevada Youth Training Center: CIP Project Nos. 25-M02-13 and 25-M02-14; SPWD Contract No. 118378.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$175,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

Alex Malm, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/18/2025 15:15:41 PM
Division Approval	nmann	12/18/2025 15:15:43 PM
Department Approval	nmann	12/18/2025 15:15:46 PM
Contract Manager Approval	lwildes	12/18/2025 16:14:20 PM
Budget Analyst Approval	bmacke1	01/14/2026 14:34:04 PM
BOE Agenda Approval	bmacke1	01/14/2026 14:34:08 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 CONTRACT

1. Contract Number: **31559**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: ARRINGTON WATKINS ARCHITECTS, LLC.
Agency Code: 082	Contractor Name: ARRINGTON WATKINS ARCHITECTS, LLC.
Appropriation Unit: 1551-09	Address: 600 S. LAS VEGAS BLVD., STE 6C
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89101
If "No" please explain: Not Applicable	Contact/Phone: 725-867-9980
	Vendor No.: T29047494
	NV Business ID: NV20041116632

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

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

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

Agency Reference #: 118384

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Recreational Yard Enclosure Replacement (High Desert State Prison) CIP Project to include topographic survey, schematic design, design development, construction documents, bidding services, and construction administration for the demolition of the existing 32 chain-link recreation yard cages and the subsequent construction of 40 new metal recreation yard cages located at housing units 1, 2, 4, 5, and 6: CIP Project No. 25-C11; SPWD Contract No. 118384.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$402,530.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. 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 with satisfactory results.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/15/2025 11:11:26 AM
Division Approval	nmann	12/15/2025 11:11:29 AM
Department Approval	nmann	12/15/2025 11:11:31 AM
Contract Manager Approval	lwildes	12/15/2025 12:11:59 PM
Budget Analyst Approval	bmacke1	01/09/2026 13:49:48 PM
BOE Agenda Approval	bmacke1	01/09/2026 13:49:52 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31580**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Code:	082	Contractor Name:	HARRIS CONSULTING ENGINEERS, LLC
Appropriation Unit:	1551-12	Address:	680 PILOT ROAD SUITE A
Is budget authority available?:	Yes	City/State/Zip:	LAS VEGAS, NV 89119-9015
If "No" please explain:	Not Applicable	Contact/Phone:	702-269-1575
		Vendor No.:	T27003439
		NV Business ID:	NV20011085889

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

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

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

Agency Reference #: 118391

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Evaporative Cooling Replacement for Housing Units 1-12 (HDSP) and Statewide Roofing Program (HDSP) CIP Projects to include schematic design, design development, construction documents, bidding services, and construction administration for the replacement of the temperature controls system within housing units 1-12 and various building re-roofing at the High Desert State Prison: CIP Project No. 25-M06 and 25-S01-16; SPWD Contract No. 118391.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,720,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/23/2025 16:33:06 PM
Division Approval	nmann	12/23/2025 16:33:08 PM
Department Approval	nmann	12/23/2025 16:33:10 PM
Contract Manager Approval	lwildes	12/23/2025 16:35:27 PM
Budget Analyst Approval	bmacke1	01/09/2026 08:44:30 AM
BOE Agenda Approval	bmacke1	01/09/2026 08:44:35 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: **31613**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	GILBANE BUILDING COMPANY
Agency Code:	082	Contractor Name:	GILBANE BUILDING COMPANY
Appropriation Unit:	1558-26	Address:	6502 S. MCCARRAN BLVD., STE. E
Is budget authority available?:	Yes	City/State/Zip:	RENO, NV 89509
If "No" please explain:	Not Applicable	Contact/Phone:	602-763-2541
		Vendor No.:	T29048107
		NV Business ID:	NV19981405738

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.

<input checked="" type="checkbox"/> General Funds	57.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	43.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 118424

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 days**

4. Type of contract: **Contract**

Contract description: **OWNER-CMAR**

5. Purpose of contract:

This is a new contract to provide owner construction manager at risk for the Advance Planning: Camp Washoe Renovation (Nevada Army National Guard) CIP Project to include design through construction documents to address fire and life safety issues, repair existing building systems, and correct ADA deficiencies in the facility and restrooms: CIP Project No. 25-P05; SPWD Contract No. 118424.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$335,360.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. 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 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	12/23/2025 15:01:56 PM
Division Approval	nmann	12/23/2025 15:01:58 PM
Department Approval	nmann	12/23/2025 15:02:01 PM
Contract Manager Approval	lwildes	12/23/2025 15:30:00 PM
Budget Analyst Approval	bmacke1	01/09/2026 10:32:22 AM
BOE Agenda Approval	bmacke1	01/09/2026 10:32:26 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: **31589**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	VAN WOERT BIGOTTI ARCHITECTS, A PROFESSIONAL CORPORATION
Agency Code:	082	Contractor Name:	VAN WOERT BIGOTTI ARCHITECTS, A PROFESSIONAL CORPORATION
Appropriation Unit:	1558-24	Address:	1400 S. VIRGINIA ST. STE. C
Is budget authority available?:	Yes	City/State/Zip:	RENO, NV 89502-2836
If "No" please explain:	Not Applicable	Contact/Phone:	775-682-4012
		Vendor No.:	T60080600
		NV Business ID:	NV19781005709

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 #: 118267

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Advance Planning: Culinary, Bakery, and Laundry Building (Northern Nevada Correctional Center) CIP Project to include schematic design, design development, cost estimating, and construction documents for a new 44,000 square foot culinary, bakery, and laundry building at the Northern Nevada Correctional Center to replace the existing failing building: CIP Project No. 25-P01; SPWD Contract No. 118267.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,223,810.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. 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 with satisfactory results.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/18/2025 12:30:34 PM
Division Approval	nmann	12/18/2025 12:30:36 PM
Department Approval	nmann	12/18/2025 12:30:38 PM
Contract Manager Approval	lwildes	12/18/2025 13:22:00 PM
Budget Analyst Approval	bmacke1	01/09/2026 13:21:56 PM
BOE Agenda Approval	bmacke1	01/09/2026 13:21:58 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31611**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: KNIT
Agency Code: 082	Contractor Name: KNIT
Appropriation Unit: 1567-32	Address: 7250 PEAK DR., STE. 216
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89128-9029
If "No" please explain: Not Applicable	Contact/Phone: 702-363-2222
	Vendor No.: T29033716
	NV Business ID: NV19851015692
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 64.00 %	X Bonds 36.00 %
Highway Funds 0.00 %	Other funding 0.00 %
Agency Reference #: 118416	

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 148 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 Remodel and Addition (Southern Nevada State Veterans Home) CIP Project to include architectural design, structural, mechanical, plumbing, civil and electrical engineering, telecommunications design, landscape design, bidding services, and construction administration for the remodel and construction of an 86,280 square foot addition to the Southern Nevada State Veterans Home located in Boulder City: CIP Project No. 23-C06; SPWD Contract No. 118416.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,001,300.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP 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 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:

Javier Barrera, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/23/2025 12:12:48 PM
Division Approval	nmann	12/23/2025 12:12:49 PM
Department Approval	nmann	12/23/2025 12:12:51 PM
Contract Manager Approval	lwildes	12/23/2025 13:01:52 PM
Budget Analyst Approval	bmacke1	01/09/2026 09:57:09 AM
BOE Agenda Approval	bmacke1	01/09/2026 09:57:12 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31561**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: JVC ASSOCIATES, INC.
Agency Code: 082	Contractor Name: JVC ASSOCIATES, INC.
Appropriation Unit: 1585-10	Address: 5385 CAMERON ST. STE. 15
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89118-6257
If "No" please explain: Not Applicable	Contact/Phone: 702-871-3416
	Vendor No.: T27007825
	NV Business ID: NV19931066659

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.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 118373

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Statewide ADA Program Upgrades CIP Project to include architectural, structural, mechanical, plumbing, and electrical engineering services, construction documents, bidding services, and construction administration for the refurbishment of various dorms, the administration building, the classroom building, and the multi-purpose building located at the Caliente Youth Center Campus: CIP Project No. 25-S02-09; SPWD Contract No. 118373.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$147,500.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

Mike Rife, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/16/2025 11:50:38 AM
Division Approval	nmann	12/16/2025 11:50:39 AM
Department Approval	nmann	12/16/2025 11:50:41 AM
Contract Manager Approval	lwildes	12/16/2025 11:59:38 AM
Budget Analyst Approval	bmacke1	01/09/2026 13:33:38 PM
BOE Agenda Approval	bmacke1	01/09/2026 13:33:55 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31608**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: LUMOS & ASSOCIATES, INC.
Agency Code: 082	Contractor Name: LUMOS & ASSOCIATES, INC.
Appropriation Unit: 1590-11	Address: 950 SANDHILL RD., STE. 100
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89521-8989
If "No" please explain: Not Applicable	Contact/Phone: 775-883-7077
	Vendor No.: T80912843A
	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	42.00 %	X Bonds	58.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 118398

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 148 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 Marlette Lake Dam Rehabilitation CIP Projects to include construction administration, archaeological work, and subconsultant tracking for the Marlette Lake Dam upgrade: CIP Project Nos. 19-C08 and 23-C22; SPWD Contract No. 118398.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$515,008.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. 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 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:

Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/23/2025 11:54:20 AM
Division Approval	nmann	12/23/2025 11:54:22 AM
Department Approval	nmann	12/23/2025 11:54:25 AM
Contract Manager Approval	lwildes	01/09/2026 08:51:25 AM
Budget Analyst Approval	bmacke1	01/09/2026 09:47:57 AM
BOE Agenda Approval	bmacke1	01/09/2026 09:48:00 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31584**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: WOOD RODGERS, INC.
Agency Code: 082	Contractor Name: WOOD RODGERS, INC.
Appropriation Unit: 1591-54	Address: 1361 CORPORATE BLVD.
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89502
If "No" please explain: Not Applicable	Contact/Phone: 775-823-5203
	Vendor No.: T29006428A
	NV Business ID: NV2003130498

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

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

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

Agency Reference #: 118375

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Replacement of Emergency Spillway Gate and Primary Outlet Gates (South Fork Dam) CIP Project to include a feasibility study, plans, specifications, supporting documents, bidding support, and construction administration for the South Fork dam outlet structure replacement and road rehabilitation: CIP Project No. 25-M10; SPWD Contract No. 118375.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$158,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/18/2025 09:48:50 AM
Division Approval	nmann	12/18/2025 09:48:52 AM
Department Approval	nmann	12/18/2025 09:48:55 AM
Contract Manager Approval	lwildes	12/18/2025 10:04:52 AM
Budget Analyst Approval	bmacke1	01/09/2026 08:33:48 AM
BOE Agenda Approval	bmacke1	01/09/2026 08:33:50 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: **31582**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: LUMOS & ASSOCIATES, INC.
Agency Code: 082	Contractor Name: LUMOS & ASSOCIATES, INC.
Appropriation Unit: 1594-46	Address: 950 SANDHILL RD., STE. 100
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89521
If "No" please explain: Not Applicable	Contact/Phone: 775-827-6111
	Vendor No.: T80912843
	NV Business ID: NV19791006982

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

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

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

Agency Reference #: 118379

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Facility Maintenance (Department of Administration) Renovate Inlet Structure of the Marlette Lake Water System CIP Project to include topographic survey, design development, construction documents, permit assistance, bidding services, and construction administration to design and construct new self-cleaning intakes located in the northwest corner of Marlette Lake: CIP Project No. 25-M03-02; SPWD Contract No. 118379.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$119,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/17/2025 15:53:37 PM
Division Approval	nmann	12/17/2025 15:53:40 PM
Department Approval	nmann	12/17/2025 15:53:43 PM
Contract Manager Approval	lwildes	12/17/2025 15:54:07 PM
Budget Analyst Approval	bmacke1	01/09/2026 13:26:54 PM
BOE Agenda Approval	bmacke1	01/09/2026 13:26:56 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31592**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: DOWL, LLC
Agency Code: 082	Contractor Name: DOWL, LLC
Appropriation Unit: All Appropriations	Address: 5510 LONGLEY LN.
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511
If "No" please explain: Not Applicable	Contact/Phone: 775-851-4788
	Vendor No.: T29046505
	NV Business ID: NV20151234066

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 % Agency Funded CIP

Agency Reference #: 118374

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Parking Lot and Walkway Repairs and Maintenance, Great Basin College CIP Project to include schematic design, design development, construction documents, bid documents, and construction administration for the walkway repairs and maintenance at four Great Basin College campus sites: CIP Project No. 26-A10; SPWD Contract No. 118374.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$211,575.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an NSHE agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in NSHE agency budget account FD802, PJ02188, SC075. Agency 350 budget account 2994 category 22.

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 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:

Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/19/2025 13:44:53 PM
Division Approval	nmann	12/19/2025 13:44:56 PM
Department Approval	nmann	12/19/2025 13:44:57 PM
Contract Manager Approval	lwildes	12/19/2025 14:54:31 PM
Budget Analyst Approval	bmacke1	01/14/2026 15:58:31 PM
BOE Agenda Approval	bmacke1	01/14/2026 15:58:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31585**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: PURCELL ELECTRICAL PROFESSIONAL CORPORATION
Agency Code: 082	Contractor Name: PURCELL ELECTRICAL PROFESSIONAL CORPORATION
Appropriation Unit: All Appropriations	Address: 681 SIERRA ROSE DR., STE. B
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-2060
If "No" please explain: Not Applicable	Contact/Phone: 775-826-9010
	Vendor No.: T81016802
	NV Business ID: NV19961128650

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 % Agency Funded CIP

Agency Reference #: 118356

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Advanced Planning: Microgrid and Photovoltaic System (Harry Reid Training Center) CIP Project to include schematic design, design development, and construction documents to develop a new microgrid and photovoltaic system to service the Aviation Air Support Facility and the Field Maintenance Shop 2B building at the Nevada Army National Guard facilities located in Stead: CIP Project No. 25-A13; SPWD Contract No. 118356.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$227,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

Jason Aviles, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/18/2025 10:42:41 AM
Division Approval	nmann	12/18/2025 10:42:43 AM
Department Approval	nmann	12/18/2025 10:42:44 AM
Contract Manager Approval	lwildes	12/18/2025 11:12:23 AM
Budget Analyst Approval	bmacke1	01/09/2026 11:09:45 AM
BOE Agenda Approval	bmacke1	01/09/2026 11:09:48 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: **31588**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	PURCELL ELECTRICAL PROFESSIONAL CORPORATION
Agency Code:	082	Contractor Name:	PURCELL ELECTRICAL PROFESSIONAL CORPORATION
Appropriation Unit:	All Appropriations	Address:	681 SIERRA ROSE DR., STE. B
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89511-2060
If "No" please explain:	Not Applicable	Contact/Phone:	775-826-9010
		Vendor No.:	T81016802
		NV Business ID:	NV19961128650

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 % Agency Funded CIP

Agency Reference #: 118347

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 149 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 Photovoltaics Connected Battery Storage System and Generator CIP Project to include schematic design, design development, construction documents, bidding services, and construction administration for the battery energy storage system, generator related improvements and all supporting electrical infrastructure at the Nevada Army National Guard facilities located in Stead: CIP Project No. 26-A12; SPWD Contract No. 118347.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$130,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

Jason Aviles, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/18/2025 11:09:31 AM
Division Approval	nmann	12/18/2025 11:09:33 AM
Department Approval	nmann	12/18/2025 11:09:35 AM
Contract Manager Approval	lwildes	12/18/2025 11:26:10 AM
Budget Analyst Approval	bmacke1	01/09/2026 11:17:18 AM
BOE Agenda Approval	bmacke1	01/09/2026 11:17:21 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: **31545**

Agency Name:	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
Agency Code:	102	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
Appropriation Unit:	1526-31	Address:	CONTROLLER-UNLV 4505 MARYLAND PKWY BOX 453004
Is budget authority available?:	Yes	City/State/Zip:	LAS VEGAS, NV 89154-3004
If "No" please explain:	Not Applicable	Contact/Phone:	702/895-3779
		Vendor No.:	D35000813
		NV Business ID:	Governmental Entity

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

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % T-Mobile Settlement

2. Contract start date:

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

Anticipated BOE meeting date 01/2026

Retroactive? **Yes**

If "Yes", please explain

The original contract amendment was sent over to the Governor's Finance Office prior to the expiration date. However, the GFO did not receive the amendment, therefore, the original contract expired. This new contract is effective December 1, 2025, the first day after the original contract expired (November 30, 2025).

3. Termination Date: **06/30/2026**

Contract term: **179 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Internship Program**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing internship support services for university students pursuing careers in high-growth industries throughout Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$638,937.71**

II. JUSTIFICATION

7. What conditions require that this work be done?

Startup and entrepreneurial communities have experiences a severe talent shortage jeopardizing the growth of early-stage companies. This internship program will spring a support structure for placement of Nevada students from UNR with high growth areas in Northern Nevada, leveraging growth and retention of the Northern Nevada technology and the start-up sector.

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

This work requires specialized skills and abilities the agency does not possess. By partnering with Nevada universities, this will connect students to quality technical internships with employers that meet the industry criteria.

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 Interlocal

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

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

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

Governor's Office of Economic Development - 2022 - 2025. Deemed satisfactory.

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

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

Not Applicable

15. The contractor is 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	amathies	12/05/2025 12:42:23 PM
Division Approval	amathies	12/05/2025 12:42:25 PM
Department Approval	amathies	12/05/2025 12:42:27 PM
Contract Manager Approval	amathies	12/18/2025 14:20:05 PM
Budget Analyst Approval	spowel3	12/23/2025 12:07:29 PM
BOE Agenda Approval	khawkin1	01/02/2026 08:54:24 AM
BOE Final Approval	Pending	

MEMO

To: Nevada Board of Examiners

From: Angie Mathiesen, Director of Administration

Date: 12/5/2025

Re: Retroactive Contract Explanation

Interlocal Agreement number #31545, between the Governor's Office of Economic Development (GOED) and the University of Nevada, Las Vegas, requires retroactive terms.

On behalf of the Governor's Office of Economic Development, I kindly request approval to execute a retroactive contract, establishing a funding vehicle and outlining responsibilities between GOED and UNLV. A contract amendment was executed between both parties extending the term of the contract past the original expiration date of November 30, 2025. The contract amendment was sent to the Governor's Finance Office for approval, however, the amendment was not received by GFO prior to the expiration date. Therefore, the extension was not approved prior to the expiration date. This contract will be in effect from 12/01/2025 through June 30, 2026.

Funding for this project is legislatively approved and in the FY26-27 budget authority. This request is a formality given the circumstances.

Thank you for your consideration of this request.

Angie Mathiesen
Director of Administration

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31634**

Agency Name: GOVERNOR'S TECHNOLOGY OFFICE	Legal Entity Name: GAGE TECHNOLOGIES INC
Agency Code: 180	Contractor Name: GAGE TECHNOLOGIES INC
Appropriation Unit: 1387-13	Address: 215 MARY AVE STE 304
Is budget authority available?: Yes	City/State/Zip: WACO, TX 76701
If "No" please explain: Not Applicable	Contact/Phone: John Ferguson 503-516-1081
	Vendor No.: T29050328
	NV Business ID: NV20243168031

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

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

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

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2028**

Contract term: **2 years and 149 days**

4. Type of contract: **Contract**

Contract description: **Gage Reno**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV25-24195 which provides software as a service. This service agreement provides deployment of Avaya Aura applications on physical servers at backup locations to ensure the system remains operational.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$141,420.41**

II. JUSTIFICATION

7. What conditions require that this work be done?

This work was approved in a special session to deploy survivable Avaya Aura applications on Avaya-provided physical servers at tertiary locations. The purpose is to ensure continuity of critical communication services and protect against any future VMware failures. By implementing these survivable solutions, the state can maintain operational resilience, minimize downtime during infrastructure disruptions, and safeguard essential communication systems that support public services.

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

State employees cannot perform these tasks because they require specialized Avaya expertise, vendor-specific credentials, and access to proprietary systems like PLDS, which state staff typically lack. Additionally, performing these actions without certified professionals could violate warranty and support agreements, introduce security risks, and create liability for the state. Using Gage ensures compliance with vendor requirements, proper configuration, and reduces risk by leveraging certified engineers with the necessary tools and experience.

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? 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	rbro28	12/31/2025 14:44:17 PM
Division Approval	wkennedy	01/02/2026 06:50:56 AM
Department Approval	tgalluzi	01/02/2026 09:23:01 AM
Contract Manager Approval	thudder	01/02/2026 09:29:26 AM
EITS Approval	ljean	01/02/2026 09:58:44 AM
Budget Analyst Approval	vfajota	01/05/2026 13:20:06 PM
BOE Agenda Approval	mranki1	01/20/2026 09:51:07 AM
BOE Final Approval	Pending	



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Darla Dodge, Deputy CIO/COO, GTO
Sean Montierth, Chief IT Manager, Computing Services, GTO
William Kennedy, Chief IT Manager, Communications Infrastructure, GTO
Tiffany Morelli, Chief Financial Officer, GTO
Fred Springer, IT Manager II, GTO
Steve Botelho, IT Professional IV, GTO

CC: Tim Galluzi, State Chief Information Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – GTO – *High Availability Enhancement for Avaya Phone System – Physical Server Deployment in Reno Switch Data Center – TIE 1496, Revision 1 – BA(s) 1387*

DATE: December 31, 2025

We have completed our review of the Governor's Technology Office (GTO) investment, which has an estimated total value of \$135,769.49 allocated to the current biennium, as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	\$ 130,118.57		\$ 130,118.57
Services	\$ 40,440.00		\$ 40,440.00
Charges	\$ 89,678.57		\$ 89,678.57
Ongoing Cost		\$ 5,650.92	\$ 5,650.92
Hardware Support - Year Two		\$ 5,650.92	\$ 5,650.92
Grand Total	\$ 130,118.57	\$ 5,650.92	\$ 135,769.49

Funding source(s): 100% General Fund.

This investment focuses on strengthening the State's enterprise voice infrastructure by improving the resilience of the Avaya phone system clusters that serve Carson City, Reno, and Las Vegas. The project will replace the Reno-based Avaya cluster, which is currently hosted on virtual machines, with dedicated physical servers.

Currently, all three Avaya clusters are hosted on virtual infrastructure. During a recent cybersecurity incident, this shared dependency caused all clusters to be impacted at the same time, resulting in a statewide phone outage. Temporary service was restored using legacy physical servers, highlighting a critical vulnerability in existing architecture.

The new solution introduces a hybrid model by permanently replacing the Reno virtual cluster with modern physical servers, thus reducing reliance on a single infrastructure type and ensures that core voice services can remain operational even if virtual platforms are compromised, while also replacing the temporary equipment used during the outage with a supported production solution.

This targeted risk-reduction investment addresses a demonstrated failure point without requiring a full redesign of the enterprise voice platform. It strengthens continuity of operations for a mission-critical service and reduces the likelihood of a repeat statewide outage. The cost is a one-time capital expense and ongoing support will be handled within existing budgets.

The project will require coordination across multiple GTO functions, including network services, infrastructure, security, and telecom operations. Systems excluded from the scope include 911 applications, third-party session border controllers, and third-party call center platforms. Customers are responsible for providing network and platform information, access to telephony environments, required licenses and certificates, and coordinating internal resources and testing.

Overall, this investment represents a measured response to a real-world incident that will result in improving availability and disaster recovery for a critical statewide service while minimizing organizational disruption and long-term operational complexity. The combined TIE risk scores indicates a low level of risk for this investment.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 16894	Amendment Number: 17
Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: DATA RECOGNITION CORPORATION
Agency Code: 300	Contractor Name: DATA RECOGNITION CORPORATION
Appropriation Unit: 2697-45	Address: PO BOX 1414 BIN#131410
Is budget authority available?: Yes	City/State/Zip: MINNEAPOLIS, MN 55480-141
If "No" please explain: Not Applicable	Contact/Phone: 763-268-2151
	Vendor No.: T29036572
	NV Business ID: NV20041507280

To what State Fiscal Year(s) will the contract be charged? **2016-2028**

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.

<input checked="" type="checkbox"/>	General Funds	50.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	50.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/11/2015**

Anticipated BOE meeting date 12/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **08/31/2026**

Termination Date:

Contract term: **12 years and 23 days**

4. Type of contract: **Contract**

Contract description: **CBT/McGraw-Hill**

5. Purpose of contract:

This is the seventeenth amendment to the original contract which provides Nevada Ready Student Assessment System services and support. This amendment extends the termination date from August 31, 2026 to August 31, 2027 and increases the maximum amount from \$114,126,565.45 to \$124,458,476.45 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:	\$51,457,083.00	\$51,457,083.00	\$51,457,083.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$511,498.00	\$511,498.00	\$511,498.00	Yes - Action
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	-\$9,558,963.70	-\$9,558,963.70	-\$9,558,963.70	Yes - Action
e. Amendment 5:	\$331,666.00	\$331,666.00	\$331,666.00	Yes - Action
f. Amendment 6:	\$1,221,646.15	\$1,221,646.15	\$1,221,646.15	Yes - Action
g. Amendment 7:	\$9,856,703.00	\$9,856,703.00	\$9,856,703.00	Yes - Action
h. Amendment 8:	\$10,166,633.00	\$10,166,633.00	\$10,166,633.00	Yes - Action
i. Amendment 9:	-\$1,483,699.00	-\$1,483,699.00	-\$1,483,699.00	Yes - Action
j. Amendment 10:	\$19,685,447.00	\$19,685,447.00	\$19,685,447.00	Yes - Action

k. Amendment 11:	\$19,405.00	\$19,405.00	\$19,405.00	Yes - Info
l. Amendment 12:	\$0.00	\$0.00	\$19,405.00	No
m. Amendment 13:	\$1,283,619.00	\$1,283,619.00	\$1,303,024.00	Yes - Action
n. Amendment 14:	\$10,684,158.00	\$10,684,158.00	\$10,684,158.00	Yes - Action
o. Amendment 15:	\$19,889,856.00	\$19,889,856.00	\$19,889,856.00	Yes - Action
p. Amendment 16:	\$61,514.00	\$61,514.00	\$61,514.00	Yes - Info
2. Amount of current amendment (#17):	\$10,331,911.00	\$10,331,911.00	\$10,393,425.00	Yes - Action
3. New maximum contract amount:	\$124,458,476.45			
and/or the termination date of the original contract has changed to:	08/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Employees within the state have responsibilities that support programs but certain tasks exceed their expertise. Nevada Revised Statutes (NRS) requires contracting with a nationally recognized testing company for these activities.

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

This contractor was selected as the best solution by the independent evaluation committee based on pre-determined evaluation criteria. The Nevada Department of Education does not have the necessary manpower or expertise to conduct this Statewide Assessment.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #3175, 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: 03/10/2015 Anticipated re-bid date: 12/31/2018

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Nevada Department of Education 7/1/08 to 6/3012
State of Nevada March 1, 2014
Nevada Department of Education 1/14/15 they have been deemed satisfactory

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

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

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	dboyter	12/23/2025 12:04:21 PM
Division Approval	psmorr1	12/24/2025 14:31:28 PM
Department Approval	carnol1	12/26/2025 09:08:33 AM
Contract Manager Approval	khoy1	12/29/2025 08:24:16 AM
EITS Approval	ljean	12/31/2025 07:10:42 AM
Budget Analyst Approval	vfajota	01/05/2026 13:03:51 PM
BOE Agenda Approval	mranki1	01/05/2026 15:37:48 PM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Mike Pacheco, EMP, NDE
Peter Zutz, Administrator, NDE
Celeste Arnold, Administrative Services Officer, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – Data Recognition Corporation (DRC)-
SMARTER Assessments – TIE 965, Revision 2 – BA(s) 2697

DATE: September 26, 2025

We have completed our review of the Nevada Department of Education (NDE) investment, which has an estimated total value of \$30,305,281.00, allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	\$9,986,685.00	\$10,331,911.00	\$20,318,596.00
Services - Contracts	\$9,986,685.00	\$10,331,911.00	\$20,318,596.00
Grand Total	\$9,986,685.00	\$10,331,911.00	\$20,318,596.00

The funding sources are 75% General Fund and 25% Federal Grant.

This TIE revision reflects the extension of NDE's contract with Data Recognition Corporation (DRC) for

one year, through August 31, 2027, and increases the contract amount by \$10,331,911. The scope remains unchanged, with DRC continuing to administer, score, and report statewide assessments in English Language Arts, Mathematics, Science, and Alternate Assessments across specified grades. The amendment includes only minor content updates for the 2026–2027 school year.

This continuation is required under NRS 390.185 and 390.125, which mandate contracting with a nationally recognized testing vendor. DRC was originally selected through a competitive evaluation process, as NDE lacks the capacity to deliver a statewide assessment program internally. Extending the contract avoids disruptions to student testing during the accountability framework redesign mandated by SB460 (2025), ensuring valid, comparable results and maintaining compliance with state and federal requirements.

Services will continue through DRC’s INSIGHT platform and vendor-managed infrastructure, including secure administration, scoring, reporting, and accommodations such as Braille and large-print materials. The company will also provide training, technical support, and customer service while meeting Nevada’s data privacy and security standards.

In sum, this investment ensures continuity in Nevada’s mandated assessment program with no change in delivery model, enabling stable, reliable student performance data during a critical transition period.

The technology risk score indicates a moderate level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor’s Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

<i>Purchasing Use Only:</i>	
Approval #:	646 @



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

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

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	<i>ENTER STATE AGENCY NAME:</i>		<i>Department of Education</i>
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	<i>Peter Zutz, ADAM Administrator</i>	<i>(775) 687-9166</i>	<i>pzutz@doe.nv.gov</i>
	<i>Kaylene Hoyt, Contracts Manager</i>	<i>(775) 687-9101</i>	<i>ndecontracts@doe.nv.gov</i>

2	Contractor Information:	
	Contractor Name:	<i>Data Recognition Corporation (DRC)</i>
	Contact Name:	<i>Sara Barsness, Executive Vice President</i>
	Complete Address: City, State and Zip Code	<i>13490 Bass Lake Road, Maple Grove, Minnesota 55331</i>
	Phone Number:	<i>(763) 268-2000</i>
	Email Address:	<i>sbarsness@datarecognitioncorp.com</i>

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:	<i>N/A</i>	#:	<i>N/A</i>
	Enter CETS Number:	<i>N/A</i>		
	Contract Amount:	<i>N/A</i>		
	Contract Term:	Start Date:	<i>N/A</i>	End Date:

Rec'd 10/02/25 - Dumb

Purchasing Use Only:	
Approval #:	646 (2)

Current Contract Information:					
Solicitation Type, if applicable:		<i>Request for Proposal</i>		#:	3175
4	Enter CETS Number:	#16894			
	Initial Contract Amount:	\$51,457,083.00			
	Contract Term:	Start Date:	8/11/2015	End Date:	8/31/2019

Amendment Information – List <u>all previously</u> approved amendments:			
<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
5	1	Contractor's name changed from CTB McGraw Hill to Data Recognition Corporation (DRC).	No Change in Contract Amount No Change in End Date
	2	To increase the maximum contract authority to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$511,498.00 (new maximum amount \$51,968,581.00) No Change in End Date
	3	To revise the scope of work and deliverables due to dates that changed. To continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	No Change in Contract Amount No Change in End Date
	4	To decrease the maximum contract authority amount and revise the scope of work to reflect the decreased costs. To continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	-\$9,558,963.70 (new maximum amount \$42,409,617.30) No Change in End Date
	5	To increase the maximum contract authority, and scope change to provide additional training, reporting, and Standard Setting activities to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$331,666.00 (new maximum amount \$42,741,283.30) No Change in End Date
	6	To increase the maximum contract authority due to the price for the Nevada Science Assessment for High School previously excluded due to clerical error, and add additional trainings, report interpretation, and ADA compliance, and planning for the transfer of interim data to continue to provide Nevada Ready Student Assessment System	\$1,221,646.15 (new maximum amount \$43,962,929.45) No Change in End Date

Purchasing Use Only:

Approval #:

6460

		<i>services and support statewide on an as needed basis.</i>		
7		<i>To extend the termination date one year, and to increase the maximum contract authority, and scope to continue to administer student assessments in English Language Arts, Mathematics, and Science at grades 3-8 and High School in Fiscal Years 2020 and 2021. To continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.</i>	<i>\$9,856,703.00 (new maximum amount \$53,819,632.45)</i>	<i>8/31/2020</i>
8		<i>To extend the termination date by one year, and to increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.</i>	<i>\$10,166,633.00 (new maximum amount \$63,986,265.45)</i>	<i>8/31/2021</i>
9		<i>To reduce the scope of work for fiscal year 2021, and to decrease the maximum contract authority to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.</i>	<i>-\$1,483,699.00 (new maximum amount \$62,502,566.45)</i>	<i>No Change in End Date</i>
10		<i>To extend the termination date by two years, and to increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.</i>	<i>\$19,685,447.00 (new maximum amount \$82,188,013.45)</i>	<i>8/31/2023</i>
11		<i>To increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis and to provide an extension to the Spring 2021 Nevada Alternate Assessment testing window.</i>	<i>\$19,405.00 (new maximum amount \$82,207,418.45)</i>	<i>No Change in End Date</i>
12		<i>To incorporate an updated Data Sharing Agreement with revised language.</i>	<i>No Change in Contract Amount</i>	<i>No Change in End Date</i>
13		<i>To increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis and to reinstate the End of Course (EOC) Examinations in English Language Arts (ELA) I and II, and Integrated Math I and II in grades 6-12.</i>	<i>\$1,283,619.00 (new maximum amount \$83,491,037.45)</i>	<i>No Change in End Date</i>

Purchasing Use Only:	
Approval #:	6460

14	<i>To extend the termination date by one year, and to increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.</i>	\$10,684,158.00 (new maximum amount \$94,175,195.45)	8/31/2024
15	<i>To extend the termination date by two years, and to increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.</i>	\$19,889,856.00 (new maximum amount \$114,065,051.45)	8/31/2026
16	<i>To increase the maximum contract authority amount to accommodate additional work efforts needed to meet an accelerated reporting timeline.</i>	\$61,514.00 (new maximum amount \$114,126,565.45)	No Change in End Date

<u>Proposed Amendment Information:</u>			
<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
6 17	<i>To extend the termination date by one year, and to increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.</i>	\$10,331,911.00 (new maximum amount \$124,458,476.45)	8/31/2027

7	<p>What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?</p> <p><i>The Nevada Department of Education (NDE) is requesting to extend its contract with Data Recognition Corporation (DRC) for one year to maintain consistency in student assessments while the state develops a new accountability framework required by SB460 (2025). Consistent assessment data is essential for building this framework, as it enables districts to model performance using real student data. Changing the assessment system mid-process would disrupt this work due to a lack of comparable data. To maintain stability, DRC currently administers five components of the Nevada State Assessment System, including summative, interim, science, and alternate assessments.</i></p> <p><i>Earlier this year, the Nevada Department of Education (NDE) completed the solicitation process for the Read by Grade Three Assessment. The resulting recommendation was brought before the State Board for consideration and remains in progress. To ensure continuity and stability for Nevada students and educators during the critical development of the new accountability framework, the Department plans to initiate a new solicitation in late fall 2026 for the following assessment programs: Grades 3–8 English Language Arts and Mathematics assessments, Science assessments, and the Nevada Alternate Assessments. These new assessments are scheduled for first administration</i></p>
---	--

Purchasing Use Only:	
Approval #:	6460

during the 2027–2028 school year. This timeline is intentionally aligned with the SB 460 mandate to implement a new district-level accountability framework by summer 2026.

Currently, NDE contracts with Data Recognition Corporation (DRC) for the administration, scoring, and reporting of the Nevada State Assessment System, which includes five key components:

- Smarter Balanced Summative Assessments in English Language Arts and Mathematics for Grades 3–8,
- Smarter Balanced Interim Assessments in English Language Arts and Mathematics for Grades 3–8,
- Science Assessments for Grades 5, 8, and high school,
- Nevada Alternate Assessments (NAA) in English Language Arts and Mathematics for Grades 3–8 and Grade 11.

This comprehensive assessment system provides the critical data infrastructure needed to support educational accountability and continuous improvement across the state.

What are the potential consequences to the State if the contract extension request is denied?

If the one-year contract extension with DRC is not approved, it will trigger a series of significant and detrimental consequences for Nevada’s education system. The most immediate impact would be the loss of consistent, longitudinal student data and essential input for the development and implementation of the new school and district accountability framework mandated by SB 460. Without this data, Nevada would be unable to model the impact of proposed accountability measures, effectively halting progress on this legislatively required work and resulting in non-compliance with both state and federal accountability laws before the end of the current school year.

8 Furthermore, consistent longitudinal data is more critical now than ever before. Five years after the onset of the COVID-19 pandemic, Nevada is still working to understand and address its long-term effects on student learning. A disruption in assessment continuity would undermine the state’s ability to measure learning recovery, evaluate trends over time, and make data-informed decisions about resource allocation, interventions, and student supports.

Finally, a denial of this extension would impact a wide range of stakeholders district leaders, educators, policymakers, and community partners who rely on state assessment results and accountability data to guide instruction, drive continuous improvement, and support student achievement. Without this data, critical decisions at all levels of the education system would lack a sound empirical foundation.

Purchasing Use Only:	
Approval #:	6460

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Sections 0305 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. *The same individual cannot provide approval signatures in both sections.*



Signature of Agency Representative Initiating Request

Megan Peterson, Deputy Superintendent, Student Investment Division

Print Name of Agency Representative Initiating Request

10/01/25

Date



Signature of Agency Head Authorizing Request

Dr. Steve Canavero, Interim Superintendent of Public Instruction

Print Name of Agency Head Authorizing Request

10.1.25

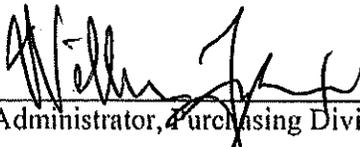
Date

Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5), SAM 0305 and SAM 0310 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval or approval update as an attachment in CETS.	<input type="checkbox"/>
---	--------------------------

Signed:



Administrator, Purchasing Division or Designee

10.07.2025

Date

Joe Lombardo
Governor



#646
Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO- COO

David 'Ax' Axtell
Deputy CIO - CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Mike Pacheco, EMP, NDE
Peter Zutz, Administrator, NDE
Celeste Arnold, Administrative Services Officer, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – Data Recognition Corporation (DRC)-
SMARTER Assessments – TIE 965, Revision 2 – BA(s) 2697

DATE: September 26, 2025

We have completed our review of the Nevada Department of Education (NDE) investment, which has an estimated total value of \$30,305,281.00, allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	\$ 9,986,685.00	\$ 10,331,911.00	\$ 20,318,596.00
Services - Contracts	\$ 9,986,685.00	\$ 10,331,911.00	\$ 20,318,596.00
Grand Total	\$ 9,986,685.00	\$ 10,331,911.00	\$ 20,318,596.00

The funding sources are 75% General Fund and 25% Federal Grant.

This TIE revision reflects the extension of NDE's contract with Data Recognition Corporation (DRC) for

#1646

one year, through August 31, 2027, and increases the contract amount by \$10,331,911. The scope remains unchanged, with DRC continuing to administer, score, and report statewide assessments in English Language Arts, Mathematics, Science, and Alternate Assessments across specified grades. The amendment includes only minor content updates for the 2026–2027 school year.

This continuation is required under NRS 390.185 and 390.125, which mandate contracting with a nationally recognized testing vendor. DRC was originally selected through a competitive evaluation process, as NDE lacks the capacity to deliver a statewide assessment program internally. Extending the contract avoids disruptions to student testing during the accountability framework redesign mandated by SB460 (2025), ensuring valid, comparable results and maintaining compliance with state and federal requirements.

Services will continue through DRC's INSIGHT platform and vendor-managed infrastructure, including secure administration, scoring, reporting, and accommodations such as Braille and large-print materials. The company will also provide training, technical support, and customer service while meeting Nevada's data privacy and security standards.

In sum, this investment ensures continuity in Nevada's mandated assessment program with no change in delivery model, enabling stable, reliable student performance data during a critical transition period.

The technology risk score indicates a moderate level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 30744	Amendment Number: 1
Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: AMPLIFY SYSTEMS INTEGRATION
Agency Code: 300	Contractor Name: AMPLIFY SYSTEMS INTEGRATION
Appropriation Unit: 2716-57	Address: 1953 S 1100 E #526150
Is budget authority available?: Yes	City/State/Zip: Salt Lake City , UT 84106
If "No" please explain: Not Applicable	Contact/Phone: 385-269-8295
	Vendor No.: T32014962A
	NV Business ID: NV20232940148

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.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/27/2025**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/01/2026**

Contract term: **339 days**

4. Type of contract: **Contract**

Contract description: **KeyCloak SSO/IAM**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-13299 which provides cloud services. This service agreement provides an open-source single sign-on and identity and access management solution. This amendment increases the maximum amount from \$52,127.66 to \$130,949.47 due to the development of a user-facing environment.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$52,127.66	\$52,127.66	\$52,127.66	Yes - Info
2. Amount of current amendment (#1):	\$78,821.81	\$78,821.81	\$130,949.47	Yes - Action
3. New maximum contract amount:	\$130,949.47			

II. JUSTIFICATION

7. What conditions require that this work be done?

The KeyCloak Single Sign on and Identity and Access Management solution will be a replacement to the current Single Sign on and Identity and Access Management solution. An Single Sign on and Identity and Access Management solution is needed to meet compliance and system administration with state and federal standards for Personally Identifiable Information (PII) protection.

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

State employees do not have the capacity to support this program on their own.

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 service agreement off of the Master Service Agreement 99SWC-S108

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:

Current Master Service Agreement

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

No If "Yes", please provide details of the litigation 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	dboyter	12/23/2025 13:11:17 PM
Division Approval	psmorr1	12/24/2025 14:29:03 PM
Department Approval	carnol1	12/26/2025 09:11:57 AM
Contract Manager Approval	khoy1	12/30/2025 09:02:24 AM
EITS Approval	ljean	12/31/2025 07:10:18 AM

Budget Analyst Approval
BOE Agenda Approval

vfajota
mranki1

01/05/2026 14:35:24 PM
01/05/2026 15:15:30 PM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Peter Zutz, Administrator, ADAM, NDE
Celeste Arnold, Administrative Services Officer, NDE
Cameron Carey, IT Manager, NDE
Kaylene Hoyt, Contract Manager, NDE
Sonali Bandyopadhyay, IT Professional IV, NDE
Ron Pascual, IT Professional IV, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD
Sean Montierth, Computing Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *IAM KeyCloak Identity Role Management*
– *Rapid Identity Replacement* – TIE 1128, Revision 3 – BA(s) 2716

DATE: December 30, 2025

We have completed our review of the Nevada Department of Education (NDE) investment, which has an estimated total value of \$130,949.47, allocated to FY2026 in the amount of \$78,821.81 as a One-Time Cost.

Funding source(s): 100% General Fund.

This investment update proposes an expansion of the NDE's existing Carahsoft–Amplify Pilot contract to

advance its Identity and Access Management (IAM) pilot based on KeyCloak. The initial pilot successfully implemented and validated token-based authentication within the NDE User Acceptance Testing environment, demonstrating secure, standards-based access control for internal systems. This amendment focuses on completing the elements required to evaluate the solution as a viable enterprise-ready IAM platform.

The expanded scope introduces a graphical user interface to support user self-registration, password resets, and administrative account management. These capabilities are essential to support usability testing, operational validation, and stakeholder review, and they represent the transition from a purely back-end proof of concept to a complete end-to-end user experience. The amendment also supports expanded and continued system integrations, including potential alignment with the new Teacher Licensure System in addition to ongoing maintenance and enhancements for the DVSL test system, NV Silvershare, and Student Growth production environments. These integrations ensure continuity of authentication services as NDE completes its transition away from its Rapid Identity platform.

This investment leverages prior work by extending an already functional token-based framework into a fully usable prototype that can be evaluated, refined, and potentially scaled with minimal rework. Completing the pilot at this level allows NDE to validate KeyCloak's operational readiness across multiple systems and user populations, while reducing risk ahead of a formal enterprise RFP. The expanded pilot enables the Department to better define technical requirements, scalability expectations, and user experience standards based on demonstrated performance rather than assumptions.

GTO supports the expanded pilot with the expectation that NDE will share outcomes and reassess requirements in coordination with the GTO before issuing an RFP. GTO has acknowledged that the pilot currently operates an enterprise IAM solution through Microsoft that supports other agencies, including DMV and DSS. As such, NDE is expected to engage with GTO prior to procurement to identify any requirements not addressed by existing statewide solutions and to avoid unnecessary duplication of cost and effort. This coordinated review positions the pilot as a decision-support investment rather than a standalone commitment, ensuring that future IAM direction aligns with statewide strategy, shared services, and long-term sustainability.

The GTO TIE investment risk scores indicates a moderate level of investment and cybersecurity risks.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31637**

Agency Name:	STATE PUBLIC CHARTER SCHOOL AUTHORITY	Legal Entity Name:	NVision Insights, LLC
Agency Code:	315	Contractor Name:	NVision Insights, LLC
Appropriation Unit:	2711-04	Address:	1250 MANCHESTER CIR
Is budget authority available?:	Yes	City/State/Zip:	Fallon, NV 89406
If "No" please explain:	Not Applicable	Contact/Phone:	Dusty Casey 7757504430
		Vendor No.:	
		NV Business ID:	NV20253426039

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 % CHARTER SCHOOL
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 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2028**

Contract term: **2 years and 334 days**

4. Type of contract: **Contract**

Contract description: **Financial Consultant**

5. Purpose of contract:

This is a new contract to provide financial consultation.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$297,600.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Charter school finance is a highly specialized area, and the agency seeks individuals with demonstrated experience as a charter school finance officer, coupled with a comprehensive understanding of education financing processes in Nevada. This contract will provide comprehensive consultation services in several key areas of financial oversight and support for charter schools. Specifically, the contractor will advise on the development and management of school budgets, assist with compliance and accuracy in state financial reporting, and provide guidance related to the legislative appropriations administered by the SPCSA. Beyond these core responsibilities, the contractor will also play a critical role in supporting the SPCSA's efforts to review, strengthen, and revise financial policies and practices across its portfolio of schools. Through this work, the contract will help ensure that financial operations are aligned with statutory requirements, responsive to evolving state guidance, and reflective of best practices in charter school financial management.

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

This contract will operate in coordination with state employees; however, the level of expertise required extends beyond the capacity of existing state resources and compensation structures. The contracted services will therefore provide specialized knowledge and experience that are essential to fulfilling the SPCSA's financial oversight responsibilities.

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):

[Empty text box]

b. Solicitation Waiver: **Not Applicable**

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

Competitive Selection

d. Last bid date: 10/27/2025 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:
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	12/30/2025 15:59:54 PM
Division Approval	jidema	12/30/2025 16:00:10 PM
Department Approval	jidema	12/30/2025 16:00:12 PM
Contract Manager Approval	jidema	12/30/2025 16:00:15 PM
Budget Analyst Approval	Iramire7	12/30/2025 16:07:10 PM
BOE Agenda Approval	mranki1	01/07/2026 08:55:09 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 CONTRACT

1. Contract Number: 29144	Amendment Number: 1	
	Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name: DHS - PUBLIC AND BEHAVIORAL HEALTH	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Code: 406	Address:	CONTROLLERS MAIL STOP 124
Appropriation Unit: 3215-24	City/State/Zip:	RENO, NV 89557
Is budget authority available?: Yes	Contact/Phone:	Muge Akpinar-Elci, M.D., MPH 775-682-7103
If "No" please explain: Not Applicable	Vendor No.:	D35000849
	NV Business ID:	NV20161295653

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 #: C 18348

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/17/2025**
 Anticipated BOE meeting date 02/2026

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

Not Applicable

3. Previously Approved Termination Date: **03/31/2026**
 Contract term: **1 year and 348 days**

4. Type of contract: **Interlocal Agreement**
 Contract description: **Integrated Plan**

5. Purpose of contract:
This is the first amendment to the original interlocal agreement which provides ongoing marketing, program evaluation, training, project management, data analysis, and reporting services for the Nevada Human Immunodeficiency Virus Integrated Prevention and Care Plan. This amendment extends the termination date from March 31, 2026 to March 31, 2027 and increases the maximum amount from \$58,400 to \$172,646 due to integration of the five-year prevention and care plan.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$58,400.00	\$58,400.00	\$58,400.00	Yes - Info
2. Amount of current amendment (#1):	\$114,246.00	\$114,246.00	\$172,646.00	Yes - Action
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$172,646.00 03/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Continued reporting of information regarding the HIV Integrated Prevent and Care Plan to the Centers for Disease Control and Health Resources and Services Administration

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

Outside current staffs area of expertise and also capacity to monitor and update plan with multiple community stakeholders and clients required involvement.

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?

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 providing continued reporting of information regarding HIV Integrated Prevention and Care Plan for CDC with satisfactory performance to date.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	12/22/2025 09:47:16 AM
Division Approval	msilzell	12/22/2025 09:47:19 AM
Department Approval	msilzell	12/22/2025 09:47:22 AM

Contract Manager Approval
Budget Analyst Approval
BOE Agenda Approval

Istidha1
rgiffor1
pokeefe

12/22/2025 09:50:42 AM
01/07/2026 11:17:21 AM
01/09/2026 15:23:59 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: **26545** Amendment Number: **10**
 Agency Name: **DSS - SOCIAL SERVICES** Legal Entity Name: **DELOITTE CONSULTING LLP**
 Agency Code: **407** Contractor Name: **DELOITTE CONSULTING LLP**
 Appropriation Unit: **3228-26** Address: **980 9th Street, Suite 1800**
 Is budget authority available?: **Yes** City/State/Zip: **Sacramento, CA 95814**
 If "No" please explain: Not Applicable Contact/Phone: **Rakesh Duttgupta 916-761-6466**
 Vendor No.: **T27024237A**
 NV Business ID: **NV20081436471**

To what State Fiscal Year(s) will the contract be charged? **2023-2028**

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.

<input checked="" type="checkbox"/> General Funds	14.40 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	85.60 %	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 **08/09/2022**
 Anticipated BOE meeting date **02/2026**
 Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**
 Contract term: **5 years and 327 days**

4. Type of contract: **Contract**
 Contract description: **Eligibility System**

5. Purpose of contract:
This is the tenth amendment to the original contract which provides system changes and enhancements for Eligibility System updates. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$77,837,394 to \$89,190,676 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:	\$18,459,290.00	\$18,459,290.00	\$18,459,290.00	Yes - Action
a. Amendment 1:	\$48,510,328.00	\$48,510,328.00	\$48,510,328.00	Yes - Action
b. Amendment 2:	\$8,437,776.00	\$8,437,776.00	\$8,437,776.00	Yes - Action
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	\$0.00	\$0.00	\$0.00	No
e. Amendment 5:	\$0.00	\$0.00	\$0.00	No
f. Amendment 6:	\$0.00	\$0.00	\$0.00	No
g. Amendment 7:	\$2,430,000.00	\$2,430,000.00	\$2,430,000.00	Yes - Action
h. Amendment 8:	\$0.00	\$0.00	\$0.00	No
i. Amendment 9:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#10):	\$11,353,282.00	\$11,353,282.00	\$11,353,282.00	Yes - Action

3. New maximum contract amount: \$89,190,676.00
and/or the termination date of the original contract has changed to: 06/30/2028

II. JUSTIFICATION

7. What conditions require that this work be done?

Recent mandated Nevada Legislation and Federal requirements, including changes under the One Big Beautiful Bill Act (OBBBA), have impacted the progress of the DSS Mainframe Modernization project involving moving functionality out of the division's 30-year-old NOMADS mainframe system to the modern server platform AMPS (Application Modernization and Productivity Services).

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

Division staff does not possess the expertise required to perform these updates to the existing systems.

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):

Multichain Ventures, Inc.
Deloitte Consulting LLP
Computer Systems West, Inc.

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S1833 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: 02/09/2022 Anticipated re-bid date: 12/01/2027

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with the Division of Social Services and performing 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:
LLP

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bbarlo1	12/29/2025 15:25:03 PM
Division Approval	bbarlo1	12/29/2025 15:25:07 PM
Department Approval	rthomps1	12/30/2025 10:37:53 AM
Contract Manager Approval	mpomerle	12/30/2025 11:56:11 AM
EITS Approval	ljean	12/31/2025 07:09:49 AM
Budget Analyst Approval	khawkin1	01/09/2026 14:45:34 PM
BOE Agenda Approval	khawkin1	01/12/2026 11:30:35 AM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Andrew Tucker, Chief IT Manager, DHS, DSS
Robert Thompson, Administrator, DHS, DSS
Crystal Buscay, CFO, DHS, DSS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy Director - Chief Operations Officer, GTO
David Axtell, Deputy Director/State CTO, GTO
Adam Miller, Deputy Director, OISCD, GTO

FROM: David Axtell, Deputy Director/State CTO, GTO

SUBJECT: TIE Completion Memo – DWSS– Mainframe (NOMADS) Modernization – TIE 463, Revision 2 – BA 3228

DATE: December 24, 2025

We have completed our review of the Department of Human Services (DHS), Division of Social Services (DSS) investment.

This update is to accommodate the Division extending the project to allow for the completion of the Mainframe Modernization procurement process and maintain continuity of operations. Due to the project's complexity, additional time is required for development, phased transition, and overlap between the current and new vendor contracts to support testing, payments, interface validation, batch stabilization, and decommissioning.

The extension also addresses evolving requirements that have impacted modernization progress,

including changes under the One Big Beautiful Bill Act (OBBBA), unanticipated National Accuracy Clearinghouse (NAC) requirements, SB494 which moved the Division of Health Care Financing and Policy from the Department of (Health and) Human Services to the Nevada Health Authority (NVHA), the need to enhance AMPS security, and other state and federal requirements identified after project initiation, such as the SNAP S-EBT benefits and Medicaid Express Solution for expediting Medicaid eligibility determination and enrollment. Extending the contract mitigates risks of service disruption, data access issues, and compliance gaps while ensuring a stable transition to the modernized platform.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

David Axtell



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

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

<i>Purchasing Use Only:</i>	
Approval #:	6750A

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	ENTER STATE AGENCY NAME:	<i>Department of Human Services, Division of Social Services</i>	
	Contact Name and Title	Phone Number	Email Address
	<i>Andrew Tucker, Chief IT Manager</i>	<i>775-684-0540</i>	<i>axtucker@dss.nv.gov</i>
	<i>Division of Social Services Contracts Unit</i>	<i>775-684-0678</i>	<i>dsscontracts@dss.nv.gov</i>

2	Contractor Information:	
	Contractor Name:	<i>Deloitte Consulting LLP</i>
	Contact Name:	<i>Rakesh Duttgupta</i>
	Complete Address: City, State and Zip Code	<i>980 9th Street, Suite 1800, Sacramento, CA 98514</i>
	Phone Number:	<i>916-761-6466</i>
	Email Address:	<i>rduttgupta@deloitte.com</i>

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:		#:	<i>40DHHS-S3112</i>
	Enter CETS Number:	<i>#31127</i>		
	Contract Amount:	<i>\$1,919,883.00</i>		
	Contract Term:	Start Date:	<i>November 12, 2025</i>	End Date:

3	Solicitation Type, if applicable:			
	Enter CETS Number:	<i>Solicitation Waiver</i>	#:	<i>Professional Services NAC 333.150</i>
	Contract Amount:	<i># 12022</i>		
	Contract Term:	<i>\$1,270,000.00</i>		

Resubmission Rec'd 12/30/25

<i>Purchasing Use Only:</i>	
Approval #:	6750

3	Solicitation Type, if applicable:	<i>Request for Proposal</i>	#:	#2017
	Enter CETS Number:	# 13439		
	Contract Amount:	\$67,072,799.00		
	Contract Term:	Start Date:	07/01/2012	End Date:

3	Solicitation Type, if applicable:	<i>Solicitation Waiver</i>	#:	200106
	Enter CETS Number:	# 22920		
	Contract Amount:	\$ 776,000.00		
	Contract Term:	Start Date:	04/14/2020	End Date:

3	Solicitation Type, if applicable:	<i>Solicitation Waiver</i>	#:	201101
	Enter CETS Number:	# 23798		
	Contract Amount:	\$351,000.00		
	Contract Term:	Start Date:	04/13/2021	End Date:

3	Solicitation Type, if applicable:	<i>Request for Proposal</i>	#:	40DHHS-S1537
	Enter CETS Number:	# 24393		
	Contract Amount:	\$14,794,727.00		
	Contract Term:	Start Date:	06/08/2021	End Date:

3	Solicitation Type, if applicable:	<i>Solicitation Waiver</i>	#:	220207
	Enter CETS Number:	# 25701		
	Contract Amount:	\$3,960,000.00		
	Contract Term:	Start Date:	04/12/2022	End Date:

4	Current Contract Information:			
	Solicitation Type, if applicable:	<i>Request for Proposal</i>	#:	40DHHS-S1833
	Enter CETS Number:	#26545		
	Initial Contract Amount:	\$18,459,290.00		
	Contract Term:	Start Date:	08/09/2022	End Date:

<i>Purchasing Use Only:</i>	
Approval #:	675 ②

Amendment Information – List all previously approved amendments:			
<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
1	<i>Amendment #1 provides existing Nevada Operations of Multi-Automated Data Systems (NOMADS), Application Management Productivity System (AMPS) and Access Nevada eligibility systems, as well as develop and implement a new Medicaid waiver process. The amendment increases the overall contract authority from \$18,459,290 to \$66,969,618.</i>	\$48,510,328	-
2	<i>Amendment #2 incorporates No Wrong Door functionality into the contract. This solution provides a pre-screener prompting questions to determine a user's potential eligibility for programs and services prior to logging into the system or needing to create an account, after which a user can choose to proceed with applying for programs or not. The amendment increases the overall contract authority from 66,969,618 to \$75,407,394.</i>	\$8,437,776	-
3	<i>Amendment #3 revises the Attachment AA: Deliverable Schedule and incorporates system updates and enhancements to include Continuous Eligibility, 12 Month Postpartum Medicaid Eligibility, and the Nevada Child Care Eligibility System Updates into this contract.</i>	-	-
4	<i>Amendment #4 incorporates the No Wrong Door Guest Mode scope of work into the contract.</i>	-	-
5	<i>Amendment #5 incorporates the revised Nevada Child Care Eligibility System Timeline Enhancements and M&O Increased Capacity, and Medicaid State Mandates for 90-day Prisoner, Dementia Waiver and DACA scopes of work.</i>	-	-
6	<i>Amendment #6 incorporates the No Wrong Door Application System Testing into the contract to conduct quarterly security scans. The amendment revised Attachment AA – Deliverable Payment Schedule and incorporated CR07 (No Wrong Door Application System Testing) into the contract.</i>	-	-
7	<i>Amendment #7 increases the total contractual amount from \$75,407,394.00 to \$77,837,394.00 and incorporates Language Access Support for Access Nevada per AB480 for the No Wrong Door scope of the contract.</i>	\$2,430,000	-
8	<i>Amendment #8 incorporates CR11 - PARIS Automated Case Processing to implement the Public Assistance Reporting System automation for the Mainframe Modernization scope of the contract.</i>	-	-
9	<i>Amendment #9 this amendment changes the public entity name per SB494 and incorporates CR14 (NCCS Automated Child Care Timesheet Extraction) into the Eligibility System Update scope of the contract.</i>	-	-

Purchasing Use Only:	
Approval #:	6750

Proposed Amendment Information:			
<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
6 10	<i>This amendment is to extend the current contract from June 30, 2026 to June 30, 2028 to (1) address Production Support Phase II, Phase III, (2)for S-EBT to be included in the Mainframe Modernization for 6 months to stabilize batches, payments, Federal interface validation and decommissioning of NOMADS10, and (3) develop a Medicaid Express Solution for expediting Medicaid eligibility determination and enrollment, and enhance Access Nevada.</i>	\$11,353,282.00	06/30/2028

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?

This contract extension request is intended to address recent mandated Nevada Legislation as well as Federal requirements, including changes under the One Big Beautiful Bill Act (OBBBA), that have impacted the progress of the DSS Mainframe Modernization project involving moving functionality out of the division's 30-year-old NOMADS mainframe system to the modern server platform AMPS (Application Modernization and Productivity Services). These recent changes include SB494 which moved the Division of Health Care Financing and Policy from the Department of (Health and) Human Services to the Nevada Health Authority (NVHA) resulting in need to update the division's current Medicaid eligibility functionality (Medicaid Express Solution); mandated implementation of the Supplemental Nutrition Assistance Program (SNAP) National Accuracy Clearinghouse (NAC) requirements; system enhancements to address mandated federal timelines for the SNAP Summer Electronic Benefits Transfer (EBT) benefits and, finally, the need to enhance AMPS security resulting from the recent Statewide security breach and other state and federal requirements identified after the Mainframe Modernization project initiation, such as extending the contract mitigates risks of service disruption, data access issues, and compliance gaps while ensuring a stable transition to the modernized platform.

The DSS Mainframe Modernization project involves moving functionality out of the 30-year-old NOMADS mainframe system to modern server platforms using modern programming languages. This modernization project will allow DSS to be more agile and responsive to the critical needs of our customers, especially when unforeseen events require quick changes to our systems. The project consists of 3 phases. Phase 1 was completed August of 2024, Phase 2 is on track to be completed late February 2026, and Phase 3 is slated to be completed late June of 2026.

NOMADS mainframe is the current System of Record for Medicaid, which is the largest health insurance provider in the State, with nearly 800,000 Nevadans receiving services through Medicaid or Nevada Check Up, the State's Children's Health Insurance Program (CHIP). NVHA has identified the need to modernize and simplify the Medicaid and CHIP eligibility determination process by expediting the eligibility determination and enrollment process for Medicaid programs by enhancing the Integration and Account Transfer functionalities between Silver State Health Insurance Exchange (SSHIX) and DSS systems. This enhancement will provide a solution to accelerate eligibility decisions and minimize the need for manual intervention, allowing case workers to focus on complex cases requiring manual review. This work is scheduled for completion August 2026.

NVHA is currently developing an RFP to procure a fully integrated eligibility and enrollment system for Nevada Medicaid and Nevada Health Link, with an expected RFP release in the Summer of 2026. Until this new system is fully implemented, the current Medicaid eligibility system will remain on the DSS mainframe and subject to updates resulting from Federal requirements.

The SNAP National Accuracy Clearinghouse (NAC) is a federally required data-sharing initiative designed to prevent duplicate SNAP participation across states and support program accuracy and integrity. NAC is not a standalone service and requires direct integration with Nevada's SNAP eligibility system on the AMPS, which is part of the ongoing mainframe modernization project. NAC is included in the contract extension request because Deloitte designed AMPS, including the eligibility logic, batch processing, and interfaces required to support NAC functionality. Deloitte also maintains Nevada's multi-agency online application portal, Access Nevada (ACNV), which is integrated with AMPS. Including NAC under the existing contract supports coordinated system updates across AMPS and ACNV and provides a single point of accountability for federal compliance. Using a separate vendor to implement or maintain NAC would create competing changes to these shared systems, increasing the risk of system instability, processing errors, and impacts to benefit issuance. DSS is federally mandated to have NAC fully implemented by August 2026.

The State is federally mandated to have NAC fully implemented by August 2026. In parallel, the State must complete a significant amount of federally required system work across SNAP, Medicaid (including work to support the transition to NVHA), and S-EBT to meet established federal timelines, including annual benefit issuance deadlines for S-EBT. This work involves extensive updates within both AMPS and ACNV. Given the scope and complexity of this effort, the State must complete this work and consolidate the related system updates under a single contract.

Summer EBT (S-EBT) is a federally authorized nutrition assistance program that provides grocery benefits to eligible children during the summer months when school meals are unavailable. Since the program's inception, federal policy and operational requirements have changed each year, requiring recurring and time-sensitive system updates. Nevada's S-EBT program is fully integrated into the State's eligibility system (AMPS) and the online application portal (ACNV), which is integrated with the ongoing mainframe modernization project. Each year, federal guidance requires updates to eligibility logic within AMPS and application workflows within ACNV to support program implementation and benefit issuance. DSS is federally mandated to have all required system updates for the 2026 S-EBT program completed by May 17, 2026, and to meet similar federal timelines annually thereafter.

What are the potential consequences to the State if the contract extension request is denied?

This contract extension is needed to allow DSS to maintain continuity of operations and provide the time to make changes to its Medicaid eligibility system in support of SB494 as NVHA brings their Medicaid Express solution online. With the complexities of moving some Medicaid functionality out of the DSS eligibility system, time will be needed for development, testing, payments, interface validation, batch stabilization, and decommissioning. The process will need to be performed in a phased transition to ensure clients' needs are met during this transition. If the contract extension is denied, the State will fail to comply with federal timelines and requirements and support the changes made to Medicaid as part of SB494.

8

Additionally, denial of the extension would jeopardize the State's ability to meet the federally mandated August 2026 NAC implementation deadline, increasing the risk of inaccurate eligibility determinations, negatively impacting the customers we serve, and placing the State at risk of noncompliance with federal SNAP requirements. Similarly, if this extension is denied, the State would be unable to complete required annual S-EBT system updates in time to support benefit issuance, potentially delaying benefits to eligible children and families and increasing the risk of federal noncompliance.

Finally, denial of this contract extension would delay ongoing efforts to increase AMPS security resulting from the recent Statewide security breach increasing the risks of service disruption, data access issues, and compliance gaps while ensuring a stable transition to the modernized platform.

<i>Purchasing Use Only:</i>	
Approval #:	6750

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Sections 0305 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. *The same individual cannot provide approval signatures in both sections.*



Signature of Agency Representative Initiating Request

Andrew Tucker

Print Name of Agency Representative Initiating Request

12/18/2025

Date



Signature of Agency Head Authorizing Request

Robert H. Thompson

Print Name of Agency Head Authorizing Request

12/30/2025

Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5), SAM 0305 and SAM 0310 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

<i>Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval or approval update as an attachment in CETS.</i>	<input checked="" type="checkbox"/>
---	-------------------------------------

Signed:



Administrator, Purchasing Division or Designee

12.30.2025

Date

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **30258** Amendment Number: **1**

Agency Name: **DHS - CHILD AND FAMILY SERVICES** Legal Entity Name: **Carahsoft Technology Corporation**

Agency Code: **409** Contractor Name: **Carahsoft Technology Corporation**

Appropriation Unit: **3146-12** Address: **1860 Michael Faraday Drive Ste. 100**

Is budget authority available?: **No** City/State/Zip: **Reston, VA 20190**

If "No" please explain: This contract is contingent upon approval of Work Program C80260 scheduled for the February 19, 2026 Interim Finance Committee meeting. Contact/Phone: **Bethany Blackwell 703-230-7435**

Vendor No.: **PUR0004357**

NV Business ID: **NV20151127305**

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 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **05/12/2026**

Contract term: **1 year and 274 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Motivational Int AI**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-13299 which provides cloud services. This service agreement provides cloud platform access, planning, quality improvement, training, and support services for implementation of a child welfare motivational interviewing artificial intelligence tool to standardize service delivery and to provide continuous quality improvement and fidelity monitoring. This amendment extends the termination date from May 12, 2026 to February 11, 2027 and increases the maximum amount from \$102,216.00 to \$297,841.70 due to the addition of user licenses. This contract is contingent upon approval of IFC work program #C80260.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$102,216.00	\$102,216.00	\$102,216.00	Yes - Action
2. Amount of current amendment (#1):	\$195,625.70	\$195,625.70	\$195,625.70	Yes - Action
3. New maximum contract amount:	\$297,841.70			
and/or the termination date of the original contract has changed to:	02/11/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada's three child welfare agencies are implementing Motivational Interviewing under the Family First Prevention Services Act (FFPSA). Any evidence-based programs implemented under this act require Continuous Quality Improvement (CQI) and fidelity monitoring of the services delivered to claim Title IV-E funding for the service. Nevada is going to provide Motivational Interviewing as a Family First prevention service and needs to implement fidelity monitoring and evaluation of caseworkers practice of Motivational Interviewing in Nevada.

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

State employees are not trained in, nor do they have the capacity to provide expert evaluation of the use of Motivational Interviewing by other staff.

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? 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	rmille10	12/03/2025 07:39:16 AM
Division Approval	dfrohlic	12/26/2025 10:19:34 AM
Department Approval	dfrohlic	12/26/2025 10:19:37 AM
Contract Manager Approval	dfrohlic	12/26/2025 10:19:39 AM
EITS Approval	ljean	12/29/2025 07:16:54 AM
Budget Analyst Approval	mgassawa	01/15/2026 10:24:35 AM
BOE Agenda Approval	pokeefe	01/15/2026 10:29:34 AM



STATE OF NEVADA
Governor's Technology Office
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Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Marla McDade-Williams, Administrator, DCFS, DHS
Betsey Crumrine, Deputy Div. Admin, Rural Child Welfare, DCFS, DHS
Alexa Cooper-Chadwick, Administrative Services Officer III, DCFS, DHS
Srinivas Bokka, IT Manager II, DCFS, DHS
Denise Frohlich, Management Analyst IV, DCFS, DHS
Ronda Miller, Management Analyst III, DCFS, DHS
Marcie Trier, Social Services Program Specialist II, DCFS, DHS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DCFS – *DCFS - Lyssn - Motivational Interviewing - AI - Platform - SFY2026/27* – TIE 1477, Revision 1 – BA(s) 3146

DATE: December 1, 2025

We have completed our review of the Department of Human Services (DHS), Division of Child and Family Services (DCFS) investment, which has an estimated total value of \$297,841.70 allocated to FY2026.

Funding source(s): 100% Federal Grant

Nevada's three child welfare agencies, which serve rural communities as well as Clark and Washoe counties, are implementing Motivational Interviewing under the Family First Prevention Services Act (FFPSA). Because FFPSA requires all evidence-based programs to include Continuous Quality Improvement (CQI) and fidelity monitoring, the division must adopt tools that support consistent training, supervision, and evaluation.

Lyssn offers an artificial intelligence platform designed to strengthen these functions by providing automated assessment of Motivational Interviewing fidelity. The technology is clinically validated and supports improved service quality by reviewing interactions, producing accurate transcriptions and structured clinical notes, and generating expert-level feedback for staff development and program oversight. The division is contracting with Lyssn through Carahsoft for up to 500 user seats, each with unlimited recording capability, enabling statewide availability across all child welfare jurisdictions.

This investment allows the agencies to meet FFPSA requirements more efficiently by reducing the cost and labor associated with manual CQI and fidelity monitoring. Lyssn's platform is distinguished by its ability to evaluate every text, call, or video interaction for adherence to evidence-based practices, providing continuous, actionable insights that enhance the delivery of preventive services and strengthen overall program performance.

The combined TIE investment implementation and technology risk scores indicate an overall low level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **31624**

Agency Name: NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE	Legal Entity Name: HEALTH MANAGEMENT ASSOCIATES, INC
Agency Code: 410	Contractor Name: HEALTH MANAGEMENT ASSOCIATES, INC
Appropriation Unit: 3158-04	Address: INC
Is budget authority available?: No	City/State/Zip: 120 N WASHINGTON SQ STE 705 LANSING, MI 48933-1632
If "No" please explain: WP C80459 pending approval	Contact/Phone: David F. Polakoff, MD 857-600-8000
	Vendor No.: T27042461
	NV Business ID: NV20181629216

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 %
X Federal Funds	50.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	50.00 % Hospital Provider Tax

2. Contract start date:

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

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **148 days**

4. Type of contract: **Contract**

Contract description: **Project Management**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17885 which provides consulting, marketing, and education services. This service agreement provides an assessment and improvements in the licensing and oversight policies and procedures for psychiatric residential treatment facilities that provide treatment to children in Nevada. This contract is contingent upon approval of IFC work program #C80459.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$743,441.00**

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?

Need to improve policies and procedures to ensure safe and quality care for children experiencing behavioral health issues meet the level of care or need for residential treatment.

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

Need national consultants and clinicians to support the agency's efforts to address ongoing policy and procedure concerns. State workers are not able to complete these tasks.

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?

Vendor was chosen from approved vendors of SWC 99SWC-S2340 to provide Consulting, Marketing and Education tasks. Vendor contract 99SWC-NV23-17885.

d. Last bid date: 08/01/2023 Anticipated re-bid date: 07/31/2027

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:

Various contracts with NVHA performing 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:
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	swes2	12/31/2025 10:04:31 AM
Division Approval	ttlto1	12/31/2025 10:05:28 AM
Department Approval	trich	12/31/2025 10:29:17 AM
Contract Manager Approval	trya4	12/31/2025 10:44:11 AM
Budget Analyst Approval	khawkin1	01/02/2026 08:49:00 AM
BOE Agenda Approval	khawkin1	01/02/2026 08:49:03 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: **27678** Amendment Number: **2**

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE** Legal Entity Name: **Sandata Technologies, LLC c/o HHAExchange**

Agency Code: **410** Contractor Name: **Sandata Technologies, LLC c/o HHAExchange**

Appropriation Unit: **3158-22** Address: **1180 Avenue of the Americas 20th Floor**

Is budget authority available?: **Yes** City/State/Zip: **New York, NY 10036**

If "No" please explain: **Not Applicable** Contact/Phone: **John Pandolfi 855-400-4429**

Vendor No.: **Pending**

NV Business ID: **NV20232682985**

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.

<input checked="" type="checkbox"/>	General Funds	25.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	75.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **40DHHS-S2143**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/13/2023**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **6 years and 19 days**

4. Type of contract: **Contract**

Contract description: **EVV**

5. Purpose of contract:

This is the second amendment to the original contract which provides an electronic visit verification system. This amendment extends the termination date from June 30, 2027 to June 30, 2029 and increases the maximum amount from \$2,863,500.00 to \$4,266,699.91 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:	\$2,863,500.00	\$2,863,500.00	\$2,863,500.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#2):	\$1,363,199.91	\$1,363,199.91	\$1,363,199.91	Yes - Action
3. New maximum contract amount:	\$4,226,699.91			
and/or the termination date of the original contract has changed to:	06/30/2029			

II. JUSTIFICATION

7. What conditions require that this work be done?

Congress passed H.R. 34 - 21st Century Cures Act, mandating that all States require the use of an Electronic Visit Verification system for all Medicaid funded personal care services & home health service that are provided under a State plan or a waiver of the plan, including services provided under section 1915(c), 1915(i), 1915(j), or 1915(k) or under a waiver under section 1115. States not implementing the use of an EVV system for such services by January 1, 2020 will see a reduction in the federal funding received.

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

The State lacks resources and does not have the staffing or expertise available 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):

Sandata Technologies, LLC
Therap Services, LLC
First Data Government Solutions

b. Solicitation Waiver: **Not Applicable**

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

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

d. Last bid date: 09/20/2022 Anticipated re-bid date: 09/01/2026

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

NVHA (previously DHCFP) from June 2023 to current. Satisfactory.

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

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

Not Applicable

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

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	tcash	12/30/2025 10:40:23 AM
Division Approval	ttilto1	12/31/2025 08:40:33 AM
Department Approval	trich	12/31/2025 09:56:24 AM
Contract Manager Approval	ltuttl1	12/31/2025 09:57:33 AM
EITS Approval	ljean	01/02/2026 09:58:59 AM
Budget Analyst Approval	khawkin1	01/02/2026 11:28:46 AM
BOE Agenda Approval	khawkin1	01/02/2026 11:28:49 AM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Stacie Weeks, Director, NVHA
Lynnette Aaron, Deputy Director of Financing, NVHA
April Caughron, IT Manager II, NVHA
Robin Ochsenschlager, Business Process & IS Contracts Manager, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA – Electronic Visit Verification Update – TIE 102, Revision 2 – BA(s) 3158

DATE: December 5, 2025

We have completed our review of the Nevada Health Authority (NVHA) investment, which has an estimated total value of \$6,887,847.91 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
One-Time Cost	\$ 673,719.96	\$ 625,719.96	\$ 641,362.96	\$ 657,397.03	\$ 2,598,199.91
Services-Contracts	\$ 673,719.96	\$ 625,719.96	\$ 641,362.96	\$ 657,397.03	\$ 2,598,199.91
Grand Total	\$ 673,719.96	\$ 625,719.96	\$ 641,362.96	\$ 657,397.03	\$ 2,598,199.91

Funding source(s): 75% Federal Grant and 25% General Fund.

This TIE revision is to extend the contract's termination date from June 30, 2027, to June 30, 2029, and includes an optional two-year extension, ensuring continuity of EVV services. The amendment updates

several core elements of the contract, including the summary scope of work, payment schedule, negotiated points, and detailed scope of work. It also incorporates a supplemental scope addressing claims validation, conversion activities, and the addition of a fifth managed care organization.

To support broader organizational changes, the amendment updates the Business Associate Addendum to reflect the transition to the Nevada Health Authority and integrates the NVHA Business Continuity Agreement. It also increases the contract's maximum funding from \$2,863,500 to \$4,266,699.91. In alignment with the 83rd Legislative Session (SB494), the agency name is formally changed throughout the contract from the Department of Health and Human Services, Division of Health Care Financing and Policy, to the Nevada Health Authority effective July 1, 2025.

The EVV system received CMS certification on September 30, 2025, and the amendment ensures the continuation of these certified services through June 30, 2029, supporting the state's long-term technology investment in care verification and oversight.

The combined TIE investment implementation and technology risk scores indicate an overall moderate level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

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

Purchasing Use Only:	
Approval #:	659

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	ENTER STATE AGENCY NAME:	<i>Nevada Health Authority</i>	
	Contact Name and Title	Phone Number	Email Address
	<i>Tom Tilton, ASO3, CCM</i>	<i>(775) 684-3717</i>	<i>nyhapcu@nvha.nv.gov / ttilton@nvha.nv.gov</i>
	<i>Lisa Tuttle, MA3, CCM</i>	<i>(775) 684-3727</i>	<i>nyhapcu@nvha.nv.gov / ltuttle@nvha.nv.gov</i>

2	Contractor Information:	
	Contractor Name:	<i>Sandata Technologies, LLC</i>
	Contact Name:	<i>Jamie Richardson</i>
	Complete Address: City, State and Zip Code	<i>270 Duffy Ave, Unit 266A Hicksville, NY 11801</i>
	Phone Number:	<i>(516) 484-4400 / (800) 544-7263</i>
	Email Address:	<i>info@sandata.com</i>

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:		#:	
	Enter CETS Number:			
	Contract Amount:			
	Contract Term:	Start Date:		End Date:

12/08/25

Purchasing Use Only:	
Approval #:	659 

4	Current Contract Information:			
	Solicitation Type, if applicable:	<i>RFP</i>	#:	<i>40DHHS-S2143</i>
	Enter CETS Number:	<i>#27678</i>		
	Initial Contract Amount:	<i>\$2,863,500.00</i>		
	Contract Term:	Start Date:	<i>06/13/2023</i>	End Date:

Amendment Information – List <u>all previously</u> approved amendments:			
<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
5 <i>1</i>	<i>The first amendment to the original contract adds eight additional BI licenses and updates services to reduce the need for extended help desk hours.</i>	<i>n/a</i>	<i>n/a</i>

<u>Proposed</u> Amendment Information:			
<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
6 <i>2</i>	<i>The second amendment to the original contact (1) extends the termination date for two years, with a two-year extension option; (2) revises Attachment AA – Summary Scope of Work, Payment Schedule, Negotiated Points, and Scope of Work; (3) incorporates Attachment AA-1 – Supplemental Scope of Work, Claims Validation Conversion and Addition of Fifth MCO; (4) updates Attachment DD – Business Associate Addendum; (5) incorporates Attachment DD-1 – Business Continuity Agreement; (6) increases the maximum amount; and (7) changes the Agency name from the Division of Health Care Financing and Policy to the Nevada Health Authority.</i>	<i>\$1,363,199.91</i>	<i>June 30, 2029, with a two-year extension option to June 30, 2031.</i>

Purchasing Use Only:	
Approval #:	659 @

7	<p>What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?</p>
	<p><i>Nevada recently transitioned between Electronic Visit Verification (EVV) vendors, and Nevada Medicaid was just approved for certification of the EVV system from Centers of Medicare and Medicaid (CMS) on September 30, 2025, so that Nevada may submit our request for enhanced Federal Financial Participation (FFP) at 75/25 for the maintenance and operations of the EVV system. Therefore, this certified system will be less than two years old. It would not be viable to go back out for a Request for Proposal (RFP) bid. In addition, the provider abrasion, as a result of switching systems, is significant and puts a burden on an already transient group of service providers. Switching between EVV systems can cause disruptions to members, not receiving services can be detrimental to continuity of care. Finally, we are also onboarding a new Managed Care Organization with the EVV for the Statewide Managed Care initiative effective January 1, 2026. With this project we are improving EVV claims validation processes to better serve our providers with a more streamlined approach.</i></p>

8	<p>What are the potential consequences to the State if the contract extension request is denied?</p>
	<p><i>The provider abrasion, as a result of switching systems, is significant and puts a burden on an already transient group of service providers. Switching between EVV systems can cause disruptions to members not receiving services, which can be detrimental to continuity of care. Restarting the process will require certification and will move the FFP back to 50/50 until certified again.</i></p>

Purchasing Use Only:	
Approval #:	659 @

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Sections 0305 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. *The same individual cannot provide approval signatures in both sections.*

Kirsten Coulombe
Kirsten Coulombe (Nov 24, 2025 12:02:31 PST)

Signature of Agency Representative Initiating Request

11/24/2025

Kirsten Coulombe, Deputy Administrator, Division of Nevada Medicaid

Print Name of Agency Representative Initiating Request

Date

Stacie Weeks

Signature of Agency Head Authorizing Request

Stacie Weeks, Director, Nevada Health Authority

Print Name of Agency Head Authorizing Request

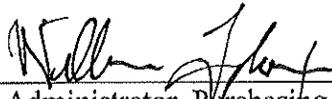
11/25/25

Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5), SAM 0305 and SAM 0310 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval or approval update as an attachment in CETS.	X
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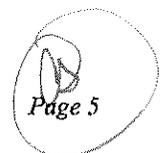
Signed:



Administrator, Purchasing Division or Designee

12.9.2025

Date



CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31713**

Agency Name: NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE	Legal Entity Name: Sellers, Dorsey & Associates, LLC
Agency Code: 410	Contractor Name: Sellers, Dorsey & Associates, LLC
Appropriation Unit: 3158-61	Address: 1635 Market St., Ste. 301
Is budget authority available?: Yes	City/State/Zip: Philadelphia, PA 19103
If "No" please explain: Not Applicable	Contact/Phone: Julie Cannariato 215-564-3014
	Vendor No.: T32015552
	NV Business ID: NV20151582004

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

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

<input checked="" type="checkbox"/> General Funds	50.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	50.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **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 **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2027**

Contract term: **1 year and 179 days**

4. Type of contract: **Other (include description): Statewide Service Agreement**

Contract description: **Revenue Optimization**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17894 which provides consulting, marketing, and education services. This service agreement provides program evaluation, project management, and data analysis and report development for Medicaid revenue optimization recommendations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$600,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

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:

DHCFP as of 8/24/24 (now NVHA) to current. Satisfactory.

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

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

Not Applicable

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

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:

Lynnette Aaron, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tcash	01/15/2026 13:34:41 PM
Division Approval	tilto1	01/15/2026 14:41:27 PM
Department Approval	cleech	01/15/2026 14:44:09 PM
Contract Manager Approval	ltuttl1	01/15/2026 15:00:06 PM
Budget Analyst Approval	khawkin1	01/20/2026 09:32:26 AM
BOE Agenda Approval	khawkin1	01/20/2026 09:32:41 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: 23962	Amendment Number: 2
Agency Name: NVHA - SILVER STATE HEALTH INSURANCE EXCHANGE	Legal Entity Name: THE ABBI AGENCY
Agency Code: 415	Contractor Name: THE ABBI AGENCY
Appropriation Unit: 1400-50	Address: 1385 HASKELL ST STE A
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89509-2844
If "No" please explain: Not Applicable	Contact/Phone: Patrick Ty Whitaker 775/323-2977
	Vendor No.: T27037235
	NV Business ID: NV20081200897

To what State Fiscal Year(s) will the contract be charged? **2021-2027**

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

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

Agency Reference #: **RFP # 96SSHIX-S1296**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/09/2021**
 Anticipated BOE meeting date **12/2025**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **03/31/2026**

Contract term: **6 years and 22 days**

4. Type of contract: **Contract**

Contract description: **Marketing & Outreach**

5. Purpose of contract:

This is the second amendment to the original contract which provides integrated marketing and outreach services aimed at facilitating the sale of qualified health and dental plans to underinsured and uninsured Nevadans through Nevada Health Link. This amendment extends the termination date from March 31, 2026 to March 31, 2027 and increases the maximum amount from \$16,000,000 to \$19,200,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$12,800,000.00	\$12,800,000.00	\$12,800,000.00	Yes - Action
a. Amendment 1:	\$3,200,000.00	\$3,200,000.00	\$3,200,000.00	Yes - Action
2. Amount of current amendment (#2):	\$3,200,000.00	\$3,200,000.00	\$3,200,000.00	Yes - Action
3. New maximum contract amount:	\$19,200,000.00			
and/or the termination date of the original contract has changed to:		03/31/2027		

II. JUSTIFICATION

7. What conditions require that this work be done?

Marketing and outreach is a key component to the success of the Exchange. A vast amount of research and planning is required to ensure that the marketing and outreach is provided to the appropriate target audience emphasizing the most relevant content.

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

The scope of this project is too large and time consuming for the work load of state employees to handle.

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 Abbi Agency
KPS3
The Warren Group

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #96SSHIX-S1296, 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: 10/15/2020 Anticipated re-bid date: 10/01/2024

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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, 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	jlop18	10/29/2025 15:25:03 PM
Division Approval	jsnido1	12/10/2025 10:31:11 AM
Department Approval	trich	12/10/2025 10:56:23 AM
Contract Manager Approval	efuente1	12/15/2025 10:55:37 AM
Budget Analyst Approval	klay0	01/08/2026 15:34:59 PM
BOE Agenda Approval	klay0	01/08/2026 15:35:02 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: **31558**

Agency Name: **DEPARTMENT OF CORRECTIONS**
Agency Code: **440**
Appropriation Unit: **3712-31**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: Axon Enterprise, Inc.
Contractor Name: **Axon Enterprise, Inc.**
Address: **17800 N. 85th Street**
City/State/Zip: **Scottsdale, AZ 85255-6311**
Contact/Phone: Jeffrey John 800-978-2737
Vendor No.: PUR0004851
NV Business ID: NV20131641254

To what State Fiscal Year(s) will the contract be charged? **2026-2031**

What is the source of funds that 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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2030**

Contract term: **4 years and 334 days**

4. Type of contract: **Contract**

Contract description: **Tasers**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-16662 which provides conducted energy weapons. This service agreement provides taser hardware and software, training, and certification.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,034,530.00**

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 agency does not have the personnel with the expertise 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 public safety product 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?

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 statewide contract with State Purchasing - 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:

Kaytlyn Malm, null Ph: 775-887-3216

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mschobe2	01/12/2026 10:49:42 AM
Division Approval	jsalmo1	01/12/2026 10:51:49 AM
Department Approval	wquenga	01/12/2026 14:46:13 PM
Contract Manager Approval	blewalle	01/12/2026 14:52:51 PM
Budget Analyst Approval	vyoungb	01/14/2026 10:49:22 AM
BOE Agenda Approval	nrezaie	01/16/2026 07:25:06 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: **31575**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: Cook's Direct, INC.
Agency Code: 440	Contractor Name: Cook's Direct, INC.
Appropriation Unit: 3751-04	Address: 27725 Diehl Rd
Is budget authority available?: Yes	City/State/Zip: Warrenville, IL 60555
If "No" please explain: Not Applicable	Contact/Phone: Teri Teclaw 800-956-5571
	Vendor No.: PUR0000929
	NV Business ID: NV20212194177
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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **148 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **ESP Dishwasher**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-18498 which provides commercial kitchen solutions. This service agreement provides a new dishwasher and installation.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$126,552.17**

II. JUSTIFICATION

7. What conditions require that this work be done?

Ely State Prison needs a new dishwasher. They do not have a functional dishwasher which is a health and safety issue. Currently, disposable food containers are being utilized which is costly for the agency.

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

No State agency offers this service.

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 chosen because they had the shortest amount of time required and is currently has a MSA with the state SWC-NV24-18498.

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	msmi59	01/07/2026 08:53:31 AM
Division Approval	jsalmo1	01/08/2026 08:31:51 AM
Department Approval	wquenga	01/08/2026 11:53:30 AM
Contract Manager Approval	blewalle	01/09/2026 07:01:32 AM
Budget Analyst Approval	vyoungb	01/12/2026 15:44:18 PM
BOE Agenda Approval	nrezaie	01/15/2026 08:32:54 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: 27724	Amendment Number: 2
Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: J-U-B Engineers, Inc.
Agency Code: 702	Contractor Name: J-U-B Engineers, Inc.
Appropriation Unit: 4460-07	Address: 5190 Neil Road Suite 500
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89502
If "No" please explain: Not Applicable	Contact/Phone: Shane Dyer 775-852-1440
	Vendor No.: T32010158
	NV Business ID: NV19741000794

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 %	X	Fees	10.00 %	Sportsmen Revenue
X Federal Funds	90.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: **#23-75**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/23/2023**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **4 years and 8 days**

4. Type of contract: **Contract**

Contract description: **Civil Engineering**

5. Purpose of contract:

This is the second amendment to the original contract which provides statewide civil engineering design and consultation services. This amendment increases the maximum amount from \$80,000.00 to \$332,321.10 due to the new design associated with Battle Born Pond in Sparks.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$30,000.00	\$30,000.00	\$30,000.00	Yes - Info
a. Amendment 1:	\$50,000.00	\$50,000.00	\$80,000.00	Yes - Info
2. Amount of current amendment (#2):	\$252,321.10	\$252,321.10	\$332,321.10	Yes - Action
3. New maximum contract amount:	\$332,321.10			

II. JUSTIFICATION

7. What conditions require that this work be done?

Design of new and existing facilities.

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

Large, complex engineering projects are more efficiently performed by qualified consultants with experience on the types of projects that are being designed.

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?

They are already being consulted and designing on the Battle Born Pond project and expertise.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

NDOW, 2019 - current, work has always been satisfactory.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	12/23/2025 08:24:59 AM
Division Approval	nnarkhe1	12/23/2025 08:25:03 AM
Department Approval	jneubau2	01/02/2026 08:25:44 AM
Contract Manager Approval	kander12	01/02/2026 08:31:58 AM
Budget Analyst Approval	dspeed1	01/13/2026 12:05:21 PM
BOE Agenda Approval	vmilazz1	01/13/2026 13:01:46 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: **31555**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: SPEEDGOAT WILDLIFE SOLUTIONS, LLC
Agency Code: 702	Contractor Name: SPEEDGOAT WILDLIFE SOLUTIONS, LLC
Appropriation Unit: 4464-15	Address: 2740 Duncan Dr.
Is budget authority available?: Yes	City/State/Zip: MISSOULA, MT 59802-3128
If "No" please explain: Not Applicable	Contact/Phone: Josh Nowak 406-214-7666
	Vendor No.: T29041467
	NV Business ID: NV20253283015

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

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

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	75.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	25.00 % Heritage Funds

Agency Reference #: **72DOW-S3562**

2. Contract start date:

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

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **SpeedGoat Wildlife S**

5. Purpose of contract:

This is a new contract to provide an integrated population model for large ungulates including pronghorn antelope and mule deer.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$170,000.00**

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 Department of Wildlife has an urgent need to update our existing spreadsheet population models with updated information using advanced statistical models.

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

The Nevada Department of Wildlife does not have the expertise to develop this type of statistical model.

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?

We only had two vendors respond to the bid, and the second did not provide a proposal. SpeedGoat was the only bidder.

d. Last bid date: 11/26/2025 Anticipated re-bid date: 07/01/2029

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:

Yes, FY22 - current, with the Nevada Department of Wildlife. The 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 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	nroble1	12/19/2025 16:09:39 PM
Division Approval	nroble1	12/19/2025 16:09:40 PM
Department Approval	jneubau2	12/23/2025 13:35:06 PM
Contract Manager Approval	kander12	12/23/2025 14:40:18 PM
EITS Approval	ljean	12/26/2025 08:49:30 AM
Budget Analyst Approval	dspeed1	01/13/2026 12:53:43 PM
BOE Agenda Approval	vmilazz1	01/13/2026 12:58:36 PM
BOE Final Approval	Pending	



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Jordan Goshert, Administrative Services Officer III, NDOW
Nancy Camarena, Administrative Services Officer III, NDOW
Cody Schroeder, Wildlife Staff Specialist, NDOW

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDOW – *Integrated Population Model for NV Ungulates – Request for Proposal* – TIE 1452, Revision 0 – BA(s) 4464

DATE: October 20, 2025

We have completed our review of the Nevada Department of Wildlife (NDOW) investment, which has an estimated total value of \$40,000.00 allocated to the current biennium.

The funding sources are 75% Federal Grant and 25% State Grant.

The proposed investment focuses on developing IPMs for mule deer and pronghorn antelope populations using the Nevada Department of Wildlife's existing datasets, including harvest records, telemetry information, and aerial surveys. A key component of this project is the creation of a dynamic modeling system that can be updated as new data become available through an intuitive user interface. The final product will be a web-based application accessible to biologists on various devices, such as desktop computers and tablets, allowing for real-time population assessments and scenario planning. To support adoption and ensure effective use, the research team will deliver a comprehensive training workshop in

Nevada, providing both theoretical overviews of the models and hands-on instruction. This investment will significantly enhance the department's ability to monitor, manage, and sustain key wildlife populations with greater precision and responsiveness.

The combined investment implementation and technology risk scores indicate an overall low level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **31640**

Agency Name:	DCNR - DIVISION OF WATER RESOURCES	Legal Entity Name:	CAPTIONS UNLIMITED OF NEVADA, INC.
Agency Code:	705	Contractor Name:	CAPTIONS UNLIMITED OF NEVADA, INC.
Appropriation Unit:	4171-14	Address:	1533 DIAMOND COUNTRY DRIVE
Is budget authority available?:	Yes	City/State/Zip:	RENO, NV 89521
If "No" please explain:	Not Applicable		
		Contact/Phone:	775-746-3534
		Vendor No.:	T81082135
		NV Business ID:	NV19971149411

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.

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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/28/2030**

Contract term: **4 years and 28 days**

4. Type of contract: **Contract**

Contract description: **Court Reporter**

5. Purpose of contract:

This is a new contract to provide court reporting for administrative hearings related to the water right application process.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$176,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to Nevada Revised Statutes (NRS) Chapters 532, 533, and 534, the Division of Water Resources is authorized to conduct hearings related to the water right application process. These hearings may involve protested applications, cancellations, forfeitures, and adjudications of pre-statutory water rights. Hearings are conducted by the Nevada State Engineer or designated staff members.

Due to the highly technical nature of these proceedings, a complete and accurate verbatim transcript is required for use by the reviewing court on appeal and for reference by the parties involved. Professional court reporting services are therefore essential to:

- Accurately capture all testimony, arguments, and technical evidence presented during the hearing;
- Produce certified transcripts in compliance with court and statutory requirements;
- Provide timely delivery of transcripts in both electronic and hard-copy formats as required;
- Maintain an impartial and confidential record of the proceedings; and
- Ensure transcripts are available for use by the State Engineer, staff, reviewing courts, and the parties to the hearing.

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

The Division does not employ certified court reporters. Court reporting requires specialized licensing, equipment, and expertise not held by current staff. Providing this service in-house would require significant cost and training for limited use, making external contracting the most practical and efficient option.

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):

LITIGATION SCVS/THE LIT GROUP
SpeakWrite
Capitol Reporters
Translation Solutions Corporation
SYLAS GROUP LLC
Equal Access Services
Bonanza Reporting & Videoconference Center
Capital Typing
Knowledge Services
HIS PROMISE LLC
Huseby Global Litigation
Personal Court Reporters, Inc.
CourtTrax Corporation
Express Deposition Services LLC
on my grind llc
Recovery Monitoring Solutions Corporation
Advanced Court Reporting LLC
Regal Court Reporting
PROTRANSLV
Burke Court Reporting
Rogeaux
The LewinGroup
Integrity Legal Support Solutions
Oasis Reporting Services, LLC
Zumizi Corp.
Net Transcripts, Inc.
ZyDoc Medical Transcription, LLC
Shannon L. Taylor, CCR
All-American Court Reporters
Daly Court Reporting, LLC
Verbatim Reporting & Transcription LLC
Litigation Services & Technologies of Nevada LLC

b. Solicitation Waiver: **Not Applicable**

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

The solicitation received a single response, and the vendor met all stated requirements.

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	nwoo4	12/31/2025 10:46:45 AM
Division Approval	nwoo4	12/31/2025 12:11:07 PM
Department Approval	mweyland	12/31/2025 12:41:10 PM
Contract Manager Approval	nwoo4	01/05/2026 09:55:52 AM
Budget Analyst Approval	rmayhall	01/05/2026 10:30:11 AM
BOE Agenda Approval	bmacke1	01/09/2026 08:25:41 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: 27237	Amendment Number: 5	
	Legal Entity Name:	Board of Regents, Nevada System of Higher Education - OBO University of Nevada, Las Vegas
Agency Name: DCNR - ENVIRONMENTAL PROTECTION	Contractor Name:	Board of Regents, Nevada System of Higher Education - OBO University of Nevada, Las Vegas
Agency Code: 709	Address:	4505 S Maryland Pkwy MS 1005
Appropriation Unit: 3173-10		
Is budget authority available?: Yes	City/State/Zip	Las Vegas, NV 89154-1005
If "No" please explain: Not Applicable	Contact/Phone:	ERIKA.MARQUEZ@UNLV.EDU 702-895-3957
	Vendor No.:	D35000813
	NV Business ID:	NV20161295653

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

Agency Reference #: **DEP23-017**

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 **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 234 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **ARPACHild Lead Tests**

5. Purpose of contract:

This is the fifth amendment to the original interlocal agreement which provides support for statewide pediatric healthcare capacity by increasing childhood blood lead testing and by identifying and responding to lead poisoning incidents. This amendment increases the maximum amount from \$1,996,017 to \$2,285,017 due to enhancements in the outreach program's quality.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,996,017.00	\$1,996,017.00	\$1,996,017.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#5):	\$289,000.00	\$289,000.00	\$289,000.00	Yes - Action

3. New maximum contract amount: \$2,285,017.00

II. JUSTIFICATION

7. What conditions require that this work be done?

ARPA Funding has been granted for work under this interlocal agreement to reduce barriers and close gaps in Nevada's pediatric healthcare systems related to lead poisoning. This project addresses identification of children with elevated blood lead and improves networks for follow up assessments of lead exposure and options for remediation.

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

NDEP sought this ARPA funding jointly with UNLV in accordance with the UNLV proposal heard and funded by the Interim Finance Committee. Funding was provided by IFC to NDEP with the intent of passing UNLV's portion through via an Interlocal Agreement.

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?

NRS277 Interlocal Agreement

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

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

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

III. OTHER INFORMATION

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

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

10%

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

No

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

No

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

Yes If "Yes", please explain

UNLV is part of the Nevada System of Higher Education

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

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

Agency has contracted with UNLV in the past

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval	ahanso1	12/23/2025 09:47:30 AM
Division Approval	sfontai1	12/24/2025 08:01:25 AM
Department Approval	sfontai1	12/24/2025 08:01:27 AM
Contract Manager Approval	mvaldiv1	12/31/2025 09:59:53 AM
Budget Analyst Approval	bmacke1	01/09/2026 08:13:06 AM
BOE Agenda Approval	bmacke1	01/09/2026 08:13:11 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31501**

Agency Name: DETR - REHABILITATION DIVISION	Legal Entity Name: GOODWILL INDUSTRIES OF SOUTHERN NEVADA INC.
Agency Code: 901	Contractor Name: GOODWILL INDUSTRIES OF SOUTHERN NEVADA INC.
Appropriation Unit: 3265-10	Address: 1280 W CHEYENNE AVE 1280 W CHEYENNE AVE
Is budget authority available?: No	City/State/Zip: NORTH LAS VEGAS, NV 89030-7818
If "No" please explain: This contract is contingent upon IFC approval of Work Program #C80086.	Contact/Phone: Richard Neal 702/214-2000
	Vendor No.: T81016674
	NV Business ID: NV19751000845

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	78.70 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	21.30 % WAGE ASSESSMENT

Agency Reference #: 4009-27-REHAB

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 148 days**

4. Type of contract: **Contract**

Contract description: **Goodwill**

5. Purpose of contract:

This is a new contract to provide workforce skills development training. This contract is contingent upon approval of IFC work program #C79758.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$235,000.00**

Other basis for payment: As Invoiced and approved by the State. Total Contract not to exceed \$ 235,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The new contract will provide opportunities for students with disabilities to engage in workforce development skills training and learning through a summer program in southern Nevada.

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

State employees are not trained or have the skills to provide the training.

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 333.375.

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 Bureau of Vocational Rehabilitation 1997-Present & Workforce Connections 2009-Present. The 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:

Mechelle Merrill , Deputy Administrator Ph: 775-687-6862

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ejohns16	12/09/2025 15:07:21 PM
Division Approval	cjacob	12/09/2025 15:43:17 PM
Department Approval	cjacob	12/09/2025 15:43:20 PM
Contract Manager Approval	wcune1	12/09/2025 15:44:15 PM
Budget Analyst Approval	Iramire7	12/10/2025 15:25:40 PM
BOE Agenda Approval	mranki1	01/12/2026 10:04:16 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: 28376	Amendment Number: 4	
	Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO - TRUCKEE MEADOWS COMMUNITY COLLEGE
Agency Name: DETR - EMPLOYMENT SECURITY	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO - TRUCKEE MEADOWS COMMUNITY COLLEGE
Agency Code: 902	Address:	TRUCKEE MEADOWS COMM COLLEGE 2601 ENTERPRISE RD
Appropriation Unit: 4770-12	City/State/Zip	Reno, NV 89512
Is budget authority available?: No	Contact/Phone:	Julie Ellsworth Baker 775-673-7155
If "No" please explain: This contract is contingent upon approval of Work Program #C79758 in the February 2026 IFC meeting.		
	Vendor No.:	D35000812
	NV Business ID:	Governmental Entity

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

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

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

Agency Reference #: 3801-25-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/13/2024**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2027**

Contract term: **3 years and 322 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **TMCC-STEP (CERT)**

5. Purpose of contract:

This is the fourth amendment to the original interlocal agreement which provides workshops in Emergency Management for students to pursue entry-level public safety and healthcare certifications. This amendment increases the maximum amount from \$500,347 to \$1,334,592 due to maximum enrollment increasing by 220 students. This amendment is contingent upon approval of IFC work program #C79758.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$500,347.00	\$500,347.00	\$500,347.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No

2.	Amount of current amendment (#4):	\$834,245.00	\$834,245.00	\$834,245.00	Yes - Action
3.	New maximum contract amount:	\$1,334,592.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

DETR does not have the resources to accomplish this program alone. The program will capitalize on the existing curriculum and resources of TMCC and its partners to focus on industry-determined priorities in order to align training with industry demands.

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 - Interlocal Contract

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

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

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided satisfactory service to DETR since March 2003

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	01/02/2026 07:59:02 AM
Division Approval	mmellow	01/02/2026 08:04:04 AM
Department Approval	rkin5	01/02/2026 08:08:26 AM
Contract Manager Approval	wcune1	01/02/2026 08:54:35 AM
Budget Analyst Approval	Iramire7	01/06/2026 09:27:40 AM
BOE Agenda Approval	mranki1	01/06/2026 09:39:42 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: **31235**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT
Agency Code: 902	Contractor Name: GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT
Appropriation Unit: 4770-12	Address: 808 W NYE LN
Is budget authority available?: No	City/State/Zip: CARSON CITY, NV 89703-1544
If "No" please explain: This contract is contingent upon approval of Work Program #C79758 in the February 2026 IFC meeting.	Contact/Phone: Thomas Burns 702-486-2700

Vendor No.:
NV Business ID: **Government Entity**

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

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

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

Agency Reference #: **3985-27-WISS**

2. Contract start date:

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

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 148 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **GOED-WINN**

5. Purpose of contract:

This is a new interlocal agreement to provide the development and implementation of customized workforce development services programs throughout Nevada. This contract is contingent upon approval of IFC work program #C79758.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$5,000,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

Agency does not have the skill or expertise necessary for this project.

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 Interlocal

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor has provided satisfactory service to DETR for the last 8 years.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	01/02/2026 08:10:53 AM
Division Approval	mmellow	01/02/2026 08:29:38 AM
Department Approval	rkin5	01/02/2026 08:37:34 AM
Contract Manager Approval	wcune1	01/02/2026 08:48:36 AM
Budget Analyst Approval	Iramire7	01/05/2026 16:50:40 PM
BOE Agenda Approval	mranki1	01/06/2026 09:38:54 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: **31353**

Agency Name: **DETR - EMPLOYMENT SECURITY**
Agency Code: **902**
Appropriation Unit: **4770-12**

Is budget authority available?: **No**

If "No" please explain: This contract is contingent upon approval of Work Program #C79758 in the February 2026 IFC meeting.

Legal Entity Name: Nevada Department of Education
Contractor Name: **Nevada Department of Education**
Address: **700 E. Fifth Street, Suite 105**
City/State/Zip: **Carson City, NV 89701**
Contact/Phone: Anna Reynolds 775-688-4321

Vendor No.:
NV Business ID: Governmental Entity

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

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

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

Agency Reference #: 3999-27-WISS

2. Contract start date:

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

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 179 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Dual Credit Program**

5. Purpose of contract:

This is a new interlocal agreement to provide access to college-level coursework for teacher education. This contract is contingent upon approval of IFC work program #C79758.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,000,000.00**

Other basis for payment: As invoiced and approved by the state. Contract not to exceed: \$1,000,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada. This program increases access to college-level coursework for high school students. The funding from this grant will cover tuition and fees for Nevada high school students completing dual-credit courses in teacher education through NSHE institutions.

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

Agency does not have the skill or expertise necessary for this project.

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?

NRD 277.180 Interlocal

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

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

b. Is the contract part of an IT investment project over \$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	kwoodwar	12/24/2025 06:35:42 AM
Division Approval	rkin5	12/24/2025 07:11:11 AM
Department Approval	zhoefflin	12/24/2025 07:16:31 AM
Contract Manager Approval	wcune1	12/24/2025 09:33:22 AM
Budget Analyst Approval	mranki1	01/12/2026 09:32:41 AM
BOE Agenda Approval	mranki1	01/12/2026 09:32:43 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: **31560**

Agency Name: **DETR - EMPLOYMENT SECURITY**
Agency Code: **902**
Appropriation Unit: **4770-12**

Is budget authority available?: **No**

If "No" please explain: This contract is contingent upon IFC approval of work program # C79758.

Legal Entity Name: Nevada Department of Motor Vehicles
Contractor Name: **Nevada Department of Motor Vehicles**
Address: **555 Wright Way**

City/State/Zip: **Carson City, NV 89711**

Contact/Phone: Letty DeLeon 775-684-7206

Vendor No.:
NV Business ID: Governmental Entity

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

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

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

Agency Reference #: 4014-26-WISS

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **148 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **DMVTrng**

5. Purpose of contract:

This is a new interlocal agreement to provide training for Nevada Department of Motor Vehicles personnel for the modernized systems and platforms. This contract is contingent upon approval of IFC work program #C79758.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$329,032.26**

Other basis for payment: As invoiced by contractor and approved for payment by the state. Contract not to exceed: \$329,032.26.

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada. Establishes a partnership to provide training for DMV personnel, aimed at upskilling staff and supporting the transition to the modernized DMV systems and platforms.

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

Agency does not have the skill or expertise necessary for this project.

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 Interlocal

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

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

b. Is the contract part of an IT investment project over \$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	kwoodwar	12/30/2025 06:53:27 AM
Division Approval	mmellow	12/30/2025 07:24:25 AM
Department Approval	rkin5	12/30/2025 07:30:28 AM
Contract Manager Approval	dmetcalf	12/30/2025 09:43:02 AM
Budget Analyst Approval	mranki1	01/07/2026 09:14:14 AM
BOE Agenda Approval	mranki1	01/07/2026 09:14:16 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: 29885	Amendment Number: 3
Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: Nevadaworks
Agency Code: 902	Contractor Name: Nevadaworks
Appropriation Unit: 4770-12	Address: 9390 Gateway Dr. Ste 105
Is budget authority available?: No	City/State/Zip: Reno, NV 89521
If "No" please explain: This contract is contingent upon IFC approval of work program# C79758	Contact/Phone: Milton Stewart 775-337-8600
	Vendor No.: T27003177
	NV Business ID: Government Entity

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 %	<input checked="" type="checkbox"/> Other funding	100.00 % Wage Assessment

Agency Reference #: 3905-26-WISS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/14/2025**
 Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **2 years and 166 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Up Next Nevada**

5. Purpose of contract:

This is the third amendment to the original interlocal agreement which provides ongoing support to working Nevadans, targeting employable youth, young adult workers, and public outreach. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from \$6,594,367 to \$15,094,267 due to the continued need for these services. This amendment is contingent upon approval of IFC work program #C79758.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$6,594,267.00	\$6,594,267.00	\$6,594,267.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	\$8,500,000.00	\$8,500,000.00	\$8,500,000.00	Yes - Action
3. New maximum contract amount:	\$15,094,267.00			
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?

These funds will assist 1) employable youth ages 15 to 18 who will receive workforce readiness programming, professional mentorship, training and placement in their first paid part-time job; 2) young adult workers ages 18 to 24 who will receive training and career pathway coaching, tuition and certification stipends, and competitive wages and benefits for full-time employment with Boys & Girls Clubs early learning centers and Clubhouses; and 3) Public outreach for out-of-school time employment and training opportunities, and wrap-around supports. This initiative aligns with the Governors 3-Year Plan, A.B. 428 for Career Pathways, and NRS 612.607, 2(b). This project not only creates career pathways but would simultaneously help alleviate the childcare crisis in the state.

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

Agency does not have the skill or expertise necessary for this project.

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 - Interlocal contract

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

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

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

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 June 2003.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval	kwoodwar	12/30/2025 06:51:04 AM
Division Approval	mmellow	12/30/2025 07:28:09 AM
Department Approval	rkin5	12/30/2025 07:46:23 AM
Contract Manager Approval	dmetcalf	12/30/2025 09:25:25 AM
Budget Analyst Approval	mranki1	01/07/2026 09:06:31 AM
BOE Agenda Approval	mranki1	01/07/2026 09:06:35 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: **31535**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: CARASOFT TECHNOLOGY CORPORATION
Agency Code: 902	Contractor Name: CARASOFT TECHNOLOGY CORPORATION
Appropriation Unit: 4771-11	Address: 1890 PRESTON WHITE DR STE 201
Is budget authority available?: Yes	City/State/Zip: RESTON, VA 20191
If "No" please explain: Not Applicable	Contact/Phone: Mark Highhouse 847-477-8405
	Vendor No.: T27011089
	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 %
Highway Funds	0.00 %	X Other funding	100.00 % Penalties and Interest

Agency Reference #: 4010-27-ESD

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/30/2026**

Contract term: **270 days**

4. Type of contract: **Other (include description): service agreement**

Contract description: **Persistent Support**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides Persistent Support Services to the appeals platform.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$106,000.00**

Payment for services will be made at the rate of \$13,250.00 per month

Other basis for payment: As invoiced by vendor and approved for payment by the State. Total contract not to exceed: \$106,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Persistent Support is a service utilized to support platforms. The service will ensure stability of the platform with continuous monitoring, routine maintenance and updates.

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

DETR does not have the tools or resources for Persistent Support on a Google Platform.

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 service agreement procured under statewide contract#99SWC-NV24-17504 for cloud service support.

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?

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

This vendor has provided satisfactory service to many state agencies since July 2008.

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

No If "Yes", please provide details of the litigation 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	eparra	12/17/2025 15:15:58 PM
Division Approval	mmellow	12/17/2025 15:34:57 PM
Department Approval	rkin5	12/17/2025 15:52:21 PM
Contract Manager Approval	wcune1	12/17/2025 16:29:37 PM
EITS Approval	ljean	12/18/2025 14:33:29 PM
Budget Analyst Approval	Iramire7	12/30/2025 11:01:02 AM
BOE Agenda Approval	mranki1	01/12/2026 15:55:31 PM
BOE Final Approval	Pending	



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Chris Sewell, Director, DETR
Scott Jeffries, IT Manager, DETR
Colleen Kiechler, Contract Manager, DETR

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DETR – Google AI – TIE 960, Revision 3 –
BA(s) 4771

DATE: December 5, 2025

We have completed our review of the Department of Employment, Training, and Rehabilitation (DETR) investment, which has an estimated total value of \$2,609,719.40 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
One-Time Cost	\$ 1,025,750.00			\$ 1,025,750.00
build and persistent support	\$ 1,025,750.00			\$ 1,025,750.00
Software - Annual Maintenance/Subsc				
Ongoing Cost	\$ 343,818.60	\$ 425,512.08	\$ 446,550.72	\$ 1,215,881.40
subscription year 4			\$ 446,550.72	\$ 446,550.72
subscription year 2	\$ 343,818.60			\$ 343,818.60
subscription year 3		\$ 425,512.08		\$ 425,512.08
Grand Total	\$ 1,369,568.60	\$ 425,512.08	\$ 446,550.72	\$ 2,241,631.40

Funding source(s): Federal Grant.

This TIE revision reflects the updated contract to change the vendor relationship from Carahsoft/Google to Carahsoft/Novatio with unchanged cost information. The investment centers on using advanced AI to support DETR's appeals process. Transcripts from appeals hearings, which vary in length depending on the case, will be transferred to cloud infrastructure, where AI tools will analyze the content alongside historical cases. By learning from prior determinations, the system will generate draft decisions for appeals referees to review, improving efficiency and reducing manual workload.

The underlying technology is mature and has been proven effective in similar implementations, though its use in this specific context remains relatively new. The project includes a data conversion component and is not expected to impact state infrastructure. While the approach represents a modern and forward-leaning application of AI in administrative processes, the agency has not yet completed a security impact analysis, which would be highly beneficial.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **29317** Amendment Number: **3**

Agency Name: **DETR - EMPLOYMENT SECURITY** Legal Entity Name: **CARASOFT TECHNOLOGY CORPORATION**

Agency Code: **902** Contractor Name: **CARASOFT TECHNOLOGY CORPORATION**

Appropriation Unit: **4771-11** Address: **11493 Sunset Hills Rd#100**

Is budget authority available?: **Yes** City/State/Zip: **RESTON, VA 20190-5230**

If "No" please explain: **Not Applicable** Contact/Phone: **Nate Pavlot 703/871-8500**

Vendor No.: **PUR0004357**

NV Business ID: **NV20151127305**

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 #: **3872-25-ESD**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/13/2024**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **1 year and 321 days**

4. Type of contract: **Contract**

Contract description: **Google AI**

5. Purpose of contract:
This is the third amendment to the original service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides independent draft decisions. This amendment decreases the maximum amount from \$1,025,750 to \$919,750 due to the elimination of Persistent Support Services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,025,750.00	\$1,025,750.00	\$1,025,750.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	-\$106,000.00	-\$106,000.00	-\$106,000.00	Yes - Action
3. New maximum contract amount:	\$919,750.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Appeals has been backlogged since the COVID 19 pandemic. They have been unable to fully catch up due to the lengthy process and hope to streamline the process.

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

Appeals division does not have enough staffing to work on backlog and current cases.

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 software was selected in conformance with 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:

The vendor has provided satisfactory service for Department of Transportation since 2008.

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

No If "Yes", please provide details of the litigation 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	eparra	12/17/2025 15:18:53 PM
Division Approval	mmellow	12/17/2025 15:50:14 PM
Department Approval	rkin5	12/17/2025 15:54:14 PM
Contract Manager Approval	wcune1	12/17/2025 15:59:41 PM
EITS Approval	ljean	12/18/2025 14:33:41 PM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
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M E M O R A N D U M

TO: Chris Sewell, Director, DETR
Scott Jeffries, IT Manager, DETR
Colleen Kiechler, Contract Manager, DETR

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DETR – Google AI – TIE 960, Revision 3 –
BA(s) 4771

DATE: December 5, 2025

We have completed our review of the Department of Employment, Training, and Rehabilitation (DETR) investment, which has an estimated total value of \$2,609,719.40 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
One-Time Cost	\$ 1,025,750.00			\$ 1,025,750.00
build and persistent support	\$ 1,025,750.00			\$ 1,025,750.00
Software - Annual Maintenance/Subsc				
Ongoing Cost	\$ 343,818.60	\$ 425,512.08	\$ 446,550.72	\$ 1,215,881.40
subscription year 4			\$ 446,550.72	\$ 446,550.72
subscription year 2	\$ 343,818.60			\$ 343,818.60
subscription year 3		\$ 425,512.08		\$ 425,512.08
Grand Total	\$ 1,369,568.60	\$ 425,512.08	\$ 446,550.72	\$ 2,241,631.40

Funding source(s): Federal Grant.

This TIE revision reflects the updated contract to change the vendor relationship from Carahsoft/Google to Carahsoft/Novatio with unchanged cost information. The investment centers on using advanced AI to support DETR's appeals process. Transcripts from appeals hearings, which vary in length depending on the case, will be transferred to cloud infrastructure, where AI tools will analyze the content alongside historical cases. By learning from prior determinations, the system will generate draft decisions for appeals referees to review, improving efficiency and reducing manual workload.

The underlying technology is mature and has been proven effective in similar implementations, though its use in this specific context remains relatively new. The project includes a data conversion component and is not expected to impact state infrastructure. While the approach represents a modern and forward-leaning application of AI in administrative processes, the agency has not yet completed a security impact analysis, which would be highly beneficial.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28942** Amendment Number: **1**

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS** Legal Entity Name: **Kaempfer Crowell, Ltd.**

Agency Code: **BDC** Contractor Name: **Kaempfer Crowell, Ltd.**

Appropriation Unit: **B022 - All Categories** Address: **50 West Liberty Street Suite 1100**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89501**

If "No" please explain: **Not Applicable** Contact/Phone: **Michael Hillerby 775-852-3900**

Vendor No.:

NV Business ID: **NV19941041279**

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 %	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 **03/29/2024**

Anticipated BOE meeting date **03/2026**

Retroactive? **Yes**

If "Yes", please explain

3. Previously Approved Termination Date: **02/28/2026**

Contract term: **1 year and 336 days**

4. Type of contract: **Contract**

Contract description: **Government Affairs**

5. Purpose of contract:

This is the first amendment to the original contract which provides government affairs and regulation development services. This amendment extends the termination date from February 28, 2026 to February 28, 2027 and increases the maximum amount from \$72,000 to \$144,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$72,000.00	\$72,000.00	\$72,000.00	Yes - Info
2. Amount of current amendment (#1):	\$72,000.00	\$72,000.00	\$144,000.00	Yes - Action
3. New maximum contract amount:	\$144,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Changes in federal state and local law, as well as changes in industry practices can impact licensing and operational functions of the Board. The contractor will act as a liaison between the board and various government and private sector stakeholders.

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

There are no staff with the experience or qualifications to fulfill this role. Additionally, hiring an FTE would be less cost effective than contracting for 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: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 240204
Approval Date: 02/23/2024

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

Mike Hillerby has established relationships with governmental and non-governmental organizations regulating and representing various segments of the medical practitioner community.

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:

Other

LTD

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

Yes

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

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

Yes

18. 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	kbains12	01/06/2026 08:25:47 AM
Division Approval	kbains12	01/06/2026 08:25:50 AM

Department Approval	kbains12	01/06/2026 08:25:53 AM
Contract Manager Approval	kbains12	01/06/2026 08:25:55 AM
Budget Analyst Approval	pokeefe	01/13/2026 09:38:27 AM
BOE Agenda Approval	pokeefe	01/13/2026 10:46:11 AM



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Purchasing Use Only:	
Approval#:	240204

Replaces Cont Est #531

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:	Nevada State Board of Pharmacy	
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	Kiran Bains, Finance Manager	775-850-1440 ext. 101	<u>K.Bains@pharmacy.nv.gov</u>
	Peter Keegan, General Counsel	775-850-1440 ext. 123	<u>P.Keegan@pharmacy.nv.gov</u>

1b	Vendor Information:	
	Vendor Name:	Kaempfer Crowell
	Contact Name:	Michael Hillerby, Director of Legislative Affairs
	Complete Address: City, State, and Zip Code	50 West Liberty Street, Suite 1100
	Telephone Number:	775-852-3900
	Email Address:	MHillerby@kenvlaw.com

1c	Type of Waiver Requested – Check the appropriate type:	
	Sole or Single Source:	
	Professional Service Exemption:	NRS 333.150(2)(b)(6)

1d	Contract Information:			
	Is this a new Contract? Check One:	Yes:	X	No:
	If 'No' Enter Amendment Number:	#		
	Enter CETS Number:	# 23345		

1e	Term:			
	One (1) Time Purchase? Check One:	Yes:		No: X
	Contract:	Start Date:	Upon BOE Approval	End Date: March 31, 2026

1f	Funding:	
	State Appropriated:	

Federal Funds:	
Grant Funds:	
Other (Explain):	100% Board of Pharmacy Licensing Fees

Purchasing Use Only:	
Approval #:	#2/02/04 @

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$72,000 total over two years

2	<p>Provide a description of work/services to be performed or services with goods to be purchased:</p> <p><i>Due to the shortage of medical practitioners in Nevada the Board has experienced a wave of proposals from low and mid-level practitioner trade associations seeking legislative approval to obtain prescribing and dispensing licenses from the Board. As a result, the demand upon the services of Kaempfer Crowell have more than doubled and are now routinely required outside of the biennial legislative session. The Board has evaluated other means of addressing legislative affairs, including hiring full or part-time staff, and the Board has determined this is the most cost-effective approach.</i></p>
---	--

3	<p>What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?</p> <p><i>Mike Hillerby has demonstrated unique qualifications necessary to keep the Board abreast of legislative developments directly affecting the Board's legislative mandate to protect the public in matters appertaining to the practice of pharmacy.</i></p>
---	--

4	<p>Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:</p> <p><i>Mike Hillerby has established relationships with governmental and non-governmental organizations regulating and representing various segments of the medical practitioner community.</i></p>
---	--

5	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
		X	
a.	<i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>		
	<i>The Nevada State Board of Pharmacy has established a trusted working relationship with Kaempfer Crowell and Michael Hillerby. The services of other law firms providing similar services were considered as well as the hiring of additional staff but were unacceptable due to higher costs.</i>		
b.	<i>If not, why were alternatives not evaluated?</i>		

Purchasing Use Only:

Approval #:

240204 @

Has the agency purchased these services/services with goods in the past? Check One:					Yes	No
<i>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></i>					X	
a. <i>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></i>						
6	Term		Value	Short Description	Provide Type of Procurement RFP#, RFQ#, Waiver #	CETS #
	Start Date	End Date				
	3/1/2022	2/28/2024	\$48,000	Legislative Affairs	Extension	23345
	3/1/2020	2/28/2022	\$48,000	Legislative Affairs	Agency Solicitation	23345
			\$			
			\$			
		\$				

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>The Nevada State Board of Pharmacy would have to hire one (1) full time employee dedicated to legislative affairs during the legislative session.</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>The services of other outside law firms have been evaluated and determined to be more costly.</i>

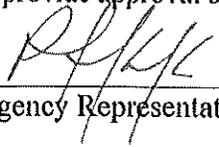
9					Yes	No
Will this purchase obligate the State to this vendor for future purchases? Check One:						
<i>NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</i>						X
a. <i>If yes, please provide details regarding future obligations or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

Purchasing Use Only:

Approval #:

#240204@

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

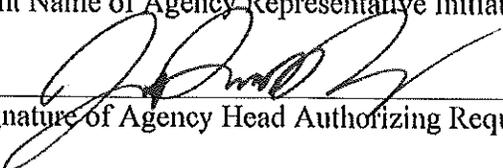


Signature of Agency Representative Initiating Request

Peter Keegan, General Counsel

Print Name of Agency Representative Initiating Request

2/22/24
Date



Signature of Agency Head Authorizing Request

J. DAVID WICKS

Print Name of Agency Head Authorizing Request

2/22/24
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

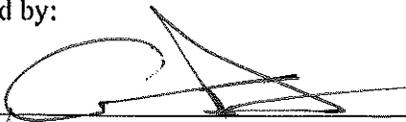
Date

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:



Administrator, Purchasing Division or Designee

2/23/24
Date

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	AUTISM SPECTRUM AND DISABILITY SERVICES LLC	OTHER: VARIOUS AGENCIES	\$6,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance program, behavioral support, and early intervention services.				
		Term of Contract:	Upon Approval - 01/31/2030	Contract # 31612		
2.		VARIOUS STATE AGENCIES	BOYS TOWN NEVADA, INC.	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is a new contract to provide ongoing autism treatment assistance program, behavioral support, case management, counseling, early intervention, educational tutoring and education support, mental health, and psychology services.				
		Term of Contract:	Upon Approval - 01/31/2030	Contract # 31621		
3.		VARIOUS STATE AGENCIES	BRINGING ABOUT INDEPENDENCE LLC	OTHER: VARIOUS AGENCIES	\$45,000,000	
	Contract Description:	This is a new contract to provide ongoing behavioral support, disabilities support, residential provider, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 01/31/2030	Contract # 31615		
4.		VARIOUS STATE AGENCIES	DANIEL T. MALATESTA, ED.D, LLC	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide ongoing psychology services.				
		Term of Contract:	Upon Approval - 01/31/2030	Contract # 31618		
5.		VARIOUS STATE AGENCIES	HEARING, SPEECH, PATHOLOGY & READING CENTER, INC. DBA ALPINE HEARING CENTER	OTHER: VARIOUS AGENCIES	\$500,000	
	Contract Description:	This is a new contract to provide ongoing audiology and speech pathology, therapy and counseling services.				
		Term of Contract:	Upon Approval - 01/31/2030	Contract # 31622		
6.		VARIOUS STATE AGENCIES	NEXT LEVEL CONNECTIONS LLC	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance program, behavioral support, community work experience programs, educational tutoring and education support, employment support, job development, and pre-employment services.				
		Term of Contract:	Upon Approval - 01/31/2030	Contract # 31620		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.		VARIOUS STATE AGENCIES	NORTHERN NEVADA HUMAN SERVICES ASSOCIATION DBA SONOMA INDUSTRIES	OTHER: VARIOUS AGENCIES	\$9,500,000	
	Contract Description:	This is a new contract to provide ongoing job development, pre-employment, and supportive living arrangement services.				
	Term of Contract:	Upon Approval - 01/31/2030	Contract # 31614			
8.		VARIOUS STATE AGENCIES	RUBY MOUNTAIN RESOURCE CENTER	OTHER: VARIOUS AGENCIES	\$4,200,000	
	Contract Description:	This is a new contract to provide ongoing adult day care, job development, and pre-employment services.				
	Term of Contract:	Upon Approval - 01/31/2030	Contract # 31616			

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: **31612**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Autism Spectrum and Disability Services LLC
Agency Code: MSA	Contractor Name: Autism Spectrum and Disability Services LLC
Appropriation Unit: 9999 - All Categories	Address: 7285 Bluestone Drive
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89511
If "No" please explain: Not Applicable	Contact/Phone: Brian Feeney 775-391-0749
	Vendor No.: T29048394
	NV Business ID: NV20191617807

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 % Various Agencies

Agency Reference #: **S3513-AS 99SWC-VQ17714**

2. Contract start date:

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

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance program, behavioral support, and early intervention services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$6,000,000.00**

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-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:06:31 PM
Division Approval	wtaylo5	12/29/2025 12:06:34 PM
Department Approval	wtaylo5	12/29/2025 12:06:37 PM
Contract Manager Approval	ascaffid	12/29/2025 13:12:16 PM
Budget Analyst Approval	vfajota	01/02/2026 12:13:20 PM
BOE Agenda Approval	mranki1	01/06/2026 11:20:30 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: **31621**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Boys Town Nevada, Inc.
Agency Code: MSA	Contractor Name: Boys Town Nevada, Inc.
Appropriation Unit: 9999 - All Categories	Address: 821 North Mojave Road
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89101
If "No" please explain: Not Applicable	Contact/Phone: John Etzell 702-642-7070
	Vendor No.: T29045203
	NV Business ID: NV20031565317

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 % Various Agencies

Agency Reference #: **S3513-AS 99SWC-VQ17951**

2. Contract start date:

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

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing autism treatment assistance program, behavioral support, case management, counseling, early intervention, educational tutoring and education support, mental health, and psychology services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? **No**

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

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:09:25 PM
Division Approval	wtaylo5	12/29/2025 12:09:28 PM
Department Approval	wtaylo5	12/29/2025 12:09:30 PM
Contract Manager Approval	ascaffid	12/29/2025 13:14:42 PM
Budget Analyst Approval	vfajota	01/02/2026 12:02:27 PM
BOE Agenda Approval	mranki1	01/06/2026 10:14:05 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: **31615**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Bringing About Independence LLC
Agency Code: MSA	Contractor Name: Bringing About Independence LLC
Appropriation Unit: 9999 - All Categories	Address: 1443 West 800 North Suite 103
Is budget authority available?: Yes	City/State/Zip: Orem, UT 84057
If "No" please explain: Not Applicable	Contact/Phone: Britni Richards 801-655-4950
	Vendor No.: T29002945
	NV Business ID: NV20232877903

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 % Various Agencies

Agency Reference #: **S3513-AS 99SWC-VQ17695**

2. Contract start date:

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

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing behavioral support, disabilities support, residential provider, and supportive living arrangement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000,000.00**

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-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:07:38 PM
Division Approval	wtaylo5	12/29/2025 12:07:41 PM
Department Approval	wtaylo5	12/29/2025 12:07:44 PM
Contract Manager Approval	ascaffid	12/29/2025 13:13:13 PM
Budget Analyst Approval	vfajota	01/02/2026 12:09:49 PM
BOE Agenda Approval	mranki1	01/06/2026 11:03:36 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31618**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Daniel T. Malatesta, Ed.D, LLC
Agency Code: MSA	Contractor Name: Daniel T. Malatesta, Ed.D, LLC
Appropriation Unit: 9999 - All Categories	Address: 3209 Ridgecliff Street
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89129
If "No" please explain: Not Applicable	Contact/Phone: Daniel T. Malatesta 702-869-8692
	Vendor No.: T81201089
	NV Business ID: NV20101637709

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 % Various Agencies

Agency Reference #: S3513-AS 99SWC-VQ17948

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing psychology services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

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

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

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?
This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:08:36 PM
Division Approval	wtaylo5	12/29/2025 12:08:38 PM
Department Approval	wtaylo5	12/29/2025 12:08:39 PM
Contract Manager Approval	ascaffid	12/29/2025 13:14:01 PM
Budget Analyst Approval	vfajota	01/02/2026 12:06:32 PM
BOE Agenda Approval	mranki1	01/06/2026 10:44:11 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: **31622**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	Hearing, Speech, Pathology & Reading Center, Inc. dba Alpine Hearing Center
Agency Code:	MSA	Contractor Name:	Hearing, Speech, Pathology & Reading Center, Inc. dba Alpine Hearing Center
Appropriation Unit:	9999 - All Categories	Address:	6490 South McCarran Boulevard
Is budget authority available?:	Yes	City/State/Zip:	Reno, NV 89509
If "No" please explain:	Not Applicable	Contact/Phone:	Alan Wong 775-825-3331
		Vendor No.:	T29015804
		NV Business ID:	NV20051266834

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 % Various Agencies

Agency Reference #: S3513-AS 99SWC-VQ18000

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
 Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing audiology and speech pathology, therapy and counseling services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

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

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:09:55 PM
Division Approval	wtaylo5	12/29/2025 12:09:57 PM
Department Approval	wtaylo5	12/29/2025 12:09:59 PM
Contract Manager Approval	ascaffid	12/29/2025 13:15:13 PM
Budget Analyst Approval	vfajota	01/02/2026 11:58:33 AM
BOE Agenda Approval	mranki1	01/06/2026 10:10:58 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: **31620**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Next Level Connections LLC
Agency Code: MSA	Contractor Name: Next Level Connections LLC
Appropriation Unit: 9999 - All Categories	Address: 8076 West Sahara Avenue Suite B
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89117
If "No" please explain: Not Applicable	Contact/Phone: Karen Machay 702-829-8929
	Vendor No.: T27041016
	NV Business ID: NV20161110301

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 % Various Agencies

Agency Reference #: **S3513-AS 99SWC-VQ17690**

2. Contract start date:

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

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance program, behavioral support, community work experience programs, educational tutoring and education support, employment support, job development, and pre-employment services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? **No**

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

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:09:00 PM
Division Approval	wtaylo5	12/29/2025 12:09:02 PM
Department Approval	wtaylo5	12/29/2025 12:09:08 PM
Contract Manager Approval	ascaffid	12/29/2025 13:14:20 PM
Budget Analyst Approval	vfajota	01/02/2026 12:04:22 PM
BOE Agenda Approval	mranki1	01/06/2026 10:20:20 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: **31614**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	Northern Nevada Human Services Association dba Sonoma Industries
Agency Code:	MSA	Contractor Name:	Northern Nevada Human Services Association dba Sonoma Industries
Appropriation Unit:	9999 - All Categories	Address:	319 Baud Street
Is budget authority available?:	Yes	City/State/Zip:	Winnemucca, NV 89445
If "No" please explain:	Not Applicable	Contact/Phone:	Kathy Desilva 775-625-7350
		Vendor No.:	T80206110
		NV Business ID:	NV19801006249

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 % Various Agencies

Agency Reference #: S3513-AS 99SWC-VQ17730

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing job development, pre-employment, and supportive living arrangement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$9,500,000.00**

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-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:07:06 PM
Division Approval	wtaylo5	12/29/2025 12:07:08 PM
Department Approval	wtaylo5	12/29/2025 12:07:10 PM
Contract Manager Approval	ascaffid	12/29/2025 13:12:49 PM
Budget Analyst Approval	vfajota	01/02/2026 12:11:50 PM
BOE Agenda Approval	mranki1	01/06/2026 11:18:02 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: **31616**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Ruby Mountain Resource Center
Agency Code: MSA	Contractor Name: Ruby Mountain Resource Center
Appropriation Unit: 9999 - All Categories	Address: 806 River Street
Is budget authority available?: Yes	City/State/Zip: Elko, NV 89801
If "No" please explain: Not Applicable	Contact/Phone: Alley Shafer 775-738-8360
	Vendor No.: T80832730
	NV Business ID: NV19691001793

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 % Various Agencies

Agency Reference #: S3513-AS 99SWC-VQ17569

2. Contract start date:

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

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing adult day care, job development, and pre-employment services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$4,200,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

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

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

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?
This vendor was selected as part of a multi award solicitation 99SWC-S3513 to provided various direct client services.

d. Last bid date: 10/13/2025 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 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	wtaylo5	12/29/2025 12:08:08 PM
Division Approval	wtaylo5	12/29/2025 12:08:10 PM
Department Approval	wtaylo5	12/29/2025 12:08:12 PM
Contract Manager Approval	ascaffid	12/29/2025 13:13:36 PM
Budget Analyst Approval	vfajota	01/02/2026 12:07:47 PM
BOE Agenda Approval	mranki1	01/06/2026 10:50:24 AM
BOE Final Approval	Pending	

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	CITY OF LAS VEGAS	FEE: REVENUE	\$57,298	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing access to the Survivors, Advocates, Victims, and Enforcement notifications system.				
		Term of Contract:	12/31/2025 - 06/30/2027	Contract # 30835		
2.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	CARAHSOFT TECHNOLOGY CORP	GENERAL	\$54,577	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides the expansion and upgrade of the existing Dell backup system used for internal systems.				
		Term of Contract:	01/06/2026 - 09/15/2026	Contract # 31628		
3.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ARBORPEST COMPANIES LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$24,000	
	Contract Description:	This is a new contract to provide ongoing arborist services for state-owned buildings.				
		Term of Contract:	12/30/2025 - 06/30/2029	Contract # 31409		
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	BRASWELL COMMUNITY, LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$65,600	
	Contract Description:	This is the first amendment to the original contract which provides roof cleaning services at the McCarran Center located in Las Vegas. This amendment increases the maximum from \$345,600 to \$411,200 due to the addition of the Mead, Walker, Tahoe, Ormsby, and MC43 buildings.				
		Term of Contract:	01/09/2024 - 01/31/2028	Contract # 28531		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	JMA CONSTRUCTION CO. INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$24,500	
	Contract Description:	This is a new contract to provide ongoing general contractor services to state-owned buildings in northern Nevada.				
		Term of Contract:	01/15/2026 - 02/01/2030	Contract # 31389		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	KEVIN CHRISTOPHER BURTON	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$15,312	
	Contract Description:	This is the first amendment to the original contract which provides pest control services in southern Nevada. This amendment increases the maximum amount from \$109,565 to \$124,877 due to the addition of the Mead, Walker, Tahoe, Ormsby, and MC43 buildings.				
		Term of Contract:	10/01/2025 - 09/30/2029	Contract # 30754		
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	LAKEVIEW ELECTRIC LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$24,000	
	Contract Description:	This is a new contract to provide ongoing electrical repairs and maintenance services.				
		Term of Contract:	01/15/2026 - 02/01/2030	Contract # 31324		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	RAY HEATING PRODUCTS, INC.	OTHER: BUILDING AND GROUNDS RENTAL INCOME	\$25,000	
	Contract Description:	This is the first amendment to the original contract which provides maintenance for heating, pumping, fan coils, and water heaters for the Governor's Mansion. This amendment increases the maximum from \$38,600 to \$63,600 due to the increased need for these services.				
		Term of Contract:	12/22/2022 - 12/31/2026	Contract # 27039		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	TREE SOLUTIONS, LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$24,000	
	Contract Description:	This is a new contract to provide ongoing arborist services for state-owned buildings.				
		Term of Contract:	02/02/2026 - 02/01/2030	Contract # 31571		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS	BERGER HANNAFIN ARCHITECTURE	GENERAL 22% BONDS 78%	\$15,750	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (Department of Corrections) Padded Cell Upgrade Housing Unit 8 (NNCC) CIP Project to include design development and construction documents for padded cell modifications for eight cells used by patients at the Northern Nevada Correctional Center: CIP Project No. 25-M04-7; SPWD Contract No. 118353.				
		Term of Contract:	01/05/2026 - 06/30/2029	Contract # 31504		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	HARRIS CONSULTING ENGINEERS, LLC	GENERAL 98% OTHER: AGENCY FUNDED 2%	\$42,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Fire and Life Safety Program Install Sprinklers (CYC) and Statewide Indoor Air Quality - Environmental Program Pool Bldg. Hazmat Storage (CYC) CIP Projects to include structural engineering and design drawings, specifications, and meetings for the fire suppression and new ventilation system improvements at the Caliente Youth Center: CIP Project No. 25-S03-2, 25-S06-3; SPWD Contract No. 118226.				
		Term of Contract:	12/05/2025 - 06/30/2029	Contract # 31216		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	RICHARDSON WETZEL ARCHITECTS LLC	BONDS	\$19,300	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Roofing Program - Roofing, Multiple (Mormon Fort) CIP Project to include construction documents, bidding services, and construction administration for the roof replacement for the visitors' center and restroom buildings to ensure a watertight roofing system and protect the building interior: CIP Project No. 25-S01-14; SPWD Contract No. 118302.				
		Term of Contract:	12/23/2025 - 06/30/2029	Contract # 31405		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	WALSH ODYSSEY ENGINEERING, LTD.	HIGHWAY	\$24,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program (Highway Funding) Pavement Preservation South Reno DMV CIP Project to include topographic survey, civil plans, bidding services, and construction documents for the sealing, slurry and striping of the pavement on site to optimize paving life cycle costs, extend the pavement longevity, and maintain safe paving surfaces for employees and the public: CIP Project No. 25-S05h-1; SPWD Contract No. 118342.				
		Term of Contract:	01/05/2026 - 06/30/2029	Contract # 31496		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - TOURISM AND CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	LGA ARCHITECTURE DBA LGA	BONDS	\$24,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Boulder City Railroad Museum - Visitor's Center CIP Project: CIP Project No. 23-C20; SPWD Contract No. 116939. This amendment increases the maximum from \$413,600 to \$437,600 due to additional structural/electrical design and connection drawings for the ground mounted antenna.				
		Term of Contract:	10/02/2024 - 06/30/2027	Contract # 29623		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS - NON-EXEC	HOUGHLAND PILS INC DBA HPA CONSULTING ENGINEERS	HIGHWAY	\$96,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Replace Surveillance Cameras (DMV Sahara) CIP Project to include design development, construction documents, bidding services, and construction administration for the surveillance camera replacement: CIP Project No. 25-M24; SPWD Contract No. 117959.				
	Term of Contract:	09/03/2025 - 06/30/2029	Contract # 30984			
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	ETCHEMENDY ENGINEERING INC	BONDS	\$50,830	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (DOA) CIP Project to include site visits, design drawings, demolition drawings, electrical design, and construction administration for the replacement of boilers, pumps, piping, and temperature controls for building 107 at the Stewart Cultural Center: CIP Project No. 25-M03-07; SPWD Contract No. 117984.				
	Term of Contract:	09/03/2025 - 06/30/2029	Contract # 30993			
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	WOOD RODGERS, INC.	GENERAL	\$77,500	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Purchased Building Improvements CIP Project: CIP Project No. 23-C36-18; SPWD Contract No. 117388. This amendment increases the maximum amount from \$459,500 to \$537,000 due to additional bidding services and construction administration fees.				
	Term of Contract:	02/11/2025 - 06/30/2027	Contract # 30105			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
18.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	DINTER ENGINEERING COMPANY	OTHER: AGENCY FUNDED CIP	\$96,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Advanced Planning: Replace Interior Lighting and Controls (United States Property and Fiscal Office) CIP Project to include site surveys, design development, construction documents, bidding assistance, and construction administration for the interior lighting and controls replacement at the Nevada Army National Guard located in Carson City: CIP Project No. 25-A14; SPWD Contract No. 118357.				
		Term of Contract:	01/09/2026 - 06/30/2029	Contract # 31594		
19.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	KGA, INC.	OTHER: AGENCY FUNDED CIP	\$20,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Housing Unit 1 and 2 Restroom Remodel (Department of Corrections) Agency Funded CIP Project to include construction administration services for the remodel at the Casa Grande Transitional Housing facility: CIP Project No. 23-A030; SPWD Contract No. 118102.				
		Term of Contract:	12/23/2025 - 12/31/2026	Contract # 31401		
20.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	DECKARD TECHNOLOGIES INC	OTHER: LODGING TAX	\$35,260	
	Contract Description:	This is a new contract to provide an analysis on short-term rental performance statewide and across individual localities within the state.				
		Term of Contract:	12/23/2025 - 06/30/2027	Contract # 31506		
21.	111	DEPARTMENT OF INDIGENT DEFENSE SERVICES	ROBERT L. LANGFORD LLC	GENERAL	\$96,000	Professional Service
	Contract Description:	This is a new contract to provide for an appointed Counsel Administrator for indigent services in Nye County.				
		Term of Contract:	12/30/2025 - 06/30/2026	Contract # 31502		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	MOUNTAIN VISTA DEVELOPMENT INC	OTHER: COUNTY 5% REIMBURSEMENTS 30% FEDERAL 65%	\$23,240	
	Contract Description:	This is a new contract to provide ongoing repair services to the kitchen area and attached service hallway.				
		Term of Contract:	12/24/2025 - 06/30/2026	Contract # 31587		
23.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	PIPEWERX MECHANICAL LLC DBA	OTHER: COUNTY 5% REIMBURSEMENTS 30% FEDERAL 65%	\$25,772	
	Contract Description:	This is a new contract to provide ongoing walk-in freezer repair services.				
		Term of Contract:	08/14/2025 - 03/30/2026	Contract # 31581		
24.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	GENERAL	\$30,228	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV22-10132 which provides grant-related professional services for evaluation and technical services. This service agreement provides studies for the Commission on Recruitment and Retention.				
		Term of Contract:	12/26/2025 - 12/31/2026	Contract # 31393		
25.	300	DEPARTMENT OF EDUCATION - OFFICE OF THE SUPERINTENDENT	AUGENBLICK, PALAICH AND ASSOCIATES, INC.	GENERAL	\$35,000	
	Contract Description:	This is a new contract to provide a study of the effectiveness of the Pupil-Centered Funding Plan.				
		Term of Contract:	12/26/2025 - 06/30/2026	Contract # 31394		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - LOST CITY MUSEUM	WHEELERS ELECTRIC INC	GENERAL 19% OTHER: LODGING TAX 81%	\$11,435	
	Contract Description:	This is a new contract to provide ongoing electrical repairs.				
		Term of Contract:	12/15/2025 - 04/30/2026	Contract # 31384		
27.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	LARKIN PLUMBING & HEATING CO	GENERAL 19% OTHER: LODGING TAX 81%	\$10,540	
	Contract Description:	This is a new contract to provide a water filtration system and installation.				
		Term of Contract:	12/15/2025 - 06/30/2026	Contract # 31250		
28.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	LIFESOURCE WATER SYSTEMS, INC	GENERAL 19% OTHER: LODGING TAX 81%	\$20,230	
	Contract Description:	This is a new contract to provide a water filtration system and installation.				
		Term of Contract:	12/15/2025 - 06/30/2026	Contract # 31249		
29.	400	DEPARTMENT OF HUMAN SERVICES - FUND FOR A RESILIENT NEVADA	NEVADA PUBLIC HEALTH FOUNDATION, INC.	OTHER: FUND FOR A RESILIENT NEVADA	\$8,907	
	Contract Description:	This is the second amendment to the original service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides training to support Division of Supportive Services personnel in their work with clients who have or display traits of a neurodevelopmental disorder resulting from exposure to alcohol, opioids, or other substances. This amendment extends the termination date from December 31, 2025 to June 30, 2026 and increases the maximum amount from \$20,692 to \$29,599 due to additional time needed to complete the project.				
		Term of Contract:	05/20/2025 - 06/30/2026	Contract # 30643		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
30.	400	DEPARTMENT OF HUMAN SERVICES - FUND FOR A RESILIENT NEVADA	NEVADA DEPARTMENT OF CORRECTIONS	OTHER: FUND FOR A RESILIENT NEVADA	\$13,668	Exempt
	Contract Description:	This is a new interlocal agreement to provide mail scanners to the Nevada Department of Corrections (NDOC) to reduce the flow of opioids and other contraband into NDOC facilities, improve institutional safety, and support data-driven evaluation of opioid abatement efforts.				
	Term of Contract:	01/02/2026 - 06/30/2026	Contract # 31635			
31.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	MESA ENERGY SYSTEMS, INC.	GENERAL	\$99,000	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning repair and maintenance services.				
	Term of Contract:	08/01/2025 - 07/31/2029	Contract # 30913			
32.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	SOLIX, INC.	GENERAL	\$47,976	
	Contract Description:	This is the first amendment to the original contract which provides cost allocation services. This amendment extends the termination date from December 31, 2025 to December 31, 2026 and increases the maximum amount from \$153,048 to \$201,024 due to the continued need for these services.				
	Term of Contract:	03/08/2022 - 12/31/2026	Contract # 25536			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNICABLE DISEASES	TRIYOUNG, INC.	OTHER: PHARMACUETICAL REBATES 25% FEDERAL 75%	\$80,080	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides consulting services in support of CAREWare to merge eligibility processing with Clark County. This amendment extends the termination date from December 31, 2025 to March 31, 2027 and increases the maximum amount from \$173,700 to \$252,980 due to the continued need for these services.				
		Term of Contract:	02/13/2024 - 03/31/2027	Contract # 28634		
34.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS	LANDER COUNTY	GENERAL	\$26,721	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing public health services.				
		Term of Contract:	12/19/2025 - 06/30/2027	Contract # 31403		
35.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	SELLERS, DORSEY & ASSOCIATES, LLC	OTHER: OPIOID FUNDS 50% FEDERAL 50%	\$93,150	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17894 which provides consulting, marketing, and education services. This service agreement provides project management for Nevada Medicaid Home and Community-Based Services Waivers.				
		Term of Contract:	01/07/2026 - 08/31/2026	Contract # 31537		
36.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	PATRICK'S REFRIGERATION INC	GENERAL	\$25,963	
	Contract Description:	This is a new contract to provide repairs of the walk-in freezer at Northern Nevada Correctional Center and the repair of the walk-in cooler at Stewart Conservation Camp.				
		Term of Contract:	12/17/2025 - 06/30/2026	Contract # 31402		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	RAYSECUR INC.	OTHER: OPIOID ALLOCATION	\$13,668	
	Contract Description:	This is a new contract to provide the installation of and training for mail scanning machines at Ely State Prison, Northern Nevada Correctional Center, Lovelock Correctional Center, Florence McClure Woman's Correctional Center, and Southern Desert Correctional Center.				
		Term of Contract:	10/01/2025 - 06/30/2026	Contract # 31201		
38.	550	STATE DEPARTMENT OF AGRICULTURE - REGISTRATION & ENFORCEMENT	MESA LABORATORIES, INC.	FEE: PESTICIDE REGISTRATION 66.7% OTHER: DAIRY COMMISSION 33.3%	\$15,288	Sole Source
	Contract Description:	This is a new contract to provide ongoing Viewpoint Pro software license, upgrades, and technical support.				
		Term of Contract:	01/07/2026 - 07/01/2029	Contract # 30742		
39.	550	STATE DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	NORMAN S. WRIGHT MECHANICAL EQUIPMENT LLC	GENERAL	\$20,000	Sole Source
	Contract Description:	This is a new contract to provide ongoing repairs and maintenance for the heating, ventilation, and air conditioning systems at the department's laboratories.				
		Term of Contract:	01/09/2026 - 01/20/2030	Contract # 31548		
40.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	ALTERNATIVE WELLNESS SOLUTIONS LLC	HIGHWAY	\$12,000	
	Contract Description:	This is the second amendment to the original contract which provides phlebotomy services in Lyon County for evidentiary purposes. This amendment increases the maximum amount from \$4,000 to \$16,000 due to a higher arrest rate of drivers driving under the influence.				
		Term of Contract:	07/10/2024 - 05/31/2028	Contract # 29454		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
41.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	NYE COUNTY	HIGHWAY	\$36,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing phlebotomy services.				
		Term of Contract:	01/01/2026 - 12/31/2029	Contract # 31578		
42.	654	OFFICE OF THE MILITARY - DIVISION OF EMERGENCY MANAGEMENT	CARAHSOFT TECHNOLOGY	GENERAL	\$27,529	
	Contract Description:	This is the second amendment to the original service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides licenses for an intelligence rapid notification tool. This amendment increases the maximum amount from \$240,000 to \$267,528 due to additional licenses.				
		Term of Contract:	11/12/2025 - 10/31/2027	Contract # 31189		
43.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	ARCHITECTURAL RESOURCES GROUP, INC.	GENERAL	\$29,260	
	Contract Description:	This is the first amendment to the original contract which provides historic context and historic structure reports for ranches in Spring Valley State Park. This amendment extends the termination date from April 8, 2026 to December 31, 2026 and increases the maximum amount from \$298,622 to \$327,882 due to the additional project report needed.				
		Term of Contract:	04/09/2024 - 12/31/2026	Contract # 28959		
44.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	DULLES TECHNOLOGY PARTNERS INC	GENERAL	\$13,200	
	Contract Description:	This is a new contract to provide WebGrants software.				
		Term of Contract:	12/18/2025 - 12/31/2026	Contract # 31400		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
45.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	JUST IN TIME HEATING AND AIR	FEE: USER OVERAGE 69% OTHER: UTILITY SURCHARGE 31%	\$24,500	
	Contract Description:	This is a new contract to provide electrical, heating, ventilation, and air conditioning upgrades at the Buckland Residence within Fort Churchill State Historic Park.				
		Term of Contract:	12/18/2025 - 12/31/2026	Contract # 31553		
46.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	WOOD RODGERS INC	OTHER: RESTORATION AND REPAIRS	\$14,250	Professional Service
	Contract Description:	This is a new contract to provide licensed civil engineering, geotechnical, and materials testing at Fort Churchill State Historic Park.				
		Term of Contract:	01/06/2026 - 12/31/2027	Contract # 31520		
47.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	WHITE PINE COUNTY	OTHER: REVENUE	\$29,522	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30888		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
48.	710	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - DIVISION OF OUTDOOR RECREATION	RADBRIDGE INCORPORATED	FEDERAL	\$24,775	
	Contract Description:	This is a new contract to provide supplemental documentation to the Nevada Outdoor Economic Impact Analysis.				
		Term of Contract:	12/31/2025 - 06/30/2026	Contract # 31546		
49.	740	DEPARTMENT OF BUSINESS AND INDUSTRY - ADMINISTRATION	PODCASTER STUDIOS LLC	OTHER: COST ALLOCATION	\$18,000	
	Contract Description:	This is a new contract to provide podcast production services that support marketing and branding goals.				
		Term of Contract:	12/18/2025 - 12/31/2026	Contract # 31574		
50.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	NDI PLUMBING, INC.	OTHER: COMMISSIONS	\$20,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing plumbing services. This amendment increases the maximum amount from \$35,000 to \$55,000 due to updating the consideration rates.				
		Term of Contract:	07/11/2023 - 06/30/2027	Contract # 27772		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
51.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	RALPH JONES INC	FEE: BUSINESS ENTERPRISE PROGRAM	\$75,000	
	Contract Description:	This is a new contract to provide ongoing services for design, building, and installing cabinetry, countertops, and display cases.				
		Term of Contract:	03/01/2026 - 02/28/2030	Contract # 31579		
52.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - ADMINISTRATION	GUM CORNER PROPERTIES LLC SERIES #12	OTHER: COST ALLOCATION	\$15,000	
	Contract Description:	This is a new contract to provide ongoing snow removal and de-icing services for the location on Industrial Way in Fallon.				
		Term of Contract:	12/30/2025 - 06/30/2029	Contract # 31564		
53.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - ADMINISTRATION	CRYSTAL CLEAR ICE & SNOW LLC	OTHER: COST ALLOCATION	\$20,000	
	Contract Description:	This is a new contract to provide ongoing snow removal and de-icing services for the Elko location.				
		Term of Contract:	12/31/2025 - 06/30/2029	Contract # 31569		
54.	B001	LICENSING BOARDS AND COMMISSIONS - ACCOUNTANCY	KAEMPFER CROWELL, LTD.	FEE: LICENSURE	\$24,000	
	Contract Description:	This is a new contract to provide government relations services.				
		Term of Contract:	12/18/2025 - 12/31/2026	Contract # 31538		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
55.	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	STRATEGIES 360, INC.	FEE: LICENSURE	\$96,000	
	Contract Description:	This is a new contract to provide government relations services.				
		Term of Contract:	01/09/2026 - 01/12/2028	Contract # 31450		
56.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	VERITEXT, LLC	FEE: LICENSURE	\$95,000	
	Contract Description:	This is a new contract to provide court reporting services.				
		Term of Contract:	12/15/2025 - 12/31/2027	Contract # 31243		
57.	B026	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE	MCDONALD CARANO LLP	FEE: LICENSURE	\$63,000	
	Contract Description:	This is a new contract to provide government relations services.				
		Term of Contract:	12/29/2025 - 06/30/2027	Contract # 31438		

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: **30835**

Agency Name: ATTORNEY GENERAL'S OFFICE	Legal Entity Name: City of Las Vegas
Agency Code: 030	Contractor Name: City of Las Vegas
Appropriation Unit: 1042-00	Address: Detention and Enforcement 3300 Stewart Avenue
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89101
If "No" please explain: Not Applicable	Contact/Phone: Jeanifer Gallego (702)229-591
	Vendor No.:
	NV Business ID: Government 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 %	X	Fees	100.00 % Revenue
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/31/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 180 days**

4. Type of contract: **Revenue Contract**

Contract description: **Nevada SAVE**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing access to the Survivors, Advocates, Victims, and Enforcement notifications system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$57,298.45**

Other basis for payment: **Upon Invoice**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada SAVE system is utilized by several counties and public safety entities. The agencies that use this system will share the cost for the operation of this system.

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

This is a revenue contract where the users are sharing in the operational costs. There is no work being required by State employees.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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	jhoba2	12/17/2025 16:10:02 PM
Division Approval	jhoba2	12/17/2025 16:10:05 PM
Department Approval	jhoba2	12/17/2025 16:10:08 PM
Contract Manager Approval	cthorso1	12/30/2025 09:51:22 AM
Budget Analyst Approval	vmilazz1	12/31/2025 14:58:49 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: **31628**

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: **CARASOFT TECHNOLOGY CORP**
Contractor Name: **CARASOFT TECHNOLOGY CORP**
Address: **11493 SUNSET HILLS ROAD, STE 1**
City/State/Zip: **RESTON, VA 20190**
Contact/Phone: **BEAU MULLENHOFF 571-662-3442**
Vendor No.: **T27011089**
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.

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 **01/06/2026**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/15/2026**

Contract term: **251 days**

4. Type of contract: **Contract**

Contract description: **Ahead-Cyber Recovery**

5. Purpose of contract:

This is a new service agreement under statewide contract 99SWC-NV24-17504 which provides cloud support services. This service agreement supports the expansion and upgrade of the existing Dell backup system used for internal systems including elections, commercial recordings, and securities licensing and registrations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$54,577.37**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

This project supports implementation of new Dell Backup software that will support our new hardware. Transferring the data from the old system to the new ensures we maintain compliance with all backup schedules. There will be a conversion process involved which we need Dell's expertise for. With the Orion and VREMS project our backup storage has exceeded our expected capacity, and we have needed to supplement it ahead of schedule and this project supports that effort.

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 to perform 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?

[Empty text box]

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Prior work has been complete by the vendor and it was satisfactory.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rbennet2	12/29/2025 13:37:28 PM
Division Approval	rbennet2	12/29/2025 13:37:32 PM
Department Approval	rbennet2	12/29/2025 13:37:35 PM
Contract Manager Approval	jmckeeha	12/29/2025 13:44:02 PM
EITS Approval	ljean	12/30/2025 06:59:45 AM
Budget Analyst Approval	mranki1	01/06/2026 08:57:25 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: Debbie Bowman, Deputy for Operations, SOS
Ashley Griffiths, Administrative Services Officer, SOS
Josh Gruver, Chief IT Manager, SOS

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 – SOS – TIN 1154 – *SOS Backup Storage Expansion* – BA 1051

DATE: June 9, 2025

We have completed our review for the Nevada Secretary of State’s (SOS) – *SOS Backup Storage Expansion* – TIN 1154.

The submitted TIN, for an estimated value of \$609,464.46 in the FY24/FY25 biennium (100% General Fund), is to expand and upgrade the existing Dell backup system.

This expansion and upgrade is needed to support critical internal SOS systems including elections, commercial recordings, and securities licensing and registrations.

Routine IT equipment replacement is crucial for State of Nevada operations to ensure the reliability,

efficiency, and security of its technological infrastructure. As technology rapidly evolves, outdated equipment can lead to increased downtime, slower performance, and higher maintenance costs. More critically, older hardware often lacks the latest security features, making it vulnerable to cyber threats and data breaches. By regularly updating IT equipment, state agencies can leverage advanced technologies, enhance productivity, and maintain compliance with current security standards. This proactive approach not only supports the seamless delivery of public services but also protects sensitive government data, fostering public trust and operational resilience.

The solution will include changes to the current OCIO server environment at the Data Center; however, there is no anticipated change in power usage, rack space utilization or OCIO supported services.

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: **31409**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: ARBORPEST COMPANIES LLC
Agency Code: 082	Contractor Name: ARBORPEST COMPANIES LLC
Appropriation Unit: 1349-12	Address: 2550 CHANDLER AVE STE 2
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89120-4015
If "No" please explain: Not Applicable	Contact/Phone: 702-566-2847
	Vendor No.: T29039232
	NV Business ID: NV20101855548

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/30/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 182 days**

4. Type of contract: **Contract**

Contract description: **Arborist**

5. Purpose of contract:

This is a new contract to provide ongoing arborists services for state owned buildings.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This service will provide ongoing arborists/tree trimming services as needed and approved by Buildings and Grounds. Service is needed to manage the care and health of all trees on State-owned properties. Tree removal may be necessary to eliminate potential hazards.

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? **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:

since 2017 various departments have contracted and service is satisfactory.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	11/20/2025 16:06:10 PM
Division Approval	rmill30	11/21/2025 08:27:44 AM
Department Approval	rmill30	11/21/2025 08:27:47 AM
Contract Manager Approval	ssands	12/04/2025 07:28:29 AM
Budget Analyst Approval	bmacke1	12/30/2025 13:48:59 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: **28531** Amendment Number: **1**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **BRASWELL COMMUNITY, LLC**

Agency Code: **082** Contractor Name: **BRASWELL COMMUNITY, LLC**

Appropriation Unit: **1349-12** Address: **3789 Via Gaetano**

Is budget authority available?: **Yes** City/State/Zip: **Henderson, NV 89052**

If "No" please explain: **Not Applicable** Contact/Phone: **Roderick Braswell 702-344-6018**

Vendor No.: **T32012993**

NV Business ID: **NV20191608956**

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

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Buildings and Grounds Rental Income

Agency Reference #: **RFP #08DOA-S2537 JS**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/09/2024**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2028**

Contract term: **4 years and 23 days**

4. Type of contract: **Contract**

Contract description: **Roof Cleaning**

5. Purpose of contract:

This is the first amendment to the original contract which provides roof cleaning services at the McCarran Center located in Las Vegas. This amendment increases the maximum from \$345,600 to \$411,200 due to the addition of the Mead, Walker, Tahoe, Ormsby, and MC43 buildings.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$345,600.00	\$345,600.00	\$345,600.00	Yes - Action
2. Amount of current amendment (#1):	\$65,600.00	\$65,600.00	\$65,600.00	Yes - Info
3. New maximum contract amount:	\$411,200.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Roofs for buildings need to be maintained regularly.

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 maintain these buildings

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):

[Empty text box]

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #08DOA-S2537, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 11/12/2023 Anticipated re-bid date: 08/01/2028

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	11/25/2025 14:13:16 PM
Division Approval	rmill30	11/26/2025 16:21:36 PM
Department Approval	rmill30	11/26/2025 16:21:39 PM
Contract Manager Approval	ssands	12/10/2025 08:41:33 AM
Budget Analyst Approval	bmacke1	12/30/2025 16:20:41 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: **31389**

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: 775-882-6347
	Vendor No.: T29045978
	NV Business ID: NV20031254722

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 **01/15/2026**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/01/2030**

Contract term: **4 years and 18 days**

4. Type of contract: **Contract**

Contract description: **General Contractor**

5. Purpose of contract:

This is a new contract to provide ongoing general contractor services to state-owned 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: estimating \$6,125 per year.

II. JUSTIFICATION

7. What conditions require that this work be done?

Maintaining and repairing and repairs imperative to extend the longevity of various state-owned properties that require attention on a regular basis. Several state-owned properties have seen flood damage as well as settling of the buildings causing cracking in sidewalks and exterior steps that must be maintained and repaired for the safety from foot traffic as well as the aesthetic, historical value of several various properties.

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

Buildings and Grounds does not have the equipment or the manpower needed to complete this project.

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 is one of several vendors of the same services and Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

yes, since 2010, other agencies have used this vendor and service is satisfactory.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kpacheco	11/17/2025 08:17:14 AM
Division Approval	rmill30	11/19/2025 11:34:59 AM
Department Approval	rmill30	11/19/2025 11:35:01 AM
Contract Manager Approval	ssands	12/10/2025 08:49:09 AM
Budget Analyst Approval	bmacke1	12/30/2025 16:28:20 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: 30754	Amendment Number: 1
	Legal Entity Name: Kevin Christopher Burton
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name: Kevin Christopher Burton
Agency Code: 082	Address: 35 E Horizon Ridge Pkwy Suite 110-494
Appropriation Unit: 1349-12	City/State/Zip: Henderson , NV 89002
Is budget authority available?: Yes	Contact/Phone: Kevin Burton 702-400-8502
If "No" please explain: Not Applicable	Vendor No.: T29051033
	NV Business ID: NV20201698546
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 %
Federal Funds	0.00 %
Highway Funds	0.00 %
Fees	0.00 %
Bonds	0.00 %
X Other funding	100.00 % Buildings and Grounds Rental Income
Agency Reference #:	08DOA-S3293 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2029**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Pest Control Service**

5. Purpose of contract:

This is the first amendment to the original contract which provides pest control services in southern Nevada. This amendment increases the maximum amount from \$109,565 to \$124,877 200 due to the addition of the Mead, Walker, Tahoe, Ormsby, and MC43 buildings.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$109,565.00	\$109,565.00	\$109,565.00	Yes - Action
2. Amount of current amendment (#1):	\$15,312.00	\$15,312.00	\$15,312.00	Yes - Info
3. New maximum contract amount:	\$124,877.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will provide pest control services to all maintained Buildings and Grounds buildings located throughout southern 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 and expertise to cover all pest control services.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #08DOA-S3293, 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: 05/23/2023 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:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	12/16/2025 13:53:29 PM
Division Approval	rmill30	12/19/2025 12:51:10 PM
Department Approval	rmill30	12/19/2025 12:51:13 PM
Contract Manager Approval	ssands	12/22/2025 09:36:09 AM
Budget Analyst Approval	bmacke1	12/30/2025 16:23:04 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31324**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: Lakeview Electric LLC
Agency Code: 082	Contractor Name: Lakeview Electric LLC
Appropriation Unit: 1349-12	Address: 2001 E William ST
Is budget authority available?: Yes	City/State/Zip: Carson City, NV 89701
If "No" please explain: Not Applicable	Contact/Phone: 7758839450
	Vendor No.:
	NV Business ID: NV20191512835

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 **01/15/2026**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/01/2030**

Contract term: **4 years and 18 days**

4. Type of contract: **Contract**

Contract description: **Lakeview Electric**

5. Purpose of contract:

This is a new contract to provide ongoing electrical repairs and maintenance services for state facilities maintained by Buildings and Grounds.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Lakeview Electric has been selected to provide on-call electrical services at State-owned buildings in Northern Nevada based on past performance and availability. These services are necessary to maintain building safety and functionality.

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

The agency does not employ staff with the specific licensing, training, or expertise required to safely perform electrical repairs and maintenance. Additionally, due to the nature of the work, often urgent, location-specific, and requiring specialized tools, outsourcing ensures timely and code-compliant service. Utilizing a licensed contractor such as Lakeview Electric also limits liability and ensures compliance with state and municipal regulations.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

[Empty text box]

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

15. The contractor is 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	tbeureg	11/05/2025 15:42:28 PM
Division Approval	rmill30	11/06/2025 16:06:13 PM
Department Approval	rmill30	11/06/2025 16:06:17 PM
Contract Manager Approval	ablak2	12/04/2025 11:43:43 AM
Budget Analyst Approval	bmacke1	12/30/2025 13:32:09 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 27039	Amendment Number: 1
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: RAY HEATING PRODUCTS, INC.
Agency Code: 082	Contractor Name: RAY HEATING PRODUCTS, INC.
Appropriation Unit: 1349-12	Address: RHP MECHANICAL SYSTEMS PO BOX 2957
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89505-2957
If "No" please explain: Not Applicable	Contact/Phone: 775/322-9434
	Vendor No.: PUR0002724A
	NV Business ID: NV19531000169

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 Rental Income

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/22/2022**

Anticipated BOE meeting date 12/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **12/31/2026**

Termination Date:

Contract term: **4 years and 10 days**

4. Type of contract: **Contract**

Contract description: **HVAC Maintenance**

5. Purpose of contract:

This is the first amendment to the original contract which provides maintenance for heating, pumping, fan coils, and water heaters for the Governor's Mansion on a quarterly basis. This amendment revises the maximum from \$38,600 to \$63,600 due to increased need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$38,600.00	\$38,600.00	\$38,600.00	Yes - Info
2. Amount of current amendment (#1):	\$25,000.00	\$25,000.00	\$63,600.00	Yes - Info
3. New maximum contract amount:	\$63,600.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Chemical analysis is needed quarterly. Quarterly servicing of the air handler, package units, split system for the cottage, and water softener. MERV-10 filters are replaced quarterly. Boilers, heat exchangers, and hot water pumps need to be serviced in winter and fall. The draft inducer, and domestic water heater, and the pump need to be serviced in spring as well as the belt replacements. Exhaust fans and makeup air units need service in the spring and fall. Historical property and equipment needs maintenance and upkeep.

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

Buildings and Grounds do not have the expertise nor the manpower to facilitate.

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?

Best price from quotes

d. Last bid date: 12/01/2022 Anticipated re-bid date: 12/01/2026

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

b. Is the contract part of an IT investment project over \$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	11/25/2025 12:04:43 PM
Division Approval	rmill30	11/26/2025 16:15:18 PM
Department Approval	rmill30	11/26/2025 16:15:20 PM
Contract Manager Approval	ssands	12/02/2025 14:45:22 PM
Budget Analyst Approval	bmacke1	12/23/2025 14:26:30 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: **31571**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: Tree Solutions, LLC
Agency Code: 082	Contractor Name: Tree Solutions, LLC
Appropriation Unit: 1349-12	Address: 2657 Windmill Parkway #687
Is budget authority available?: Yes	City/State/Zip: Henderson, NV 89074
If "No" please explain: Not Applicable	Contact/Phone: Pete Luna 702-309-8733
	Vendor No.: T32011643
	NV Business ID: NV20061662453

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 **02/02/2026**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/01/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Tree Trimming**

5. Purpose of contract:

This is a new contract to provide ongoing arborist services for state owned buildings.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00**

Payment for services will be made at the rate of \$91.00 per Hour

Other basis for payment: \$6,000 per FY26, FY27, FY28 & FY29: \$91.00 per hour per crew member=\$273.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

This service is needed to manage the care and health of all trees on State-owned properties. Tree removal may be necessary to eliminate potential hazards.

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? **No**

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

15. The contractor is 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	12/16/2025 08:39:11 AM
Division Approval	rmill30	12/17/2025 08:09:10 AM
Department Approval	rmill30	12/17/2025 08:09:12 AM
Contract Manager Approval	ssands	12/22/2025 09:36:55 AM
Budget Analyst Approval	bmacke1	12/30/2025 13:48:32 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: **31504**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: BERGER HANNAFIN ARCHITECTURE
Agency Code: 082	Contractor Name: BERGER HANNAFIN ARCHITECTURE
Appropriation Unit: 1551-11	Address: 312 W. THIRD STREET
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89703
If "No" please explain: Not Applicable	Contact/Phone: 775-882-6455
	Vendor No.: T29045612
	NV Business ID: NV20101506066

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.

<input checked="" type="checkbox"/> General Funds	22.00 %	Fees	0.00 %
Federal Funds	0.00 %	<input checked="" type="checkbox"/> Bonds	78.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 18353

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/05/2026**
Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 176 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 Facility Maintenance (Department of Corrections) Padded Cell Upgrade Housing Unit 8 (NNCC) CIP Project to include design development and construction documents for padded cell modifications for eight cells used by patients at the Northern Nevada Correctional Center: CIP Project No. 25-M04-7; SPWD Contract No. 118353.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,750.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. 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 with satisfactory results.

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

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

Not Applicable

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

LLP

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/10/2025 14:56:13 PM
Division Approval	nmann	12/10/2025 14:56:15 PM
Department Approval	nmann	12/10/2025 14:56:17 PM
Contract Manager Approval	lwildes	12/11/2025 09:28:42 AM
Budget Analyst Approval	bmacke1	01/05/2026 16:28:58 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: **31216**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: HARRIS CONSULTING ENGINEERS, LLC
Agency Code: 082	Contractor Name: HARRIS CONSULTING ENGINEERS, LLC
Appropriation Unit: 1585-12	Address: 680 PILOT RD., STE. A
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89119-9015
If "No" please explain: Not Applicable	Contact/Phone: 702-269-1575
	Vendor No.: T27003439
	NV Business ID: NV200110985889

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.

<input checked="" type="checkbox"/> General Funds	98.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	2.00 % Agency Funded (Risk Management)

Agency Reference #: 118226

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/05/2025**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 207 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Statewide Fire and Life Safety Program Install Sprinklers (CYC) and Statewide Indoor Air Quality - Environmental Program Pool Bldg. Hazmat Storage (CYC) CIP Projects to include structural engineering and design drawings, specifications, and meetings for the fire suppression and new ventilation system improvements at the Caliente Youth Center: CIP Project No. 25-S03-2, 25-S06-3; SPWD Contract No. 118226.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$42,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/10/2025 16:34:26 PM
Division Approval	nmann	11/10/2025 16:34:28 PM
Department Approval	nmann	11/10/2025 16:34:31 PM
Contract Manager Approval	lwildes	11/10/2025 16:39:49 PM
Budget Analyst Approval	bmacke1	12/18/2025 08:13:47 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: **31405**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: RICHARDSON WETZEL ARCHITECTS LLC
Agency Code: 082	Contractor Name: RICHARDSON WETZEL ARCHITECTS LLC
Appropriation Unit: 1585-08	Address: 4300 E. SUNSET RD. STE. E3
Is budget authority available?: Yes	City/State/Zip: HENDERSON, NV 89014
If "No" please explain: Not Applicable	Contact/Phone: 702-736-9882
	Vendor No.: T32018601
	NV Business ID: NV20141451097

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

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

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

Agency Reference #: 118302

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/23/2025**

Anticipated BOE meeting date 12/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 189 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Statewide Roofing Program - Roofing, Multiple (Mormon Fort) CIP Project to include construction documents, bidding services, and construction administration for the roof replacement for the visitors' center and restroom buildings to ensure a watertight roofing system and protect the building interior: CIP Project No. 25-S01-14; SPWD Contract No. 118302.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,300.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP 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 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:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/02/2025 09:36:28 AM
Division Approval	nmann	12/02/2025 09:36:30 AM
Department Approval	nmann	12/02/2025 09:36:33 AM
Contract Manager Approval	lwildes	12/02/2025 10:37:21 AM
Budget Analyst Approval	bmacke1	12/23/2025 14:15:40 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31496**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: WALSH ODYSSEY ENGINEERING, LTD.
Agency Code: 082	Contractor Name: WALSH ODYSSEY ENGINEERING, LTD.
Appropriation Unit: 1585-17	Address: 895 ROBERTA LN., STE. 104
Is budget authority available?: Yes	City/State/Zip: SPARKS, NV 89431-1898
If "No" please explain: Not Applicable	Contact/Phone: 775-359-3303
	Vendor No.: T29022158
	NV Business ID: NV19901023985

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 %
Agency Reference #:	118342		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/05/2026**
Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 176 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program (Highway Funding) Pavement Preservation South Reno DMV CIP Project to include topographic survey, civil plans, bidding services, and construction documents for the sealing, slurry and striping of the pavement on site to optimize paving life cycle costs, extend the pavement longevity, and maintain safe paving surfaces for employees and the public: CIP Project No. 25-S05h-1; SPWD Contract No. 118342.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 with satisfactory results.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/10/2025 13:17:33 PM
Division Approval	nmann	12/10/2025 13:17:36 PM
Department Approval	nmann	12/10/2025 13:17:38 PM
Contract Manager Approval	lwildes	12/11/2025 08:11:05 AM
Budget Analyst Approval	bmacke1	01/05/2026 14:36:18 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: 29623	Amendment Number: 1
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: LGA ARCHITECTURE DBA LGA
Agency Code: 082	Contractor Name: LGA ARCHITECTURE DBA LGA
Appropriation Unit: 1592-39	Address: 1126 S. 3RD STREET, SUITE 110
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89104
If "No" please explain: Not Applicable	Contact/Phone: 702-263-7111
	Vendor No.: T27041309
	NV Business ID: NV19861005290

To what State Fiscal Year(s) will the contract be charged? **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 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 116939

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 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **2 years and 271 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 Boulder City Railroad Museum - Visitor's Center CIP: CIP Project No. 23-C20; SPWD Contract No. 116939. This amendment increases the maximum from \$413,600 to \$437,600 due to additional structural/electrical design and connection drawings for the ground mounted antenna.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$413,600.00	\$413,600.00	\$413,600.00	Yes - Action
2. Amount of current amendment (#1):	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
3. New maximum contract amount:	\$437,600.00			

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:

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	12/05/2025 13:51:38 PM
Division Approval	nmann	12/05/2025 13:51:40 PM
Department Approval	nmann	12/05/2025 13:51:42 PM
Contract Manager Approval	lwildes	12/05/2025 13:59:54 PM
Budget Analyst Approval	bmacke1	12/23/2025 13:08:26 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: **30984**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	HOUGHLAND PILS INC DBA HPA CONSULTING ENGINEERS
Agency Code:	082	Contractor Name:	HOUGHLAND PILS INC DBA HPA CONSULTING ENGINEERS
Appropriation Unit:	1593-38	Address:	6280 S. VALLEY VIEW BLVD. #416
Is budget authority available?:	Yes	City/State/Zip:	LSA VEGAS, NV 89118-3892
If "No" please explain:	Not Applicable	Contact/Phone:	702-685-8890
		Vendor No.:	T29039677
		NV Business ID:	NV20121298770

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 %
Agency Reference #:	117959		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/03/2025**
Anticipated BOE meeting date 08/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**
Contract term: **3 years and 301 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 Replace Surveillance Cameras (DMV Sahara) CIP Project to include design development, construction documents, bidding services, and construction administration for the surveillance camera replacement: CIP Project No. 25-M24; SPWD Contract No. 117959.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**
Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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 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:

Jon Foster, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	08/08/2025 11:44:46 AM
Division Approval	nmann	08/08/2025 11:44:49 AM
Department Approval	nmann	08/08/2025 11:44:52 AM
Contract Manager Approval	lwildes	08/08/2025 16:19:07 PM
Budget Analyst Approval	bmacke1	12/19/2025 09:21:44 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: **30993**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: ETCHEMENDY ENGINEERING INC
Agency Code: 082	Contractor Name: ETCHEMENDY ENGINEERING INC
Appropriation Unit: 1594-46	Address: 10597 DOUBLE R BLVD.
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89521-8937
If "No" please explain: Not Applicable	Contact/Phone: 775-853-1131
	Vendor No.: T29033764
	NV Business ID: NV20111683017

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

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

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

Agency Reference #: 117984

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/03/2025**

Anticipated BOE meeting date 09/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 301 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 Facility Maintenance (DOA) CIP Project, to include site visits, design drawings, demolition drawings, electrical design, and construction administration for the replacement of boilers, pumps, piping, and temperature controls for building 107 at the Stewart Cultural Center: CIP Project No. 25-M03-07; SPWD Contract No. 117984.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,830.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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 with satisfactory results.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	08/11/2025 10:44:20 AM
Division Approval	nmann	08/11/2025 10:44:22 AM
Department Approval	nmann	08/11/2025 10:44:24 AM
Contract Manager Approval	lwildes	08/11/2025 11:10:01 AM
Budget Analyst Approval	bmacke1	12/19/2025 09:20:00 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: **30105** Amendment Number: **1**
 Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **WOOD RODGERS, INC.**
 Agency Code: **082** Contractor Name: **WOOD RODGERS, INC.**
 Appropriation Unit: **1594-35** Address: **1361 CORPORATE BLVD.**
 Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89502**
 If "No" please explain: **Not Applicable** Contact/Phone: **775-690-8600**
 Vendor No.: **T29006428A**
 NV Business ID: **NV20031304987**
 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.

<input checked="" type="checkbox"/>	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 117388

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/11/2025**
 Anticipated BOE meeting date 12/2025
 Retroactive? **No**
 If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**
 Contract term: **2 years and 138 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 Purchased Building Improvements CIP Project: CIP Project No. 23-C36-18; SPWD Contract No. 117388. This amendment increases the maximum amount from \$459,500 to \$537,000 due to additional bidding services and construction administration fees.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$459,500.00	\$459,500.00	\$459,500.00	Yes - Action
2. Amount of current amendment (#1):	\$77,500.00	\$77,500.00	\$77,500.00	Yes - Info
3. New maximum contract amount:	\$537,000.00			

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:

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	nmann	12/01/2025 16:19:18 PM
Division Approval	nmann	12/01/2025 16:19:22 PM
Department Approval	nmann	12/01/2025 16:19:24 PM
Contract Manager Approval	lwildes	12/01/2025 16:24:06 PM
Budget Analyst Approval	bmacke1	12/23/2025 14:19:37 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31594**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: DINTER ENGINEERING COMPANY
Agency Code: 082	Contractor Name: DINTER ENGINEERING COMPANY
Appropriation Unit: All Appropriations	Address: 385 GENTRY WAY
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89502-4608
If "No" please explain: Not Applicable	Contact/Phone: 775-826-4044
	Vendor No.: T32005949
	NV Business ID: NV19861016365

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 % Agency Funded CIP

Agency Reference #: 118357

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/09/2026**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 172 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Advanced Planning: Replace Interior Lighting and Controls (United States Property and Fiscal Office) CIP Project to include site surveys, design development, construction documents, bidding assistance, and construction administration for the interior lighting and controls replacement at the Nevada Army National Guard located in Carson City: CIP Project No. 25-A14; SPWD Contract No. 118357.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 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:

Jason Aviles, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/29/2025 11:36:59 AM
Division Approval	nmann	12/29/2025 11:37:02 AM
Department Approval	nmann	12/29/2025 11:37:05 AM
Contract Manager Approval	lwildes	01/05/2026 09:07:06 AM
Budget Analyst Approval	bmacke1	01/09/2026 15:12:55 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: **31401**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: KGA, INC.
Agency Code: 082	Contractor Name: KGA, INC.
Appropriation Unit: All Appropriations	Address: 9075 W. DIABLO DR., FL. 3
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89148-7604
If "No" please explain: Not Applicable	Contact/Phone: 702-367-6900
	Vendor No.: T80931708
	NV Business ID: NV20201742190

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

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Agency Funded CIP Projects

Agency Reference #: 118102

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/23/2025**

Anticipated BOE meeting date 12/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **1 year and 8 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 Housing Unit 1 and 2 Restroom Remodel (Department of Corrections) Agency funded CIP Project to include construction administration services for the remodel at the Casa Grande Transitional Housing facility: CIP Project No. 23-A030; SPWD Contract No. 118102.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3710, expenditure category 18, ARPA FRF

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 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:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/02/2025 09:02:47 AM
Division Approval	nmann	12/02/2025 09:02:49 AM
Department Approval	nmann	12/02/2025 09:02:51 AM
Contract Manager Approval	lwildes	12/02/2025 09:43:46 AM
Budget Analyst Approval	bmacke1	12/23/2025 13:18:13 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31506**

Agency Name: DTCA - DIVISION OF TOURISM	Legal Entity Name: Deckard Technologies Inc
Agency Code: 101	Contractor Name: Deckard Technologies Inc
Appropriation Unit: 1522-31	Address: 1620 5th Street Ste 400
Is budget authority available?: Yes	City/State/Zip: San Diego, CA 92101
If "No" please explain: Not Applicable	Contact/Phone: 6195014208
	Vendor No.: T32018703
	NV Business ID: NV20253480333
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 **12/23/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 188 days**

4. Type of contract: **Contract**

Contract description: **Short Term Rentals**

5. Purpose of contract:

This is a new contract to obtain information on short-term rental performance in Nevada and across individual localities within the state.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,260.00**

Other basis for payment: **Upon Approved Invoice**

II. JUSTIFICATION

7. What conditions require that this work be done?

The principal goal of this project is to obtain information on short-term rental performance in Nevada and across individual localities within the state. Short-term rentals have been a growing segment of the lodging market, and traditional hotel / motel metrics have typically not included these lodging types in standard reporting. NDTCA would like to contract with a data provider in order to receive data on short term rental metrics.

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

State employees lack the resources and data required to obtain an accurate picture of short-term rental performance in the State of Nevada

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):

QBrain X
Key Data
SummerOS
JLL
AirDNA

b. Solicitation Waiver: **Not Applicable**

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

Combination of cost and technical scoring.

d. Last bid date: 10/08/2025 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:
Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	12/16/2025 12:45:11 PM
Division Approval	sterr2	12/16/2025 12:45:14 PM
Department Approval	sterr2	12/16/2025 12:45:16 PM
Contract Manager Approval	sterr2	12/16/2025 12:45:18 PM
Budget Analyst Approval	tday2	12/23/2025 14:33:01 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: **31502**

Agency Name: **INDIGENT DEFENSE**
Agency Code: **111**
Appropriation Unit: **1008-41**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **Robert L. Langford LLC**
Contractor Name: **Robert L. Langford LLC**
Address: **1925 Village Center Circle, Suite 150**
City/State/Zip: **Las Vegas, NV 89134**
Contact/Phone: **Robert Langford 702-626-4646**
Vendor No.: **pending**
NV Business ID: **NV20151387393**
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 **12/30/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **181 days**

4. Type of contract: **Contract**

Contract description: **Nye County Counsel**

5. Purpose of contract:

This is a new contract to provide for an appointed Counsel Administrator for Indigent Services in Nye County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the contract is to comply with the Davis v. State Monitor's identified need for a counsel administrator. The Monitor notes "The excessive workload of the contract attorneys is exacerbated by the absence of a Counsel Administrator to assist with opening cases in Legal Server and the commitment to ensuring that the new contract attorneys are trained and mentored to provide effective assistance of counsel." To address these concerns DIDS prepared the scope of work to obtain necessary assistance with activities of counsel administration and attorney mentorship.

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

Department Staff are not able to perform the tasks within the scope as they are specifically related to the skillset and region referenced in the contract. The Southern Nevada attorneys to be contracted will be able to form peer and mentorship relationships with those in indigent defense in Nye County to further effective assistance of counsel. The Department is structured in such a way as to secure such administrators and work with them but not to perform the underlying work itself.

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?

Professional Service

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	bmcdan1	12/30/2025 09:01:34 AM
Division Approval	rmill30	12/30/2025 12:36:13 PM
Department Approval	rmill30	12/30/2025 12:36:15 PM
Contract Manager Approval	ssands	12/30/2025 14:22:30 PM
Budget Analyst Approval	dspeed1	12/30/2025 16:03:29 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: **31587**

Agency Name: DEPARTMENT OF VETERANS SERVICES	Legal Entity Name: MOUNTAIN VISTA DEVELOPMENT INC
Agency Code: 240	Contractor Name: MOUNTAIN VISTA DEVELOPMENT INC
Appropriation Unit: 2561-07	Address: 2675 E PATRICK LN STE 15
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89120-2437
If "No" please explain: Not Applicable	Contact/Phone: 702/458-9700
	Vendor No.: T32003658
	NV Business ID: NV20001430725

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 %
X Federal Funds	65.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	35.00 % Private/County

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/24/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **187 days**

4. Type of contract: **Contract**

Contract description: **Kitchen Repair**

5. Purpose of contract:

This is a new contract to provide repair services to kitchen dishpit area and attached service hallway.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,240.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Kitchen wall behind dish machine and adjacent service hallway have damage that requires repair prior to installing new dish machine.

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

State employees do not have training and tools necessary to complete job.

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):

**Empire Construction
Tridel Construction
Mountain Vista Development
BluSky Restoration**

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:

Yes, vendor has been engaged with Nevada Department of Veterans Services and services provided have been verified as satisfactory.

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

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

Not Applicable

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

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	jtheil1	12/17/2025 13:48:36 PM
Division Approval	jtheil1	12/17/2025 13:48:37 PM
Department Approval	jtheil1	12/17/2025 13:48:40 PM
Contract Manager Approval	jclodfel	12/19/2025 08:57:18 AM
Budget Analyst Approval	tday2	12/24/2025 13:00:21 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31581**

Agency Name: DEPARTMENT OF VETERANS SERVICES	Legal Entity Name: PIPEWERX MECHANICAL LLC DBA
Agency Code: 240	Contractor Name: PIPEWERX MECHANICAL LLC DBA
Appropriation Unit: 2561-07	Address: PWX MECHANICAL PO BOX 1286
Is budget authority available?: Yes	City/State/Zip: LOGANDALE, NV 89021-1286
If "No" please explain: Not Applicable	Contact/Phone: 702/850-8585
	Vendor No.: T32004465A
	NV Business ID: NV20161248736

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 %
X Federal Funds	65.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	35.00 % County/Private

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/14/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **Yes**

If "Yes", please explain

Pursuant to NAC 333.114 and SAM 0306 work required to be done was an emergency to ensure proper compliance with federal regulations, and providing safe food storage for feeding residents who live at Southern Nevada State Veterans Home.

3. Termination Date: **03/30/2026**

Contract term: **228 days**

4. Type of contract: **Contract**

Contract description: **Chiller Repair**

5. Purpose of contract:

This is a new contract to provide repair services to a walk-in freezer unit replacing condenser.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,771.65**

II. JUSTIFICATION

7. What conditions require that this work be done?

Walk-in freezer requires work to be completed not covered under system warranty to provide safe food storage.

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

Repair requires training, certification, and tools not possessed by state employees.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

Vendor was selected as able to facilitate emergency need and ability to work on walk-in freezer system contained at Southern Nevada State Veterans Home.

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	jtheil1	12/17/2025 13:47:37 PM
Division Approval	jtheil1	12/17/2025 13:47:39 PM
Department Approval	jtheil1	12/17/2025 13:47:44 PM
Contract Manager Approval	jclodfel	12/19/2025 08:37:33 AM
Budget Analyst Approval	tday2	01/02/2026 10:43:13 AM

Joe Lombardo
Governor



STATE OF NEVADA
NEVADA DEPARTMENT OF VETERANS SERVICES

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

December 16, 2025

To: Tiffany Greenameyer, Director
Governor's Finance Office

Through: Mary Devine, Director 
Department of Veterans Services

From: Jacob Clodfelter, Management Analyst II/Contract Manager
Nevada Department of Veterans Services

Subject: Request for Approval for Retroactive August 14th, 2025, Start Date for Contract
Pipewerx Mechanical LLC

This memorandum requests the above referenced Veterans Services (NDVS) contract with Pipewerx be approved for a retroactive start date effective August 14th, 2025. This contract requires this retroactive start date for an emergency contract in adherence with NAC 333.114 to ensure safe food storage for food used to produce meals for residents at the Southern Nevada State Veterans Home.

This contract provides repair of walk-in freezer unit to include installation of new condenser, txv, and flush system at the Southern Nevada State Veterans Home.

Thank you for your consideration.



Jacob Clodfelter
Management Analyst II
Nevada Department of Veterans Services
(775) 825-9762
www.veterans.nv.gov
"Serving Nevada's Heroes"

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: **31393**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES
Agency Code:	300	Contractor Name:	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES
Appropriation Unit:	2612-13	Address:	PO BOX 28126
Is budget authority available?:	Yes	City/State/Zip:	NEW YORK, NY 10087-8126
If "No" please explain:	Not Applicable	Contact/Phone:	Kyosin Kang 202-403-5139
		Vendor No.:	T81077847A
		NV Business ID:	NV201211417

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.

<input checked="" type="checkbox"/>	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/26/2025**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **1 year and 5 days**

4. Type of contract: **Contract**

Contract description: **AIR Three Studies**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV22-10132 which provides grant-related professional services for evaluation and technical assistance. This service agreement provides studies for the Nevada's Commission on Recruitment and Retention.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$30,228.00**

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 AIR team will collect quantitative and qualitative data to inform development of a comprehensive Evaluation Plan.

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

The Department does not have the staff to complete this evaluation plan.

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 99SWC-NV22-10132.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

yes current contracts with the Department of Education, Satisfactory

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

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

Not Applicable

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

Non-profit Corporation

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

Yes

17. Not Applicable

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	psmorr1	12/15/2025 14:12:04 PM
Division Approval	psmorr1	12/15/2025 14:12:07 PM
Department Approval	carnol1	12/15/2025 14:20:11 PM
Contract Manager Approval	khoy1	12/16/2025 08:20:00 AM
Budget Analyst Approval	vfajota	12/26/2025 11:12:24 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: **31394**

Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: AUGENBLICK, PALAICH AND ASSOCIATES, INC.
Agency Code: 300	Contractor Name: AUGENBLICK, PALAICH AND ASSOCIATES, INC.
Appropriation Unit: 2673-08	Address: 1658 N. Lafayette St Suite 1662A
Is budget authority available?: Yes	City/State/Zip: Denver , CO 80218
If "No" please explain: Not Applicable	Contact/Phone: Jennifer Piscatelli 720-227-0090
	Vendor No.: T29048276
	NV Business ID: NV20171752082

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 **12/26/2025**

Anticipated BOE meeting date 12/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **185 days**

4. Type of contract: **Contract**

Contract description: **PCFP Effectiveness**

5. Purpose of contract:

This is a new contract to provide a study of the effectiveness of the Pupil-Centered Funding Plan.

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 Vendor and accepted by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will study the effectiveness of the Pupil-Centered Funding Plan (PCFP), specifically related to supporting Competency Based Education. This study will conduct a policy review on competency based education funding approaches, research and collect stakeholder input, create a cost model to estimate the impact on per pupil funding, and develop a report or memo of findings back to the department.

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

This study will support the Department in our analysis of how best to structure funding to support implementation and address the funding needs of competency based education in Nevada. NDE does not have the staff to complete the study.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

The chosen vendor is the top scoring vendor for agency led RFP 30DOE-S3449

d. Last bid date: 09/26/2025 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:

Yes previous contracts, satisfactory

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	psmorr1	11/24/2025 15:59:55 PM
Division Approval	psmorr1	11/24/2025 15:59:57 PM
Department Approval	carol1	11/25/2025 09:01:59 AM
Contract Manager Approval	khoy1	11/25/2025 09:16:23 AM
Budget Analyst Approval	vfajota	12/26/2025 11:25:42 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: **31384**

Agency Name: DTCA - MUSEUMS AND HISTORY DIVISION	Legal Entity Name: WHEELERS ELECTRIC INC
Agency Code: 331	Contractor Name: WHEELERS ELECTRIC INC
Appropriation Unit: 1350-07	Address: PO BOX 398
Is budget authority available?: Yes	City/State/Zip: OVERTON, NV 89040-0398
If "No" please explain: Not Applicable	Contact/Phone: 702/397-8457
	Vendor No.: T81202013
	NV Business ID: NV19811002885

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.

<input checked="" type="checkbox"/> General Funds	19.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	81.00 % Lodging Tax

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/15/2025**
Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2026**

Contract term: **135 days**

4. Type of contract: **Contract**

Contract description: **Electrical Repairs**

5. Purpose of contract:

This is a new contract to perform electrical wiring repairs for the Museum.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$11,435.00**

Other basis for payment: \$11,435 upon completion.

II. JUSTIFICATION

7. What conditions require that this work be done?

Failing wiring in the aging building needs to be upgraded/replaced.

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 for 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):

Comtech Communications Systems
Wheeler Electric
Diversified Communications Solutions

b. Solicitation Waiver: **Not Applicable**

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

Cost and availability

d. Last bid date: 10/13/2025 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	sterr2	12/03/2025 14:49:46 PM
Division Approval	sterr2	12/03/2025 14:49:48 PM
Department Approval	sterr2	12/03/2025 14:49:49 PM
Contract Manager Approval	sterr2	12/03/2025 14:49:51 PM
Budget Analyst Approval	tday2	12/15/2025 13:42:59 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: **31250**

Agency Name: DTCA - MUSEUMS AND HISTORY DIVISION	Legal Entity Name: LARKIN PLUMBING & HEATING CO
Agency Code: 331	Contractor Name: LARKIN PLUMBING & HEATING CO
Appropriation Unit: 2943-07	Address: INC
Is budget authority available?: Yes	1801 INDUSTRIAL RD
If "No" please explain: Not Applicable	LAS VEGAS, NV 89102-2611
	Contact/Phone: 702/382-2410
	Vendor No.: T80904083
	NV Business ID: NV19511000064

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.

<input checked="" type="checkbox"/> General Funds	19.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	81.00 % Lodging Tax

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/15/2025**
Anticipated BOE meeting date **01/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **196 days**

4. Type of contract: **Contract**

Contract description: **Plumbing**

5. Purpose of contract:

This is a new contract for plumbing services for a new water filtration system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,540.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will plumb a water filtration system into the building to protect the water systems.

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 required expertise.

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):

**EMCOR Services
Anytime Plumbing LLC
Larkin Plumbing and Heating**

b. Solicitation Waiver: **Not Applicable**

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

Cost

d. Last bid date: 09/23/2025 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	sterr2	12/03/2025 14:49:13 PM
Division Approval	sterr2	12/03/2025 14:49:14 PM
Department Approval	sterr2	12/03/2025 14:49:16 PM
Contract Manager Approval	sterr2	12/03/2025 14:49:23 PM
Budget Analyst Approval	tday2	12/15/2025 14:09:32 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: **31249**

Agency Name:	DTCA - MUSEUMS AND HISTORY DIVISION	Legal Entity Name:	LifeSource Water Systems, Inc
Agency Code:	331	Contractor Name:	LifeSource Water Systems, Inc
Appropriation Unit:	2943-07	Address:	523 S FAIR OAKS AVE
Is budget authority available?:	Yes	City/State/Zip:	PASADENA, CA 91105
If "No" please explain:	Not Applicable	Contact/Phone:	5625774183
		Vendor No.:	
		NV Business ID:	NV20011233461

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	19.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	81.00 % Lodging Tax

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/15/2025**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **196 days**

4. Type of contract: **Contract**

Contract description: **Water Filtration**

5. Purpose of contract:

This is a new contract to purchase and install a water filtration system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,230.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Water filtration and softening are needed to better protect the building.

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

State employees lack the expertise to perform this work.

9. Were quotes or proposals solicited? Yes

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

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

Rain of Las Vegas
Culligan Matrix
Lifesource Water Systems INC

b. Solicitation Waiver: **Not Applicable**

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

Cost and Availability

d. Last bid date: 10/07/2025 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	sterr2	12/03/2025 14:48:48 PM
Division Approval	sterr2	12/03/2025 14:48:50 PM
Department Approval	sterr2	12/03/2025 14:48:52 PM
Contract Manager Approval	sterr2	12/03/2025 14:48:55 PM
Budget Analyst Approval	tday2	12/15/2025 14:19:39 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: 30643	Amendment Number: 2
Agency Name: DHS - 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 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2025**

Contract term: **1 year and 41 days**

4. Type of contract: **Contract**

Contract description: **Training**

5. Purpose of contract:

This is the second amendment to the original service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides trainings to support Division of Supportive Services (DSS) personnel in their work with clients who have or display traits of a neurodevelopmental disorder resulting from exposure to alcohol, opioids, or other substances. This amendment extends the termination date from December 31, 2025 to June 30, 2026 and increases the maximum amount from \$20,692 to \$29,599 due to additional time needed to complete the project.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$15,790.00	\$15,790.00	\$15,790.00	Yes - Info
a. Amendment 1:	\$4,902.00	\$4,902.00	\$20,692.00	No
2. Amount of current amendment (#2):	\$8,907.00	\$13,809.00	\$29,599.00	Yes - Info
3. New maximum contract amount:	\$29,599.00			
and/or the termination date of the original contract has changed to:	06/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

Training is needed to support clients of the Division of Supportive Services (DSS).

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 DHS 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	slabranc	12/29/2025 11:31:30 AM
Division Approval	slabranc	12/29/2025 11:31:33 AM

Department Approval	slabranc	12/29/2025 11:31:36 AM
Contract Manager Approval	chadwic1	12/29/2025 15:47:26 PM
Budget Analyst Approval	pokeefe	12/31/2025 09:57:11 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31635**

Agency Name:	DHS - HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	Nevada Department of Corrections
Agency Code:	400	Contractor Name:	Nevada Department of Corrections
Appropriation Unit:	3060-10	Address:	PO Box 7011
Is budget authority available?:	Yes	City/State/Zip:	Carson City, NV 89702-7011
If "No" please explain:	Not Applicable	Contact/Phone:	William Quenga 775-977-5500
		Vendor No.:	
		NV Business ID:	Government Agency

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 % Fund for a Resilient Nevada

Agency Reference #: C006

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/02/2026**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **178 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Mail Scanners**

5. Purpose of contract:

This is a new interlocal agreement to provide mail scanners to the Nevada Department of Corrections (NDOC) to reduce the flow of opioids and other contraband into NDOC facilities, improve institutional safety, and support data-driven evaluation of opioid abatement efforts.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,667.55**

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?

Implementing mail scanning technology across participating NDOC facilities will assist in identifying and intercepting contraband mail items, monitoring safety incidents related to mail contraband, and will provide data needed regarding substances circulating in Nevada prisons in order to abate the opioid crisis.

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: **Exempt (Per statute)**

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

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

Yes If "Yes", please explain

Governmental entity.

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

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

Governmental entity.

14. Is the contractor currently involved in litigation with the State 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	slabranc	12/30/2025 15:24:14 PM
Division Approval	slabranc	12/30/2025 15:24:16 PM
Department Approval	slabranc	12/30/2025 15:24:19 PM
Contract Manager Approval	chadwic1	12/30/2025 15:25:32 PM
Budget Analyst Approval	pokeefe	01/02/2026 11:35:01 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **30913**

Agency Name: DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name: MESA ENERGY SYSTEMS, INC.
Agency Code: 406	Contractor Name: MESA ENERGY SYSTEMS, INC.
Appropriation Unit: 3162-07	Address: 4098 S. McCarran Blvd.
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89502
If "No" please explain: Not Applicable	Contact/Phone: Dan Estrada 775-622-6730
	Vendor No.: T27027115
	NV Business ID: NV20071267110

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.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **40DHHS-S3250**

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 **02/2026**

Retroactive? **Yes**

If "Yes", please explain

I have attached a retro memo with justification. Following the implementation of the SAM requirements, our contract threshold was adjusted and required using the RFP process. Given limited experience with the RFP process, training was requested from the Purchasing Division and adhered to their availability and scheduling to receive the necessary guidance.

3. Termination Date: **07/31/2029**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **HVAC**

5. Purpose of contract:

This is a new contract to provide ongoing HVAC repair and maintenance services 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: **\$99,000.00**

Payment for services will be made at the rate of \$99,000.00 per ATTACHMENT AA

II. JUSTIFICATION

7. What conditions require that this work be done?

All existing HVAC units need service due to harsh conditions and normal wear and tear. The routine maintenance and emergency repair are a necessity to our campus.

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):

ARMSTRING PUMP
FORCE INDUSTRIAL MECHANICAL
S&S MECHANICAL
MESA ENERGY SYSTEMS, INC.

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: 06/11/2025 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:
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, Facilitites Supervisor Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	10/10/2025 14:55:20 PM
Division Approval	msilzell	10/10/2025 14:55:22 PM
Department Approval	msilzell	10/10/2025 14:55:24 PM
Contract Manager Approval	Istidha1	12/22/2025 12:30:45 PM
Budget Analyst Approval	rgiffor1	12/22/2025 13:20:46 PM

Joe Lombardo
Governor



DEPARTMENT OF HUMAN SERVICES



Dena Schmidt
Administrator

Richard Whitley,
MS
Director



NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH

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

DATE: 10/9/2025

MEMORANDUM

TO: Roxana Gifford, Executive Budget Officer I
Governor's Finance Office, Budget Division

THROUGH: Ronna J. Dillinger, Ph.D., ABPP *Ronna J. Dillinger, Ph.D.*
Deputy Administrator of Clinical Services, Division of Public and Behavioral Health

FROM: Julie Lindesmith, MPH *Julie Lindesmith*
Agency Manager, Northern Nevada Adult Mental Health Services

SUBJECT: REQUEST FOR RETROACTIVE APPROVAL FOR MESA ENERGY SYSTEMS, INC. DBA EMCOR

This memorandum requests that the following amendment be approved for a retroactive start.

The following information is required:

- Name of Contractor: Mesa Energy Systems, Inc. dba EMCOR
- Services to be provided: HVAC
- Funding source and expenditure category: BA#3162 & 3645 - CAT07
- Requested start date of work: 8/1/2025
- Expected execution date of agreement (IFC approval date or N/A): N/A
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - ❖ Reason(s) why the agreement was not submitted timely:

This contract serves two State agencies: Northern Nevada Adult Mental Health Services (NNAMHS) and Lakes Crossing Center (LCC). Currently, NNAMHS provides HVAC services to seven buildings on its campus, while Lakes Crossing manages its own HVAC needs independently. However, with the establishment of the State Administrative Manual (SAM) 0305 Competition Requirements, our contract threshold has changed, necessitating a competitive bidding process. Due to my limited knowledge of the RFP process, I required training from the Purchasing Division and had to follow their availability and scheduling for guidance.
 - ❖ Describe the impact to the program/services if this work is not started prior to the execution of the agreement:
 - If this work does not begin prior to the execution of the contract, there will be significant impacts on NNAMHS/Lake's facility operations. The HVAC systems support critical infrastructure, including patient care areas and administrative offices. Delays in maintenance or service could result in equipment failures, disrupted services, and potential health and safety risks for both clients and staff. Additionally, emergency repairs may become necessary, leading to higher costs and inefficiencies. Ensuring uninterrupted HVAC support is essential to maintaining safe and effective operations.
 - ❖ Explain how the bureau will prevent future retroactive requests:
 - I have received training on the RFP process, including timelines, threshold requirements, and documentation protocols.

If you have any questions, please contact Bobbie Jo Guillot at (775) 688-2031 or bjguillot@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health

Northern Nevada Adult Mental Health Services

480 Galletti Way • Sparks, NV 89431 • (775) 688-2001 • Fax (775) 688-2192 • dph.nv.gov

ALL IN GOOD HEALTH.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25536** Amendment Number: **1**

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH** Legal Entity Name: **Solix, Inc.**

Agency Code: **406** Contractor Name: **Solix, Inc.**

Appropriation Unit: **3168-04** Address: **10 Lanidex Plaza West Suite 300**

Is budget authority available?: **Yes** City/State/Zip: **Parsippany, NJ 07054**

If "No" please explain: **Not Applicable** Contact/Phone: **Eric Seguin 973-581-7676**

Vendor No.: **T32011740**

NV Business ID: **NV20051804228**

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

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

<input checked="" type="checkbox"/>	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 17934 RFP 1568**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/08/2022**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2025**

Contract term: **4 years and 299 days**

4. Type of contract: **Contract**

Contract description: **Cost Allocation**

5. Purpose of contract:
This is the first amendment to the original contract which provides cost allocation services. This amendment extends the termination date from December 31, 2025 to December 31, 2026 and increases the maximum amount from \$153,048 to \$201,024 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:	\$153,048.00	\$153,048.00	\$153,048.00	Yes - Action
2. Amount of current amendment (#1):	\$47,976.00	\$47,976.00	\$47,976.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$201,024.00 12/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

Code of Federal Regulations Part 200, CMS requirements, Title XIX, Title XXI, and any other State or Federal regulations.

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

Staff does not have the level of expertise required.

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):

Public Consulting Group
Fuselogix LLC
Interactive Voice Applications

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 40DHHS-S1568, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 11/02/2022 Anticipated re-bid date: 01/30/2027

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

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

Vendor with Public Utilities Commission since July 2020, satisfactory services.

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

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

Not Applicable

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

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

Yes

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

Yes

18. 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	10/28/2025 10:40:56 AM
Division Approval	Imarant1	10/28/2025 10:45:23 AM
Department Approval	Imarant1	10/28/2025 10:45:29 AM

Contract Manager Approval
EITS Approval
Budget Analyst Approval

lstdha1
ljean
rgiffor1

11/21/2025 08:53:10 AM
11/24/2025 09:10:25 AM
12/17/2025 14:03:32 PM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Stacey Johnson, Deputy Director Fiscal Services, DHHS
Tasha Couste, IT Manager II, DHHS
Christina Hadwick, Chief Financial Officer, DHHS

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

FROM: Michael Smith, Enterprise Architect, EITS, DOA

SUBJECT: TIN Completion Memo - DHHS – 314 – Cost Allocation - 3150

DATE: November 23, 2021

We have completed the review for DHHS' Cost Allocation - TIN 314.

The submitted TIN is for an estimated value of \$807,616.80 in the current biennium and \$1,081,770.00 next biennium (100% multi-agency resources.) to replace an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

The Nevada Department of Health and Human Services (DHHS) five divisions': Aging and Disability Services Division (ADSD); Division of Child and Family Services (DCFS), Division of Health Care Financing and Policy (DHCFP); Division of Public and Behavioral Health (DPBH); and Division of Welfare and Supportive Services (DWSS) is procuring a software solution that is used for ensuring the proper allocation of expenditure data to produce quarterly claims for the Public Assistance Cost Allocation Plan (PACAP).

The solution will replace the current software solutions for the five DHHS divisions' Random Moment Time Study (RMTS) and/or Time and Effort Tracking (T&E) systems. The RMTS and T&E software solutions have a significant impact and are critical to the PACAP and the quarterly claims.

The e-SivicCAP and e-SivicMACS solutions shall: ensure a reduction in manual effort and inefficiencies; increase federal and state compliance; ensure data accuracy through improved controls for data editing and validation, transaction balancing, and financial reporting and accounting; increase system flexibility to accommodate multiple program areas, growth, and future mandates; eliminate redundant data entry by streamlining data entry points; reduce data entry errors through data interfaces or imports of source data from the State's financial system, RMTS, and T&E solutions.

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

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

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

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



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Christina Hadwick, Deputy Director, Fiscal Services, DHS
Sophia Allec, Administrative Services Officer IV, DHS
Lorraine McMullen, IT Manager I/ PMO Manager, DHS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DHS – Cost Allocation – TIE 314 Revision 2 –
BA(s) 3143, 3150, 3151, 3158, 3168, 3223, 3228, 3229, 3646

DATE: November 3, 2025

We have completed our review of the Department of Human Services (DHS) investment, which has an estimated total value of \$2,437,003.80 allocated through the current biennium as follows:

Cost Type	FY22	FY23	FY24	FY25	FY26
One-Time Cost	\$ 270,075.80				
Services - Other	\$ 116,047.80				
Services - Project Management	\$ 24,028.00				
Services - Vendor Implementation	\$ 130,000.00				
Ongoing Cost		\$ 537,541.00	\$ 537,541.00	\$ 544,229.00	\$ 547,617.00
Software - Annual Maintenance/Subsc		\$ 537,541.00	\$ 537,541.00	\$ 544,229.00	\$ 547,617.00
Grand Total	\$ 270,075.80	\$ 537,541.00	\$ 537,541.00	\$ 544,229.00	\$ 547,617.00

The funding source is 100% Other, based on agency resources.

DHS is pursuing a one-year, no-cost contract extension for the e-SivicCAP and e-SivicMACS systems. These web-based solutions provide automated tools for cost allocation, time and effort reporting, and Random Moment Time Studies (RMTS), which are essential for producing accurate quarterly claims under the Public Assistance Cost Allocation Plan (PACAP).

The e-SivicCAP platform automates the Cost Allocation Plan (CAP) claim development process, enabling management to upload expenditure and statistical data efficiently through a secure web interface. It provides full audit documentation and integrates with the Division's accounting system in compliance with federal and state guidelines. Users can enter and review time reporting data, import financial or statistical information from external systems, and generate standardized reports supporting CMS-64, TANF, and DOL RJM requirements, as well as CB-496 Title IV-E claims. The system's design supports complex cost allocation methodologies required for Title IV-E, Medicaid, and TANF programs.

Built with ASP.NET and C#.NET, the system employs a browser-based interface compatible with laptops, tablets, and smartphones. Its database connectivity layer supports multiple databases without requiring code changes, while hosting occurs in a HIPAA-compliant U.S. data center.

The business case for this investment centers on standardization and efficiency across five DHS divisions: Aging and Disability Services (ADSD), Child and Family Services (DCFS), Health Care Financing and Policy (DHCFP), Public and Behavioral Health (DPBH), and Welfare and Supportive Services (DWSS). Replacing disparate RMTS and Time and Effort (TE) systems.

Overall, the extension preserves an established, compliant, and cost-efficient platform that supports critical financial operations for DHS while maintaining readiness for future expansion and regulatory updates.

The TIE investment implementation risk score indicates a low level of risk, and the technology risk score indicate a moderate security risk due to high dependency and vulnerability to technology becoming outdated or obsolete.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28634** Amendment Number: **1**

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH** Legal Entity Name: **TRIYOUNG, INC.**

Agency Code: **406** Contractor Name: **TRIYOUNG, INC.**

Appropriation Unit: **3215-24** Address: **14050 North 83rd Ave., Ste 290**

Is budget authority available?: **Yes** City/State/Zip: **Peoria, AZ 85381-5650**

If "No" please explain: **Not Applicable** Contact/Phone: **Julie Young 602-424-1700**

To what State Fiscal Year(s) will the contract be charged? **2024-2027** Vendor No.: **T32014954**

NV Business ID: **NV20232967720**

What is the source of funds that will be 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	75.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	25.00 % Pharmaceutical rebates

Agency Reference #: C18301

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/13/2024**

Anticipated BOE meeting date: 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2025**

Contract term: **3 years and 46 days**

4. Type of contract: **Contract**

Contract description: **Consulting Services**

5. Purpose of contract:

This is the first amendment to the original contract that provides consulting services in support of CAREWare to merge eligibility processing with Clark County. This amendment extends the termination date from December 31, 2025 to March 31, 2027 and increases the maximum amount from \$173,700 to \$252,980 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:	\$173,700.00	\$173,700.00	\$173,700.00	Yes - Action
2. Amount of current amendment (#1):	\$80,080.00	\$80,080.00	\$80,080.00	Yes - Info
3. New maximum contract amount:	\$253,780.00			
and/or the termination date of the original contract has changed to:	03/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

TIN 270 was completed in 2021 and then suspended, since then we have completed jProg Cloud Hosting (TIN 270 Update B) and now CAREWare database consolidation and RWISE implementation (TIN 270 Update C).

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

CAREWare is a client level application/database. RWISE is an eligibility tool that is middleware; providing a user-interface to the CAREWare database for ease of use. TriYoung is the only company that provides this type of software/middleware.

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 #: 231002

Approval Date: 10/10/2023

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

TriYoung is the only company that has an interface such as the one provided.

d. Last bid date: 10/03/2023 Anticipated re-bid date: 10/03/2028

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?

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

Istidha1

11/20/2025 15:00:14 PM

Division Approval	msilzell	11/21/2025 11:01:05 AM
Department Approval	msilzell	11/21/2025 11:01:07 AM
Contract Manager Approval	lstidha1	12/09/2025 16:33:04 PM
EITS Approval	ljean	12/11/2025 08:17:40 AM
Budget Analyst Approval	rgiffor1	12/15/2025 10:52:51 AM



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Purchasing Use Only:	
Approval#:	231002②

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:		DHHS/DPBH/Office of HIV
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	Tory Johnson, Health Program Manager II		702-486-0767 tojohnson@health.nv.gov

1b	Vendor Information:	
	Vendor Name:	TriYoung Inc.
	Contact Name:	Julie Young
	Complete Address: City, State, and Zip Code	14050 N 83 rd Ave., Peoria, Arizona 85381
	Telephone Number:	602-424-1700
	Email Address:	Julie@triyounge.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:	#		

1e	Term:			
	One (1) Time Purchase? Check One:	Yes:	X	No:
	Contract:	Start Date:	Upon approval	End Date: 12/12/2027

1f	Funding:	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	

	Other (Explain):	

<i>Purchasing Use Only:</i>	
Approval #:	231002ca

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$215,700

2	<p>Provide a description of work/services to be performed or services with goods to be purchased:</p> <p>Procurement of a front-facing interface developed by TriYoung, called Ryan White Integrated Statewide Eligibility (RWISE). This is an interface that uses the CAREWare database for eligibility teams to receive, review, and process eligibility for the Ryan White program. RWISE is an extension of CAREWare which allows direct data access as needed for the custom areas of CAREWare. Because RWISE is an extension of CAREWare the information that is being set in RWISE is shared across the CAREWare system and includes the creation of eligibility records that ensure clients are reported on the Ryan White HIV/AIDS Program Services Report (RSR) and AIDS Drug Data Report (ADR), used to meet the reporting requirements to the federal grantee, the US Department of Health and Human Services, Health Resources and Services Administration, HIV/AIDS Bureau (DHHS, HRSA, HAB). Acquiring this interface would also help with having a universal system that is utilized statewide by other Ryan White recipients (A, C, D) and all subrecipients funded by each funding stream. This interface is being shared between Clark County Social Services, Office of HIV, which is the Las Vegas Ryan White Part A recipient for HIV services. Additionally, statewide subrecipients are utilizing a universal eligibility application, but there is not a universal client-level database to place this information. Subrecipients have to mirror their information from Ryan White Part A CAREWare into Ryan White Part B CAREWare are vice versa. Having this interface would eliminate the need to mirror information anymore.</p> <p>The features included in the product include workflow organization for Ryan White eligibility, data entry validation that ensures key data elements are captured for reporting and eligibility, and validation that ensures that clients are reported on the annual RSR, which is a one (1) of the components needed for continued grant funding. The addition of this functionality will increase reporting efficiencies, decrease errors, and organize and create more efficient workflows for Division staff. The new efficiencies will also promote better services to the public the Division serves.</p>
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3	<p>What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?</p> <p>RWISE is a web-based interface developed by TriYoung, Inc. that uses the CAREWare database to provide an interface for eligibility teams to receive, review and process eligibility for the Ryan White Program. The interface is built using the standard program interface available for CAREWare along with direct data access as needed for the custom areas of CAREWare. RWISE is an extension of CAREWare, therefore the data is stored and reportable within CAREWare. The information that is being set in RWISE is shared across the CAREWare system which includes the creation of those tedious Eligibility records that ensure clients are reported on the RSR. CAREWare can be used to run reports on all RWISE data. RWISE allows for the scanning and uploading of eligibility documents which are directly stored in the referral within CAREWare. Service providers can simply select the link and retrieve supporting documentation for their clients. RWISE allows for custom workflow management which will support multilocation application entry/collection and centralized eligibility determination processing. It has features that facilitate data entry required for the ADR/RSR reporting. RWISE provides features such as custom data quality validations, custom calculated fields, and real-time updates of custom fields. TriYoung, Inc. will customize the fields</p>
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within the web application extensions to accommodate each program's unique eligibility and data collection requirements. TriYoung's unique data validation tools within the web applications allow the user to ensure the grant required data is collected for RSR, ADR, Continuum of Care, utilization reporting and budget variance reports. These tools prevent the user from moving forward until the required data.

4 Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:
 TriYoung Inc. is the exclusive provider of Web Application Extensions of CAREWare. (RWISE)
 TriYoung, Inc. has an established working relationship with JPROG, the CAREWare developer.

	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
			X
5	a. <i>If yes</i> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.		
	b. <i>If not</i> , why were alternatives not evaluated?		
	TriYoung Inc. is the exclusive provider of Web Application Extensions of CAREWare. (RWISE)		

<i>Purchasing Use Only:</i>	
Approval #:	231002 @

6	Has the agency purchased these services/services with goods in the past? Check One:				Yes	No
	<i>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></i>					X
	a. <i>If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information must be provided along with the <u>CETS contract number(s)</u> associated with each:</i>					
	<i>Term</i>		<i>Value</i>	<i>Short Description</i>	<i>Provide Type of Procurement RFP#, RFQ#, Waiver #</i>	<i>CETS #</i>
	<i>Start Date</i>	<i>End Date</i>				
			\$			
			\$			
			\$			
			\$			
			\$			

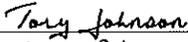
7	What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?
	<i>This would delay the ability for Clark County Social Services, Ryan White Part A and Nevada Office of HIV the ability to have a central client-level database and reduce the need to mirror information into either system, which causes delays in clients being served effectively and efficiently.</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>As TriYoung is the only company that has an interface like this, no other research was conducted.</i>

9	Will this purchase obligate the State to this vendor for future purchases? Check One:		Yes	No
	<i>NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</i>		X	
	a. <i>If yes, please provide details regarding future obligations or needs.</i>			
	<i>There will be a one-time purchase for the implementation of RWISE, however, there will be an ongoing monthly/yearly charge for support and as needed future change requests or enhancements to the application.</i>			

<i>Purchasing Use Only:</i>	
Approval #:	23100200

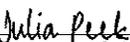
By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

DocuSigned by:


 Signature of Agency Representative Initiating Request

Tory Johnson Health Program Manager II - 3215 10/3/2023

Print Name of Agency Representative Initiating Request Date

DocuSigned by:


 Signature of Agency Head Authorizing Request

Julia Peek Deputy Administrator 10/3/2023

Print Name of Agency Head Authorizing Request Date

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

 Name of agency or entity who provided information or review:

 Representative Providing Review

 Print Name of Representative Providing Review Date

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

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

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



Approved by:


 Administrator, Purchasing Division or Designee

10/10/23

 Date

#231002@

Joe Lombardo
Governor



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO- COO

David 'Ax' Axtell
Deputy CIO - CTO

Robert "Bob" Dehnhardt
Deputy CIO - CISO

**STATE OF NEVADA
GOVERNOR'S OFFICE**
Office of the Chief Information Officer
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Julia Peek, Deputy Administrator, DHHS
Jennifer Bender, Management Analyst III, DHHS
Lorraine McMullen, IT Manager I, DHHS
Tory Johnson, Section Manager, DHHS
Mona Lisa Schmidt, Client Technologies Specialist III (Contractor), DHHS

CC: Tim Galluzi, State Chief Information Officer, OCIO
Robert Dehnhardt, State Chief Information Security Officer, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DHHS – TIN 270 – RWISE/CAREWARE PROJECT – Update C – BA 3215

DATE: October 2, 2023

We have completed our review for the Department of Health and Human Services' (DHHS) – RWISE/CAREWARE PROJECT – TIN 270, Update C.

The submitted TIN, for an estimated value of \$215,700.00 in the FY24/FY25 biennium (83% ADAP Base grant and 17% Pharmaceutical rebates), is to update contact information and to move forward with the RWISE implementation and CAREWARE database consolidation including vendor and cost updates.

The implementation of TriYoung's RWISE, an integrated extension of the existing CAREWare database, aims to optimize the Ryan White Program's operational efficiency. This sophisticated interface facilitates

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seamless eligibility assessments, while also ensuring compliance with federal reporting requirements to the U.S. Department of Health and Human Services. By incorporating workflow enhancements and robust data validation mechanisms, the Division expects to realize significant improvements in reporting accuracy, reduced errors, and increased staff productivity, thereby elevating the quality of public services provided.

The State of Nevada Division of Public and Behavioral Health hosts the Ryan White HIV/AIDS Part B Program. The Part B Program provides medications and services to eligible Nevadans living with HIV/AIDS. The different Ryan White programs in Nevada collaborate to ensure that services are provided to meet the needs of clients. The goals and objectives follow those of the National HIV/AIDS Strategy goals and are as follows:

- Reducing new infections
- Increasing access to care and improving outcomes for people living with HIV
- Reducing HIV related disparities and health inequities

Nevada Part B CAREWare is a secure, centralized, software application designed to report client-level data from HIV services programs funded through Part B of the Ryan White HIV/AIDS Program, as well as through state dollars. Two disparate systems, CAREWare Part A and CAREWare Part B, need to be consolidated into a single system to prevent duplicate entry and to consolidate expense.

The agency considers the investment and final implementation to have an ongoing low security risk because CAREWare instances are hosted in a HIPAA-compliant manner through reserving secure PII-designated servers and other AWS services. The agency expect to have four interfaces with the solution: Medicare import, ADAP eligibility export, eHARS lab data import, and a dental services import.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

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: **31403**

Agency Name: DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name: LANDER, COUNTY
Agency Code: 406	Contractor Name: LANDER, COUNTY
Appropriation Unit: 3234-14	Address: 50 STATE ROUTE 305
Is budget authority available?: Yes	City/State/Zip: BATTLE MOUNTAIN, NV 89820
If "No" please explain: Not Applicable	Contact/Phone: 775-635-2573
	Vendor No.:
	NV Business ID: N/A

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 18589**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/19/2025**

Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 192 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Lander Co SPHF**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing public health services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$26,721.02**

Other basis for payment: **Per Attachment A**

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to the Governor's Executive Budget and based on SB118 of the 82nd Legislative Session, specified entities are allocated funds for the improvement of public health.

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

State employees do not have the capacity to provide the necessary services, and the funding is specific to provide flexible public health funding for Local Health Authorities, Nevada Counties, and the Tribal Health Authority Council.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing 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 Interlocal Agreements

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	dcastro	12/09/2025 12:08:56 PM
Division Approval	dcastro	12/09/2025 12:08:58 PM
Department Approval	dcastro	12/09/2025 12:09:00 PM
Contract Manager Approval	dcastro	12/09/2025 12:09:02 PM
Budget Analyst Approval	rgiffor1	12/19/2025 15:59:49 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: **31537**

Agency Name:	NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE	Legal Entity Name:	Sellers, Dorsey and Associates, LLC
Agency Code:	410	Contractor Name:	Sellers, Dorsey and Associates, LLC
Appropriation Unit:	3158-72	Address:	1635 Market Street Suite 301
Is budget authority available?:	Yes	City/State/Zip:	Philadelphia, PA 19103
If "No" please explain:	Not Applicable	Contact/Phone:	Julie Cannariato 212-564-3014
		Vendor No.:	T32015552
		NV Business ID:	NV20151582004

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 % Opiod Funds

Agency Reference #: RFQ 99SWC-S2340 (RV)

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/07/2026**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**

Contract term: **235 days**

4. Type of contract: **Other (include description): Statewide Service Agreement**

Contract description: **HCBS**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17894 which provides consulting, marketing, and education services. This service agreement provides project management for Nevada Medicaid Home and Community-Based Services Waivers.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$93,150.00**

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:

DHCFP (now NVHA) as of 8/24/24 - current. Satisfactory.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Kirsten Coulombe, Deputy Administrator Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tcash	12/05/2025 08:45:00 AM
Division Approval	ttlto1	12/05/2025 11:15:26 AM
Department Approval	trich	12/05/2025 13:37:43 PM
Contract Manager Approval	ltuttl1	12/05/2025 13:49:40 PM
Budget Analyst Approval	khawkin1	01/07/2026 13:27:10 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: **31402**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: Patrick's Refrigeration Inc.
Agency Code: 440	Contractor Name: Patrick's Refrigeration Inc.
Appropriation Unit: 3710-09	Address: DBA Buffo's Refrigeration 1408 Industrial Way Ste 6 Gardnerville, NV 89410
Is budget authority available?: Yes	City/State/Zip: Gardnerville, NV 89410
If "No" please explain: Not Applicable	Contact/Phone: Sarah Sparkman 775-782-8204
	Vendor No.: T27042214
	NV Business ID: NV20161093676
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 **12/17/2025**

Anticipated BOE meeting date 12/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **194 days**

4. Type of contract: **Contract**

Contract description: **Cooler/freezer fix**

5. Purpose of contract:

This is a new contract to provide repairs of the walk-in freezer at Northern Nevada Correctional Center and the repair of the walk-in cooler at Stewart Conservation Camp.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,963.06**

II. JUSTIFICATION

7. What conditions require that this work be done?

The walk-in freezer at NNCC needs repairs as well as the walk-in cooler at SCC.

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 that can perform this work. NDOC does not have personnel capable of 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):

**Burney's
Ron's Refrigeration
CoolSys formerly Source
Cool Breeze
All Counties Refrigeration
Buffo's
Carrier Commercial Services**

b. Solicitation Waiver: **Not Applicable**

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

This vendor was the lowest bid received.

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	mschobe2	12/11/2025 15:53:22 PM
Division Approval	jsalmo1	12/12/2025 08:28:54 AM
Department Approval	wquenga	12/15/2025 10:44:31 AM
Contract Manager Approval	blewalle	12/15/2025 11:38:58 AM
Budget Analyst Approval	vyoungb	12/17/2025 12:04:57 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: **31201**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: RaySecur Inc.
Agency Code: 440	Contractor Name: RaySecur Inc.
Appropriation Unit: 3710-44	Address: 356 University Ave.
Is budget authority available?: Yes	City/State/Zip: Westwood, MA 02090
If "No" please explain: Not Applicable	Contact/Phone: Steve Renfrow 503-334-5942
	Vendor No.: T32016761
	NV Business ID: NV20253331397
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 % WP C80072

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2025**

Anticipated BOE meeting date **12/2025**

Retroactive? **Yes**

If "Yes", please explain

This service is for the installation and training of five mail scanning machines which have been completed before a contract could be implemented in order to help facilitate safer correctional facilities for both offenders and staff.

3. Termination Date: **06/30/2026**

Contract term: **272 days**

4. Type of contract: **Contract**

Contract description: **Scanner Instal/Train**

5. Purpose of contract:

This is a new contract to provide the installation and training of mail scanning machines at Ely State Prison, Northern Nevada Correctional Center, Lovelock Correctional Center, Florence McClure Woman's Correctional Center, and Southern Desert Correctional Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,667.55**

II. JUSTIFICATION

7. What conditions require that this work be done?

NDOC recently purchased 5 mail scanner machines for 5 NDOC locations. Installation and training is required for these.

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

No state agency offers this service. NDOC does not have personnel that can perform 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):

**Tritek Technologies, Inc.
Mountain Mercantile, Inc.
RaySecur
AMERAMEX INTERNATIONAL, INC. DBA HAMRE EQUIPMENT**

b. Solicitation Waiver: **Not Applicable**

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

RaySecur was chosen in response to Open Market Bid 44DOC-S3065.

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	mschobe2	12/02/2025 12:02:18 PM
Division Approval	jsalmo1	12/12/2025 13:08:57 PM
Department Approval	wquenga	12/12/2025 13:20:34 PM
Contract Manager Approval	blewalle	12/15/2025 15:16:35 PM
Budget Analyst Approval	vyoungb	12/15/2025 15:19:04 PM

Joe Lombardo
Governor

James E. Dzurenda
Director

Kitty DeSocio, MSM, CGFM
Deputy Director
Support Services



Northern Administration
5500 Snyder Ave.
Carson City, NV 89701
(775) 977-5500

Southern Administration
3955 W. Russell Rd.
Las Vegas, NV 89118
(725) 216-6000

STATE OF NEVADA
Department of Corrections

MEMORANDUM

Date: December 2, 2025

To: Governors Finance Office
Bridgette Mackey-Garrison, Executive Branch Budget Officer
Vince Young-Brown, Executive Branch Budget Officer

From: Kitty DeSocio, MSM, CGFM, Deputy Director Support Services

Subject: Request for Retro Contract

This Memo is to inform you that NDOC is asking for the accompanied contract CETS 31201 with ReySecur to be approved retroactively to 10/1/2025. This service is for the installation and training of five mail scanning machines which have been completed before a contract could be implemented to help facilitate safer correctional facilities for both offenders and staff.

Kitty DeSocio

Kitty DeSocio, MSM, CGFM
Deputy Director of Support Services
Nevada Department of Corrections

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: **30742**

Agency Name: **DEPARTMENT OF AGRICULTURE**
 Agency Code: **550**
 Appropriation Unit: **4545-04**
 Is budget authority available?: **Yes**
 If "No" please explain: Not Applicable

Legal Entity Name: **MESA LABORATORIES, INC.**
 Contractor Name: **MESA LABORATORIES, INC.**
 Address: **MESA LABS
 12100 W 6TH AVE
 LAKEWOOD, CO 80228-1252**
 City/State/Zip
 Contact/Phone: 303/987-8000
 Vendor No.: T27031512
 NV Business ID: NV20253375276

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 %	X	Fees	66.70 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	X	Other funding	33.30 % Dairy Commission

Agency Reference #: 25-15

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/07/2026**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/01/2029**

Contract term: **3 years and 175 days**

4. Type of contract: **Contract**

Contract description: **Software Upgrades**

5. Purpose of contract:

This is a new contract to provide Viewpoint Pro On-Premises Software License & Software Upgrades and Technical Support.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,288.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Metrology Lab ISO/IEC 17025-2017-11 Section 6.3 Facilities and environmental conditions.
6.3.3 The laboratory shall monitor; control and record environmental conditions in accordance with relevant specifications, methods or procedures or where they influence the validity of the results.
Failure to comply would result in the loss of the labs ability to perform weights and measures calibrations for the State of Nevada customers and inspectors.

The Dairy Laboratory is an FDA accredited Grade-A Dairy laboratory. The work performed contributes to protecting public health. Temperature monitoring is required for the retention of dairy products, reagents and testing. Temperatures exceeding a defined threshold cannot exceed 2 hours as defined by the National Conference on Interstate Milk Shipments (NCIMS) 2400 Form, 2400 Cultural Procedures. A temperature monitoring system is utilized to meet this requirement during and after business hours. FDA& Laboratory Proficiency and Evaluation Team conducts a triennial onsite inspection of the laboratory and records must be available for review. The laboratory is only budgeted for one FTE working dayshift, only.

The Animal Disease laboratory is accredited by the USDA for Equine Infectious Anemia testing. In addition, the laboratory performs testing that may impact public health or deemed as zoonotic in nature including West Nile Virus and Rabies. The laboratory maintains costly molecular reagents that would be considered damaged if thawed. The laboratory requires ongoing temperature monitoring. A temperature monitoring system is required to meet this requirement during and after business hours and holidays.

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

State employees do not have expertise to perform work.

9. Were quotes or proposals solicited? Yes

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

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

Mesa Laboratories

b. Solicitation Waiver: **Not Applicable**

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

This is the only vendor that can provide software updates to the lab equipment being serviced.

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	cbalcon	12/04/2025 13:23:22 PM
Division Approval	cbalcon	12/04/2025 13:23:25 PM
Department Approval	cbalcon	12/04/2025 13:23:30 PM
Contract Manager Approval	jfromm	12/04/2025 14:56:14 PM
Budget Analyst Approval	dspeed1	01/07/2026 18:23:38 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: **31548**

Agency Name: DEPARTMENT OF AGRICULTURE	Legal Entity Name: Norman S. Wright Mechanical Equipment LLC
Agency Code: 550	Contractor Name: Norman S. Wright Mechanical Equipment LLC
Appropriation Unit: 4554-07	Address: 99A South Hill Dr
Is budget authority available?: Yes	City/State/Zip: Brisbane, CA 94005
If "No" please explain: Not Applicable	Contact/Phone: 415-467-7600
	Vendor No.:
	NV Business ID: NV20243235061

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.

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 #: 26-28

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/09/2026**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/20/2030**

Contract term: **4 years and 12 days**

4. Type of contract: **Contract**

Contract description: **HVAC Monitoring**

5. Purpose of contract:

This is a new contract to provide parts, labor, software and programing to the Phoenix HVAC system at the NDA lab areas.

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?

Climate control is required to provide a safe and effective work environment.

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

State employees do not have the expertise to perform this 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):

Norman S. Wright Mechanical Equipment LLC

b. Solicitation Waiver: **Not Applicable**

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

A solicitation is not possible because only Norman S. Wright LLC is authorized to service their hardware and software.

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	cbalcon	12/15/2025 09:57:56 AM
Division Approval	cbalcon	12/15/2025 09:57:58 AM
Department Approval	cbalcon	12/15/2025 09:58:00 AM
Contract Manager Approval	jfromm	12/15/2025 10:10:32 AM
Budget Analyst Approval	dspeed1	01/09/2026 17:42:04 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **29454** Amendment Number: **2**

Agency Name: **DPS-HIGHWAY PATROL** Legal Entity Name: **Alternative Wellness Solutions LLC**

Agency Code: **651** Contractor Name: **Alternative Wellness Solutions LLC**

Appropriation Unit: **4713-08** Address: **700 Cartwright Ave**

Is budget authority available?: **Yes** City/State/Zip: **Yerington, NV 89447**

If "No" please explain: **Not Applicable** Contact/Phone: **Alyssa Hernandez 775-395-9196**

Vendor No.: **T29048810**

NV Business ID: **NV20232990619**

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 %
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 **07/10/2024**

Anticipated BOE meeting date: **11/2025**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **05/31/2028**

Contract term: **3 years and 326 days**

4. Type of contract: **Contract**

Contract description: **Blood Draw Services**

5. Purpose of contract:

This is the second amendment to the original contract, which provides phlebotomy services to the Nevada Highway Patrol in Lyon County for evidentiary purposes. This amendment increases the maximum amount from \$4,000 to \$16,000 due to a higher arrest rate of drivers driving under the influence.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$4,000.00	\$4,000.00	\$4,000.00	No
a. Amendment 1:	\$0.00	\$4,000.00	\$4,000.00	No
2. Amount of current amendment (#2):	\$12,000.00	\$16,000.00	\$16,000.00	Yes - Info
3. New maximum contract amount:	\$16,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Highway Patrol Officers in Lyon County must have a phlebotomist available that can do evidentiary blood draws. These draws must be done within two hours of a subject being arrested on suspicion of driving under the influence of drugs and/or alcohol.

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

There are no State employees who can provide this service.

9. Were quotes or proposals solicited? 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 vendor is the only remaining option available to respond within the two hour window per NRS 484C.120.

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	cdavis	01/05/2026 14:10:11 PM
Division Approval	cdavis	01/05/2026 14:10:13 PM
Department Approval	mcosenti	01/05/2026 15:19:21 PM
Contract Manager Approval	mcosenti	01/05/2026 15:19:24 PM
Budget Analyst Approval	tsmorra	01/09/2026 13:02:50 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: **31578**

Agency Name: DPS-HIGHWAY PATROL	Legal Entity Name: NYE, COUNTY OF
Agency Code: 651	Contractor Name: NYE, COUNTY OF
Appropriation Unit: 4713-08	Address: 1520 E. BASIN AVENUE
Is budget authority available?: Yes	City/State/Zip: PAHRUMP, NV 89060
If "No" please explain: Not Applicable	Contact/Phone: SHERIFF JOE MCGILL 7757514255
	Vendor No.: T80044560AF
	NV Business ID: GOVERNMENT
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 %
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 **01/01/2026**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2029**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Blood Draw Services**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing blood draw services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$36,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Highway Patrol Officers must have a nearby phlebotomist available at all times that can do evidentiary blood draws. These draws must be done within two hours of a subject being arrested on suspicion of driving under the influence of drugs and/or alcohol.

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

Currently, there are not any State employees who can provide this service.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. Solicitation Waiver: **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:

Current services are satisfactory.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

KASEN CORNMESSER, CONTRACT MANAGER Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	12/16/2025 15:35:53 PM
Division Approval	cdavis	12/16/2025 15:36:05 PM
Department Approval	mcosenti	12/23/2025 07:35:35 AM
Contract Manager Approval	mcosenti	12/23/2025 07:35:39 AM
Budget Analyst Approval	tsmorra	12/30/2025 08:52:11 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 31189	Amendment Number: 1
Agency Name: EMERGENCY MANAGEMENT	Legal Entity Name: CARASOFT TECHNOLOGY
Agency Code: 654	Contractor Name: CARASOFT TECHNOLOGY CORPORATION
Appropriation Unit: 3673-04	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: 703-871-8500
	Vendor No.: PUR0004357
	NV Business ID: NV20151127305

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/12/2025**
Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **10/31/2027**

Contract term: **1 year and 352 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **FIRST ALERT LICENSE**

5. Purpose of contract:

This is the second amendment to the original service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides licenses for an intelligence rapid notification tool. This amendment increases the maximum amount from \$240,000 to \$267,528 for two additional licenses.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$240,000.00	\$240,000.00	\$240,000.00	Yes - Action
2. Amount of current amendment (#1):	\$27,528.76	\$27,528.76	\$27,528.76	Yes - Info
3. New maximum contract amount:	\$267,528.76			

II. JUSTIFICATION

7. What conditions require that this work be done?

The requested license will assist OEM in maintaining situational awareness across all threats and hazards that the State of Nevada faces.

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

This is a license for software that only Dataminr can provide.

9. Were quotes or proposals solicited? **No**

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

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

[Empty text box]

b. Solicitation Waiver: **Not Applicable**

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

[Empty text box]

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

10. a. Does the contract contain any IT components? 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 has provided satisfactory service to Public Employees Benefits Program since 2009.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jlyma2	01/05/2026 15:53:05 PM
Division Approval	jfranc5	01/06/2026 08:37:42 AM
Department Approval	Iramire7	01/06/2026 08:45:15 AM
Contract Manager Approval	gsonny10	01/07/2026 07:51:55 AM
EITS Approval	ljean	01/07/2026 08:03:47 AM
Budget Analyst Approval	Iramire7	01/07/2026 09:21:57 AM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Jared Franco, Administrative Services Officer III, DEM
John Fansler, Communications Manager, DEM
Gypsy Sonny, Management Analyst I, DEM

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DEM – *Carahsoft-Dataminr* – TIE 1450, Revision 1 – BA(s) 3673

DATE: October 16, 2025

We have completed our review of the Division of Emergency Management (DEM) investment, which has an estimated total value of \$240,000.00 allocated to the current biennium (FY2026/FY2027).

The funding source is 100% Federal Grant.

This contract is to purchase 15 licenses for the term of one year for a Dataminr intelligence tool that will allow DEM to maintain situational awareness across all threats and hazards that the State of Nevada faces.

Dataminr is a commercial real-time information discovery platform. It scans large volumes of public data, including social media posts, news feeds, blogs, sensors, and government reports, and uses AI to detect early signals of events as they happen. Its purpose is to deliver breaking information before traditional news sources, and it is used for crisis response, security monitoring, corporate risk, and intelligence. It

works by using algorithms that continuously ingest and analyze billions of public data points. When patterns match emerging incidents (e.g., natural disasters, cyberattacks, geopolitical events), alerts are generated in seconds to minutes.

It does not collect any private data. It works by processing publicly available information and converting it into actionable alerts.

The TIE investment implementation risk score indicates a low risk, and the TIE technology risk scores indicate an overall moderate level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 28959	Amendment Number: 1
Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: ARCHITECTURAL RESOURCES GROUP, INC.
Agency Code: 704	Contractor Name: ARCHITECTURAL RESOURCES GROUP, INC.
Appropriation Unit: 4162-15	Address: 360 E. 2nd Street, Suite 225
Is budget authority available?: Yes	City/State/Zip: LOS ANGELES, CA 90012
If "No" please explain: Not Applicable	Contact/Phone: 626-583-1401
	Vendor No.: T29045252
	NV Business ID: NV20091559958

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 #: **70CNR-S2563**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/09/2024**
Anticipated BOE meeting date **02/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/08/2026**

Contract term: **2 years and 266 days**

4. Type of contract: **Contract**

Contract description: **SV Historic Reports**

5. Purpose of contract:

This is the first amendment to the original contract which provides historic context and historic structure reports for ranches in Spring Valley State Park. This amendment extends the termination date from April 8, 2026, to December 31, 2026, and increases the maximum amount from \$298,622 to \$327,882 due to the additional project report needed.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$298,622.00	\$298,622.00	\$298,622.00	Yes - Action
2. Amount of current amendment (#1):	\$29,260.00	\$29,260.00	\$29,260.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$327,882.00 12/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

As part of the Lincoln County Archaeological Initiative (LCAI), this project will identify, evaluate, and preserve historic agricultural resources on public land in Lincoln County and to improve the visiting public's awareness of archaeological resources in Spring Valley State Park. The project requires site-specific archaeological and architectural resource investigation, recordation, and preservation through the mechanism of a Historic Structure Report (HSR) for each ranch.

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

State employees do not possess the expertise with the culturally significant historic structures.

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 #70CNR-S2563, 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

ethick1

12/18/2025 07:39:58 AM

Division Approval	ethick1	12/18/2025 07:44:54 AM
Department Approval	ethick1	12/18/2025 07:44:57 AM
Contract Manager Approval	ethick1	01/09/2026 12:54:37 PM
Budget Analyst Approval	tsmorra	01/09/2026 13:05:15 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: **31400**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: Dulles Technology Partners Inc
Agency Code: 704	Contractor Name: Dulles Technology Partners Inc
Appropriation Unit: 4162-22	Address: 817 Larch Valley Ct
Is budget authority available?: Yes	City/State/Zip: Leesburg, VA 20176
If "No" please explain: Not Applicable	Contact/Phone: 703-623-2128
	Vendor No.:
	NV Business ID: NV20253471394
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.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/18/2025**

Anticipated BOE meeting date 12/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **1 year and 13 days**

4. Type of contract: **Contract**

Contract description: **WebGrants**

5. Purpose of contract:

This is a new contract to provide WebGrants software for the Nevada Division of State Parks.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,200.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will assist the Grants Section of Nevada State Parks in tracking the grants and sub-grants they oversee.

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

Nevada State Parks employees do not have the expertise to complete this project.

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):

Submittable
Grant Lifecycle Manager
Good Grants
Dulles Technology Partners

b. Solicitation Waiver: **Not Applicable**

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

Cost Considerations: ensuring we receive the best value for the services provided.

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 2020 Service is satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	11/25/2025 09:51:26 AM
Division Approval	ethick1	11/25/2025 09:51:29 AM
Department Approval	ethick1	11/25/2025 09:51:31 AM
Contract Manager Approval	ethick1	12/03/2025 11:33:33 AM
Budget Analyst Approval	rmayhall	12/18/2025 13:54:14 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: **31553**

Agency Name: **DCNR - PARKS DIVISION**
Agency Code: **704**
Appropriation Unit: **4605-06**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **JUST IN TIME HEATING AND AIR**
Contractor Name: **JUST IN TIME HEATING AND AIR**
Address: **CONDITIONING LLC/ JUSTIN & SON**
PO BOX 1060
City/State/Zip: **FALLON, NV 89407-1060**
Contact/Phone: **775/423-6519**
Vendor No.: **T29015192**
NV Business ID: **NV20071266138**
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	69.00 % 4605-06 User Fee Overage
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	X	Other funding	31.00 % 4605 Utility Surcharge

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/18/2025**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **1 year and 13 days**

4. Type of contract: **Contract**

Contract description: **FC Buckland HVAC**

5. Purpose of contract:

This is a new contract to provide electrical, heating ventilation and air conditioning upgrades at the Buckland Residence within Fort Churchill State Historic Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Buckland Residence needs a new HVAC system to replace an outdated furnace and a swamp cooler nearing its end of life. In order to support a new system, an electrical upgrade must be performed.

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 appropriate skills or tools

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):

All Hours Air
Just in Time Heating and Air Conditioning
Maracinni Plumbing, Heating and Cooling

b. Solicitation Waiver: **Not Applicable**

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

[Empty box]

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

2025 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	12/10/2025 13:26:54 PM
Division Approval	ethick1	12/10/2025 13:26:55 PM
Department Approval	ethick1	12/10/2025 13:26:57 PM
Contract Manager Approval	ethick1	12/10/2025 13:27:00 PM
Budget Analyst Approval	rmayhall	12/18/2025 09:08:57 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: **31520**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: WOOD RODGERS INC
Agency Code: 704	Contractor Name: WOOD RODGERS INC
Appropriation Unit: 4605-16	Address: 1361 CORPORATE BLVD
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89502
If "No" please explain: Not Applicable	Contact/Phone: 775/823-4068
	Vendor No.: T29006428A
	NV Business ID: NV20031304987
To what State Fiscal Year(s) will the contract be charged?	2026-2028

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % 460516 - Restoration and Repairs

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/06/2026**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2027**

Contract term: **1 year and 359 days**

4. Type of contract: **Contract**

Contract description: **3rd Party Testing FC**

5. Purpose of contract:

This is a new contract to provide licensed civil engineering, geotechnical, and materials testing at Fort Churchill State Historic Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,250.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This restoration project has reached the stage of construction and will require independent materials testing services to assure that the quality and integrity of the construction materials used in this restoration project meet the requirements of the project. NDSP is seeking to secure these services from Wood Rodgers, which is a licensed civil engineering, geotechnical, and materials testing firm that was chosen in accordance with NAC 333.150 2(b) as the best qualified available vendor to provide these services for this project.

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

NDSP does not possess 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: **Professional Service (As defined in NAC 333.150)**

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

NDSP is seeking to secure these services from Wood Rodgers, which is a licensed civil engineering, geotechnical, and materials testing firm that was chosen in accordance with NAC 333.150 2(b) as the best qualified available vendor to provide these services for 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?

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	ethick1	12/15/2025 08:11:06 AM
Division Approval	ethick1	12/15/2025 08:11:24 AM
Department Approval	ethick1	12/15/2025 08:11:26 AM
Contract Manager Approval	ethick1	12/15/2025 08:11:28 AM
Budget Analyst Approval	rmayhall	01/06/2026 15:22:03 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: **30888**

Agency Name: **DCNR - FORESTRY DIVISION**
Agency Code: **706**
Appropriation Unit: **4196-00**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **White Pine County**
Contractor Name: **White Pine County**
Address: **1786 Great Basin Blvd Suite 3**
City/State/Zip: **Ely, NV 89301**
Contact/Phone: **chall@whitepinecountynv.gov 775-293-6509**
Vendor No.:
NV Business ID: **Governmental Entity**

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

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

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

Agency Reference #: **WFPP-032**

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 **09/2025**

Retroactive? **Yes**

If "Yes", please explain

NDF and White Pine County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**
Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
Contract description: **WFPP Agreement**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$29,522.00**
Payment for services will be made at the rate of \$3,690.25 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and White Pine County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Ron Bollier, FMO Ph: 775-684-2556

Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkemmere	12/18/2025 10:37:15 AM
Division Approval	jkemmere	12/18/2025 10:37:17 AM
Department Approval	jkemmere	12/18/2025 10:37:19 AM
Contract Manager Approval	mmcdani5	12/22/2025 08:16:33 AM
Budget Analyst Approval	rmayhall	12/22/2025 08:30:04 AM



NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation & Natural Resources

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

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula
*Budget Officer
Governor's Finance Office*

FROM: Kacey KC
*State Forester / Fire Marshall
Nevada Division of Forestry*

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-032
(CETS #30888)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for White Pine County
- **Funding source and expenditure category:** BA 4196 – CAT 00 Revenue
- **Requested start date of work:** July 1, 2025
- **Expected execution date of agreement (BOE approvals):** October 14, 2025
- **Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely:** The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- **Describe the impact to the program/services if this work is not started prior to the execution of the agreement:** These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- **Explain how the program/bureau will prevent future retroactive requests:** NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31546**

Agency Name: DCNR - OUTDOOR RECREATION	Legal Entity Name: Radbridge Incorporated
Agency Code: 710	Contractor Name: Radbridge Incorporated
Appropriation Unit: 4180-10	Address: 720 Seneca St Suite 107 #213
Is budget authority available?: Yes	City/State/Zip: Seattle , WA 98101
If "No" please explain: Not Applicable	Contact/Phone: Johnny Mojica 4252936859
	Vendor No.: T29048826
	NV Business ID: NV20243109794
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 %
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 **12/31/2025**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **180 days**

4. Type of contract: **Contract**

Contract description: **EIA Supplement**

5. Purpose of contract:

This is a new contract to provide supplemental documentation to the Nevada Outdoor Economic Impact Analysis (EIA), which was completed by Radbridge, Inc. in October 2026. Nevada Division of Outdoor Recreation would like to use the data from the EIA to create supplemental materials for a Dark Skies Economic Resource guide and a Mini Economic Impact summary report, for communities, Non-Government Organizations, and partners to show statewide economic impacts by location and legislative districts.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,775.00**

Other basis for payment: monthly or as work is completed

II. JUSTIFICATION

7. What conditions require that this work be done?

The final documents for the Economic Impact Analysis (EIA) total 797 pages. In an effort to provide communities and organizations with a truncated report for use to elevate Outdoor Recreation in their areas, we will add a mini summary with bullet points pertinent to legislative districts, counties, municipalities and OREC specific areas of importance to the state. Additionally, we highlighted Astro-tourism as one of the fastest growing sectors of outdoor rec and our division has NRS tasking us with the protection of dark skies, so we will also include a Dark Skies Economic Resource Guide.

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

This is a specialized project that state employees don't have the ability to complete.

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):

Southwick Associates
Earth Economics
Radbridge, Inc.

b. Solicitation Waiver: **Not Applicable**

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

Radbridge was the original vendor of the EIA and has all of the data, supplemental data, and relationships with our partners, TRPA, UNR, State Parks, BLM, USFS, and Travel NV in the event they need to obtain additional information. Radbridge provided the most robust supplements for the least expensive price. The cost for another contractor to recreate these features and assets would be substantially more. Other solicited contractors declined to bid.

d. Last bid date: 12/03/2025 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:

Nevada Division of Outdoor Recreation, contracted Radbridge Inc. to provide a 797 page Outdoor Recreation Economic Impact Analysis and the work was satisfactory.

Workers Compensation and Employers Liability Insurance is not required as there is no "field work" or out of office work performed for this study.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dberonio	12/11/2025 14:03:33 PM
Division Approval	dberonio	12/11/2025 14:03:36 PM
Department Approval	mweyland	12/11/2025 14:32:48 PM

Contract Manager Approval
Budget Analyst Approval

dberonio
rmayhall

12/31/2025 13:52:34 PM
12/31/2025 13:59:30 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: **31574**

Agency Name: B&I - BUSINESS AND INDUSTRY	Legal Entity Name: Podcaster Studio LLC
Agency Code: 740	Contractor Name: Podcaster Studio LLC
Appropriation Unit: 4681-04	Address: 8784 S. Maryland Pkwy Ste 115
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89123
If "No" please explain: Not Applicable	Contact/Phone: Matthew Kadish 323-422-3655
	Vendor No.: T29051667
	NV Business ID: NV20232674523
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 % Cost Allocation

Agency Reference #: **74BAI-NV26-27634**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/18/2025**

Anticipated BOE meeting date **12/2025**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **1 year and 13 days**

4. Type of contract: **Contract**

Contract description: **Social Media Service**

5. Purpose of contract:

This is a new contract to provide production services of monthly podcasts that support the Department marketing and branding goals. The podcasts will help inform the public and highlight the work of the Department and various divisions.

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?

The Department of Business and Industry received funding in the previous session to develop a comprehensive marketing and branding strategy to more effectively communicate with the public using established and widely recognized platforms

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 and experience necessary to support 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):

Estipona Group
KPS3
Podcaster Studios LLC

b. Solicitation Waiver: **Not Applicable**

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

Business and Industry completed an informal solicitation and awarded a contract to the vendor pursuant to NRS 333.

d. Last bid date: 09/01/2025 Anticipated re-bid date: 10/01/2026

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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	rvradenb	12/16/2025 11:45:40 AM
Division Approval	rvradenb	12/16/2025 11:45:43 AM
Department Approval	ecerv1	12/18/2025 13:36:06 PM
Contract Manager Approval	rvradenb	12/18/2025 13:36:28 PM
Budget Analyst Approval	vyoungb	12/18/2025 13:55:10 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: **27772** Amendment Number: **1**

Agency Name: **DETR - REHABILITATION DIVISION** Legal Entity Name: **NDI Plumbing, Inc.**

Agency Code: **901** Contractor Name: **NDI Plumbing, Inc.**

Appropriation Unit: **3253-10** Address: **39 Glen Carran Circle**

Is budget authority available?: **Yes** City/State/Zip: **Sparks, NV 89431**

If "No" please explain: **Not Applicable** Contact/Phone: **Neil DeMent 775-745-8791**

Vendor No.: **T32001385**

NV Business ID: **NV20041568607**

To what State Fiscal 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 % Commissions

Agency Reference #: **3758-27-BEN**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/11/2023**

Anticipated BOE meeting date **01/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 355 days**

4. Type of contract: **Contract**

Contract description: **2023 NDI Plumbing**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing plumbing services to the northern Nevada locations. This amendment updates the consideration rates and increases the maximum amount from \$35,000.00 to \$55,000.00 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:	\$35,000.00	\$35,000.00	\$35,000.00	Yes - Info
2. Amount of current amendment (#1):	\$20,000.00	\$20,000.00	\$55,000.00	Yes - Info
3. New maximum contract amount:	\$55,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The BEN program has on going needs for plumbing services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not trained and licensed for this type of work.

- 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?

Only vendor to respond

d. Last bid date: 04/13/2023 Anticipated re-bid date: 03/01/2027

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$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 BEN since July 2019.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	ejohns16	12/18/2025 08:48:19 AM
Division Approval	zhoeflin	12/18/2025 09:01:12 AM
Department Approval	zhoeflin	12/18/2025 09:01:14 AM
Contract Manager Approval	wcune1	12/18/2025 09:08:07 AM
Budget Analyst Approval	Iramire7	12/30/2025 11:24:21 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: **31579**

Agency Name: DETR - REHABILITATION DIVISION Agency Code: 901 Appropriation Unit: 3253-10 Is budget authority available?: Yes If "No" please explain: Not Applicable 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. <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">General Funds</td> <td style="width: 10%;">0.00 %</td> <td style="width: 30%;">Fees</td> <td style="width: 30%;">0.00 %</td> </tr> <tr> <td>Federal Funds</td> <td>0.00 %</td> <td>Bonds</td> <td>0.00 %</td> </tr> <tr> <td>Highway Funds</td> <td>0.00 %</td> <td>X Other funding</td> <td>100.00 % Business Enterprise Program Fee</td> </tr> </table> Agency Reference #: 4012-30-BEN	General Funds	0.00 %	Fees	0.00 %	Federal Funds	0.00 %	Bonds	0.00 %	Highway Funds	0.00 %	X Other funding	100.00 % Business Enterprise Program Fee	Legal Entity Name: RALPH JONES INC DBA Contractor Name: RALPH JONES INC DBA Address: RALPH JONES DISPLAY 2576 E CHARLESTON BLVD City/State/Zip: LAS VEGAS, NV 89104-2323 Contact/Phone: Jody Jones 702/382-4398 Vendor No.: PUR0001134 NV Business ID: NV19651000851
General Funds	0.00 %	Fees	0.00 %										
Federal Funds	0.00 %	Bonds	0.00 %										
Highway Funds	0.00 %	X Other funding	100.00 % Business Enterprise Program Fee										

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/01/2026**
 Anticipated BOE meeting date 02/2026
 Retroactive? **No**
 If "Yes", please explain

Not Applicable

3. Termination Date: **02/28/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Ralph Jones Inc**

5. Purpose of contract:

This is a new contract to provide ongoing services for design, building, and installing cabinetry, countertops and display cases for southern Nevada locations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$75,000.00**

Other basis for payment: \$75.00 per hour (Standard Hourly Rate, Monday-Friday 8:00am-5:00pm). \$150.00 per hour (Non-Standard Hourly rate, Monday- Friday 5:01pm-7:59am). \$50.00 Design Fee per hour (up to 8 hours). Travel charges cannot exceed \$50.00 per round trip if passed 50 miles and the Hoover Dam. Cost of materials not to exceed at cost plus 20%. Total contract or installments payable at: As invoiced and approved by the State. Total contract not to exceed: \$75,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract provides the services needed to provide the BEN program with the planning, renovation, designing and building of cabinets, countertops and displays for existing and new BEN sites in southern 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 necessary skill sets to design, build, repair custom cabinetry, countertops, or displays.

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?

Only vendor to submit proposal.

d. Last bid date: 11/17/2025 Anticipated re-bid date: 11/01/2029

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:

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:

Shehan Peries , ASO II Ph: 702-486-8800

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ejohns16	01/05/2026 15:35:28 PM
Division Approval	cjacob	01/05/2026 15:50:11 PM
Department Approval	cjacob	01/05/2026 15:50:38 PM
Contract Manager Approval	wcune1	01/05/2026 16:12:30 PM
Budget Analyst Approval	Iramire7	01/06/2026 16:11:10 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: **31564**

Agency Name:	DETR - ADMINISTRATIVE SERVICES	Legal Entity Name:	GUM CORNER PROPERTIES LLC SERIES #12
Agency Code:	908	Contractor Name:	GUM CORNER PROPERTIES LLC SERIES #12
Appropriation Unit:	3272-04	Address:	PO BOX 1120
Is budget authority available?:	Yes	City/State/Zip:	Fallon, NV 89407
If "No" please explain:	Not Applicable		
		Contact/Phone:	Eric Blakey 775/423/8500
		Vendor No.:	T32018771
		NV Business ID:	NV20201783230

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 % COST ALLOCATION

Agency Reference #: 4015-29-OM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/30/2025**

Anticipated BOE meeting date 02/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 182 days**

4. Type of contract: **Contract**

Contract description: **Fallon Snow Removal**

5. Purpose of contract:

This is a new contract to provide ongoing snow removal and de-icing services for the location on Industrial Way in Fallon.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Other basis for payment: Regular Time: \$195.00 per hour snowplow parking lot, \$90.00 per hour snow removal/deicing sidewalks, \$90.00 Per hour deicing only

II. JUSTIFICATION

7. What conditions require that this work be done?

Snow removal and deicing are needed at this location so citizens/job seekers can safely access the building.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Operations management does not have any employees in this building, and it is not feasible for an employee to drive two hours one way to perform these duties.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Longhorn Landscaping LLC
Legends Landscaping
Sierra Outdoor Service
Elevation Lawn Care
Greens Landscaping
Dead Eye Dirt Works

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only vendor to submit a proposal.

d. Last bid date: 11/24/2025 Anticipated re-bid date: 05/01/2029

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	kleal	12/18/2025 16:27:44 PM
Division Approval	zhoeflin	12/22/2025 09:13:54 AM
Department Approval	zhoeflin	12/22/2025 09:13:56 AM
Contract Manager Approval	wcune1	12/22/2025 10:07:36 AM
Budget Analyst Approval	Iramire7	12/30/2025 12:28:06 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: **31569**

Agency Name: DETR - ADMINISTRATIVE SERVICES	Legal Entity Name: CRYSTAL CLEAR ICE & SNOW LLC
Agency Code: 908	Contractor Name: CRYSTAL CLEAR ICE & SNOW LLC
Appropriation Unit: All Budget Accounts - Category 04	Address: 119 Lori Lane
Is budget authority available?: Yes	City/State/Zip: Elko, NV 89801
If "No" please explain: Not Applicable	Contact/Phone: Issa Odeh 775/388/7937
	Vendor No.: T32018773
	NV Business ID: NV20243246758

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 % COST ALLOCATION

Agency Reference #: 4016-29-OM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/31/2025**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 181 days**

4. Type of contract: **Contract**

Contract description: **Elko Snow Removal**

5. Purpose of contract:

This is a new contract to provide ongoing snow removal and de-icing services for the Elko location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00**

Other basis for payment: Salting/De-Ice \$150.00 per hour Snowplow \$200.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Snow removal and deicing are needed at this location so citizens/job seekers can safely access the building.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Operations management does not have any employees in this building, and it is not feasible for an employee to drive 5 hours one way to perform these duties.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Crystal Clear Ice & Snow
Team Green Inc
HDL Services**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest cost vendor

d. Last bid date: 11/25/2025 Anticipated re-bid date: 05/01/2029

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	kleal	12/26/2025 08:52:55 AM
Division Approval	rkin5	12/30/2025 13:08:02 PM
Department Approval	rkin5	12/30/2025 13:08:04 PM
Contract Manager Approval	dmetcalf	12/30/2025 13:24:14 PM
Budget Analyst Approval	Iramire7	12/31/2025 08:35:53 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: **31538**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: Kaempfer Crowell, Ltd.
Agency Code: BDC	Contractor Name: Kaempfer Crowell, Ltd.
Appropriation Unit: B001 - All Categories	Address: 50 W Liberty St, Suite 700
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89501
If "No" please explain: Not Applicable	Contact/Phone: Michael Hillerby 7758523900
	Vendor No.:
	NV Business ID: NV19941041279

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 % Application & 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 **12/18/2025**

Anticipated BOE meeting date **01/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **1 year and 13 days**

4. Type of contract: **Contract**

Contract description: **Consulting Services**

5. Purpose of contract:

This is a new contract to provide legislative and regulatory consulting services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00**

Payment for services will be made at the rate of \$2,000.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 628.090 authorizes the Board to arrange for the assistance from any professional consultants to assist in the performance of its duties. NRS 628 requires the Board to recommend the creation and/or amendment of laws regarding the practice of public accountancy in the State of Nevada

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Assistance, time and professional expertise is needed in the planning and dissemination of information regarding regulation and statute changes.

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:

Nevada State Board of Accountancy
 Nevada State Board of Pharmacy
 Nevada State Board of Nursing
 Nevada State Board of Veterinary 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:
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	vwind10	12/04/2025 14:01:25 PM
Division Approval	vwind10	12/04/2025 14:01:28 PM
Department Approval	vwind10	12/04/2025 14:01:43 PM
Contract Manager Approval	vwind10	12/04/2025 14:01:49 PM
Budget Analyst Approval	pokeefe	12/18/2025 14:07:31 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31450**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: Strategies 360, Inc.
Agency Code: BDC	Contractor Name: Strategies 360, Inc.
Appropriation Unit: B005 - All Categories	Address: 2200 6th Avenue, Suite 780
Is budget authority available?: Yes	City/State/Zip: Seattle, WA 98121-1824
If "No" please explain: Not Applicable	Contact/Phone: Dan Musgrove 702.860.9900
	Vendor No.:
	NV Business ID: NV20131418348
To what State Fiscal Year(s) will the contract be charged?	2026-2028
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.	
General Funds 0.00 %	X Fees 100.00 % Licensure
Federal Funds 0.00 %	Bonds 0.00 %
Highway Funds 0.00 %	Other funding 0.00 %
Agency Reference #: BRDCOM-S3476 JW	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/09/2026**

Anticipated BOE meeting date 01/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/12/2028**

Contract term: **2 years and 3 days**

4. Type of contract: **Contract**

Contract description: **Government Relations**

5. Purpose of contract:

This is a new contract to provide strategies to build relationships with key policymakers, monitor legislative and regulatory activity, and advocacy.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**

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 Board requires expertise, advice and services regarding representation before and interacting with individual legislators, legislative committees and other legislative related matters.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board consists of two employees, and neither of the employees have the expertise, knowledge or skills to perform this function.

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?

Pursuant to RFP BRDCOM-S3476, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 11/14/2025 Anticipated re-bid date: 06/15/2027

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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	jstrand3	01/05/2026 14:30:55 PM
Division Approval	jstrand3	01/05/2026 14:30:57 PM
Department Approval	jstrand3	01/05/2026 14:31:00 PM
Contract Manager Approval	jstrand3	01/05/2026 14:31:02 PM
Budget Analyst Approval	pokeefe	01/09/2026 14:10:50 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: **31243**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: Veritext, LLC
Agency Code: BDC	Contractor Name: Veritext, LLC
Appropriation Unit: B015 - All Categories	Address: 3960 HOWARD HUGHES PARKWAY STE 700
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89169
If "No" please explain: Not Applicable	Contact/Phone: Andy Fredericks 213/254-3075
	Vendor No.: T32006284
	NV Business ID: NV20111724211

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	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 **12/15/2025**

Anticipated BOE meeting date **12/2025**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2027**

Contract term: **2 years and 16 days**

4. Type of contract: **Contract**

Contract description: **Veritext 26/27**

5. Purpose of contract:

This is anew contract to provide court reporting services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$95,000.00**

Payment for services will be made at the rate of \$175.00 per Half Day

Other basis for payment: Transcript: \$7.95 per pg (Minimum \$350); Appearance Fees: Half/Full Day \$175.00/350.00; Late cancellation (after 4pm business day prior) \$300; EUO/Sworn Statement/Hearing-Half/Full Day \$350.00/\$600.00; Evening/Early AM (before 9am, after 5pm) \$85.00 per hour; Other Services: Litigation Package � Secure File Suite \$60.00 per witness; Logistics/Processing \$45.00 per witness; expedited rates, Same Day 135%, Next day 110%, 2 day delivery 100%, 3-9 day delivery-decreasing by 10% every day.

II. JUSTIFICATION

7. What conditions require that this work be done?

Court reporting services are required for hearings- both disciplinary and regulation. Transcription and certification are also required.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Board staff does not have the equipment or training 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: **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	djenkin9	10/27/2025 08:52:47 AM
Division Approval	djenkin9	10/27/2025 08:52:49 AM
Department Approval	djenkin9	10/27/2025 08:52:51 AM
Contract Manager Approval	djenkin9	10/27/2025 08:52:54 AM
Budget Analyst Approval	pokeefe	12/15/2025 13:05:15 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: **31438**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: McDonald Carano LLP
Agency Code: BDC	Contractor Name: McDonald Carano LLP
Appropriation Unit: B026 - All Categories	Address: 100 W Liberty Street, Flr 10
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89501
If "No" please explain: Not Applicable	Contact/Phone: Cassidy Wilson 775-788-2000
	Vendor No.:
	NV Business ID: 19961000027

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 % Application & 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 **12/29/2025**
 Anticipated BOE meeting date **01/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 182 days**

4. Type of contract: **Contract**

Contract description: **Government Affairs**

5. Purpose of contract:

This is a contract to provide government affairs assistance and consulting.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$63,000.00**

Other basis for payment: **\$3,250 per month in 2026 and \$4,000 per month in 2027**

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS requires the Board to recommend the creation and/or amendment of laws regarding the practice of Osteopathic Medicine in the State of Nevada. To complete this legislative requirement, it is necessary for the Board to receive expert advice on government affairs. In addition, the issues require special skills, expertise and knowledge of an experienced legislative liaison to assure optimal results for the Board the citizens serves.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Assistance is needed in the planning and dissemination of information to legislative members with the expertise and required knowledge of the Nevada Legislature. The Board operates with a small staff and does not have the availability, expertise or knowledge that can be uniquely performed by the Contractor.

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:

Board of Osteopathic Medicine

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLP

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vwind10	12/26/2025 17:46:12 PM
Division Approval	vwind10	12/26/2025 17:46:15 PM
Department Approval	vwind10	12/26/2025 17:46:17 PM
Contract Manager Approval	vwind10	12/26/2025 17:46:19 PM
Budget Analyst Approval	pokeefe	12/29/2025 13:18:10 PM

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

**STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division**

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: January 23, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Tiffany Day, Budget Division *Tiffany Day*
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 January 13, 2026, for State Fiscal Year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

Additional Information:

The Tort Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund supplement funding for eligible agencies within statutory authority.

Below is the realized funding available balance for each account:

Tort Claim Fund	\$ 1,914,130.24
Statutory Contingency Account	\$ 1,558,109.24
Stale Claims Account	\$ 2,737,656.75
Emergency Account	\$ 162,073.00
Disaster Relief Account	\$ 15,887,168.12
IFC Contingency Unrestricted General Fund	\$ 61,010,666.90
IFC Contingency Unrestricted Highway Fund	\$ 1,638,068.35
IFC Contingency Restricted General Fund	\$ 147,936,678.00
IFC Contingency Restricted Highway Fund	\$ 6,924,146.00
Attorney General's Office - Extradition Coordinator	\$ 1,620,931.35

Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735, 179.225

REVIEWED: <u> <i>BA</i> </u>
INFORMATION ITEM: _____

Fiscal Year	2026	Tort Claim Fund Balance Sheet January 13, 2026	
Fund	715		
Agency	030		
Budget Account	1348		
Statutory Authority NRS	331.187		
Receipts/Funding		Balance	
Beginning Cash	\$ 268,283.00		
Revenue from Boards	\$ 181,084.24		
Cost Allocation	\$ 4,494,056.34		
Loan Repayment	\$ 5,000.00		
Total Receipts/Funding		\$ 4,948,423.58	
Operating Expenditures - Non Claims			
Operating Expenditures	\$ 110,204.93		
Tort Claims Overhead	\$ 144,348.03		
Risk Management Insurance Policy	\$ -		
Total Operating Expenditures		\$ 254,552.96	
Net Receipts less Operating		\$ 4,693,870.62	
Tort Claims			
Tort Claims - AGO Approved	\$ 1,331,240.38		
Tort Claims - Board of Examiners Approved	\$ 1,448,500.00		
Total Tort Claims		\$ 2,779,740.38	
REALIZED FUNDING AVAILABLE		\$ 1,914,130.24	
Approved Claims Pending Payment			
Janaury BOE Approved - NDOC: Green	\$ 200,000.00		
Janaury BOE Approved - NDOC: Wolf	\$ 200,000.00		
Total Projected Claims		\$ 400,000.00	
Projected Realized Funding Available		\$ 1,514,130.24	
NOTES - Tort Claims Paid from Statutory Contingency Fund			
October BOE - NDOC: Walker		\$ 4,599,500.00	
Janaury BOE - NDOC: Scott		\$ 597,000.00	
NOTES - Pending Transactions			
Risk Management Insurance Policy		\$ 1,865,814.00	

Fiscal Year	2026	Statutory Contingency Fund Balance Sheet January 13, 2026	
Fund	101		
Agency	930		
Budget Account	4892		
Statutory Authority NRS	353.264		
Receipts/Funding		Balance	
Beginning Cash	\$ 7,355,586.00		
Total Receipts/Funding	<u>\$ 7,355,586.00</u>	\$	7,355,586.00
Claims			
Claims - Clerk Approved	\$ 382,864.65		
Claims - Board of Examiners Approved	\$ 4,599,500.00		
Outside Counsel	\$ 815,112.11		
Total Claims	<u>\$ 5,797,476.76</u>	\$	5,797,476.76
Transfers to Agencies			
	\$ -		
	<u>\$ -</u>	\$	-
Total Transfers		\$	-
REALIZED FUNDING AVAILABLE		\$	1,558,109.24
Projected Claims			
Coyote Springs FY26 Estimate	\$ 2,000,000.00		
Rosseau Wrongful Conviction - Feb BOE	\$ 110,000.00		
NDOC Scott - Approved January Pending Payment	\$ 597,000.00		
	<u>\$ -</u>		
Total Projected Claims		\$	2,707,000.00
Projected Realized Funding Available		\$	(1,148,890.76)
NOTES - Tort Claims Paid from Statutory Contingency Fund			
October BOE - NDOC: Walker		\$	4,599,500.00
January BOE - NDOC: Scott		\$	597,000.00

Fiscal Year	2026	State Claims Account Balance Sheet January 13, 2026	
Fund	101		
Agency	930		
Budget Account	4888		
Statutory Authority NRS	353.097		
Receipts/Funding		Balance	
Beginning Cash	\$ 4,066,187.00		
Total Receipts/Funding	\$ 4,066,187.00		
State Claims			
Agriculture	\$ 400.00		
Child and Behavioral Health	\$ 3,714.00		
Child and Family Division	\$ 127,851.99		
Department of Corrections	\$ 669,997.81		
Department of Education	\$ 294,946.57		
Department of Native American Affairs	\$ 5,087.83		
Ethics Commission	\$ 815.44		
Forestry	\$ 17,704.78		
Governor's Office - Division of Internal Audits	\$ 43.03		
Governor's Office - Finance Office	\$ 145.00		
Health Division	\$ 34,394.04		
Human Resources	\$ 34,869.50		
Judicial Discipline Commission	\$ 600.00		
Lieutenant Governor	\$ 276.52		
Military	\$ 10,866.80		
Nevada Health Authority	\$ 10,283.23		
Nevada Mental Health	\$ 2,043.75		
Office for New Americans	\$ 2,128.26		
Public and Behavioral Health	\$ 5,379.09		
Public Works Board	\$ 39,748.00		
Science Innovation & Technology	\$ 752.00		
Secretary of State	\$ 19,865.82		
State Library and Archives	\$ 391.05		
Welfare Division	\$ 46,225.74		
Total Claims	\$ 1,328,530.25		
REALIZED FUNDING AVAILABLE*		\$ 2,737,656.75	

Fiscal Year	2026	Emergency Fund Balance Sheet January 13, 2026	
Fund	101		
Agency	930		
Budget Account	4889		
Statutory Authority NRS	353.263		
Receipts/Funding		Balance	
Beginning Cash	\$ 452,338.00		
Total Receipts/Funding	<u>\$ 452,338.00</u>	\$	452,338.00
Emergency Fund Expenditures			
Incident Insurance Deductible	\$ 250,000.00		
Public and Behavioral Health	\$ 40,265.00		
	<u>\$ -</u>		
Total Claims		\$	290,265.00
REALIZED FUNDING AVAILABLE		\$	162,073.00

Fiscal Year	2026	Disaster Relief Fund Balance Sheet January 13, 2026	
Fund	101		
Agency	170		
Budget Account	1335		
Statutory Authority NRS	353.2735		
Receipts/Funding		Balance	
Beginning Cash	\$ 14,712,115.00		
Quarterly Transfer from General Fund	\$ 1,000,000.00		
Treasurers Interest	\$ 175,053.12		
Total Receipts/Funding		\$	15,887,168.12
Disaster Relief Fund Expenditures			
	\$ -		
Total Claims		\$	-
REALIZED FUNDING AVAILABLE		\$	15,887,168.12
Approved claims not processed			
Total Approved claims not processed		\$	-
Disaster Relief Fund Available		\$	15,887,168.12

Fiscal Year	2026	IFC Contingency Unrestricted Balance Sheet January 13, 2026	
Fund	101		
Agency	170		
Budget Account	2630		
Statutory Authority NRS	353.268		
UNRESTRICTED GENERAL FUND			
Unrestricted General Fund Revenue		Balance	
Beginning Cash	\$ 31,461,759.69		
2026 Appropriations	\$ 31,490,000.00		
Balance Forward	\$ 4,793,691.17		
Total Receipts/Funding		\$ 67,745,450.86	
Unrestricted General Fund Expenditures			
LCB Meeting Costs	\$ 19,771.26		
Department of Corrections	\$ 349,125.00		
Department of Taxation	\$ 1,124,750.00		
Division of Forestry	\$ 1,290,000.00		
Division of Water Resources	\$ 331,841.00		
Governor's Finance Office - Food Bank	\$ 3,419,296.70		
Office of the Military	\$ 200,000.00		
Total Unrestricted General Fund Expenditures		\$ 6,734,783.96	
Unrestricted General Fund Realized Funding Available		\$ 61,010,666.90	
Approved claims not processed			
Total Approved Claims Not Processed		\$ -	
Unrestricted General Fund Available		\$ 61,010,666.90	

UNRESTRICTED HIGHWAY FUND			
Unrestricted Highway Fund Revenue		Balance	
Beginning Cash	\$ 1,638,068.35		
Total Receipts/Funding		\$ 1,638,068.35	
Unrestricted Highway Fund Expenditures			
	\$ -		
Total Unrestricted Highway Fund Expenditures		\$ -	
Unrestricted Highway Fund Realized Funding Available		\$ 1,638,068.35	

Fiscal Year	2026	IFC Contingency Restricted Balance Sheet January 13, 2026	
Fund	101		
Agency	170		
Budget Account	2630		
Statutory Authority NRS	353.268		
RESTRICTED GENERAL FUND			
Restricted General Fund Revenue		Balance	
Beginning Cash	\$ 128,628,594.00		
2026 Appropriations	\$ 62,336,674.00		
Total Receipts/Funding		\$ 190,965,268.00	
Restricted General Fund Expenditures			
CoreNV	\$ 23,916,265.00		
State Public Charter School Authority	\$ 19,112,325.00		
Total Restricted General Fund Expenditures		\$ 43,028,590.00	
Restricted General Fund Realized Funding Available		\$ 147,936,678.00	
Approved claims not processed			
Department of Education	\$ -		
Total Approved claims not processed		\$ -	
Restricted General Fund Available		\$ 147,936,678.00	

RESTRICTED HIGHWAY FUND			
Restricted Highway Fund Revenue		Balance	
Beginning Cash	\$ -		
2026 Appropriations	\$ 12,534,135.00		
Total Receipts/Funding		\$ 12,534,135.00	
Restricted Highway Fund Expenditures			
CoreNV	\$ 5,609,989.00		
Total Restricted General Fund Expenditures		\$ 5,609,989.00	
Restricted Highway Fund Realized Funding Available		\$ 6,924,146.00	
Approved claims not processed			
Total Approved claims not processed		\$ -	
Restricted Highway Fund Available		\$ 6,924,146.00	

Fiscal Year	2026	Attorney General's Office - Extradition Coordinator Balance Sheet January 13, 2026	
Fund	101		
Agency	030		
Budget Account	1002		
Statutory Authority NRS	179.225		
Receipts/Funding		Balance	
Appropriations	\$ 1,676,123.00		
Recoveries	\$ 12,825.58		
Total Receipts/Funding		\$	1,688,948.58
Extradition Coordinator Expenditures			
Operating Expenses	\$ 57,868.84		
Extradition Costs Reimbursed to Counties	\$ -		
Extradition Expenses	\$ 10,148.39		
Total Expenditures		\$	68,017.23
Realized Funding Available		\$	1,620,931.35

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

**STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division**

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: January 8, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Tiffany Smorra, Executive Branch Budget Officer
Budget Division
Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners meeting:

DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Pursuant to NRS 482.1825, subsection 2, the department shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report covers the period of October 1, 2025 through December 31, 2025.

Additional Information:

Complete Streets is a federal initiative designed to encourage varying approaches to planning, designing, and operating roadways and rights of way to make the transportation network safer and more efficient. Complete Street policies are set at the state, regional, and local levels and vary based on community context. The authority for Nevada counties to adopt a Complete Streets Program was approved via Assembly Bill 145 of the 2013 Legislative Session.

Nevada's Complete Streets program is supported through a voluntary \$2 contribution included with vehicle registrations. Voluntary contributions collected under the program,

minus 1% to DMV to cover the cost of collecting and distributing the contributions, is distributed monthly to each county based on the county of registration of the vehicle for which the contribution was made.

Statutory Authority:

NRS 482.1825

REVIEWED:  _____
INFO ITEM: _____

Joe Lombardo
Governor



Tonya Laney
Director

Angela Smith-Lamb
Deputy Director

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4368
dmv.nv.gov

January 8, 2026

Board of Examiners

Re: Complete Streets

Attached, as required by subsection 2 of NRS 482.1825, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1st, 2025, and ending December 31th, 2025.

Sincerely,

Bethany Musselman

Administrator
Department of Motor Vehicles
BMusselman@dmv.nv.gov
775-684-4627

**Department of Motor Vehicles
Complete Streets: Monthly Report FY26
Report Date: 01/07/2026**

Reporting Period: December 2025

County	July		August		September		October		November		December		Year to Date	
	Amount	% of Total	Amount	% of Total										
Carson City	\$ 1,446.00	4.38%	\$ 964.00	3.74%	\$ 1,476.00	4.06%	\$ 1,320.00	4.06%	\$ 1,198.00	4.24%	\$ 1,162.00	3.72%	\$7,566.00	4.04%
Clark	\$ 24,598.00	74.57%	\$ 19,364.00	75.10%	\$ 27,186.00	74.80%	\$ 24,204.00	74.35%	\$ 21,178.00	75.01%	\$ 23,862.00	76.49%	\$140,392.00	75.04%
Douglas	\$ 1,250.00	3.79%	\$ 1,026.00	3.98%	\$ 1,230.00	3.38%	\$ 1,368.00	4.20%	\$ 1,040.00	3.68%	\$ 1,200.00	3.85%	\$7,114.00	3.80%
Washoe	\$ 5,694.00	17.26%	\$ 4,432.00	17.19%	\$ 6,454.00	17.76%	\$ 5,660.00	17.39%	\$ 4,816.00	17.06%	\$ 4,974.00	15.94%	\$32,030.00	17.12%
Total	\$32,988.00	100.00%	\$25,786.00	100.00%	\$36,346.00	100.00%	\$32,552.00	100.00%	\$28,232.00	100.00%	\$31,198.00	100.00%	\$ 187,102.00	100.00%

DMV Commission (1%)

County	July		August		September		October		November		December		Year to Date	
	Amount	% of Total	Amount	% of Total										
Carson City	\$14.46	4.38%	\$9.64	3.74%	\$14.76	4.06%	\$13.20	4.06%	\$11.98	4.24%	\$11.62	3.72%	\$75.66	4.04%
Clark	\$245.98	74.57%	\$193.64	75.10%	\$271.86	74.80%	\$242.04	74.35%	\$211.78	75.01%	\$238.62	76.49%	\$1,403.92	75.04%
Douglas	\$12.50	3.79%	\$10.26	3.98%	\$12.30	3.38%	\$13.68	4.20%	\$10.40	3.68%	\$12.00	3.85%	\$71.14	3.80%
Washoe	\$56.94	17.26%	\$44.32	17.19%	\$64.54	17.76%	\$56.60	17.39%	\$48.16	17.06%	\$49.74	15.94%	\$320.30	17.12%
Total	\$329.88	100.00%	\$257.86	100.00%	\$363.46	100.00%	\$325.52	100.00%	\$282.32	100.00%	\$311.98	100.00%	\$1,871.02	100.00%

Distributions

County	July		August		September		October		November		December		Year to Date	
	Amount	% of Total	Amount	% of Total										
Carson City	\$1,431.54	4.38%	\$954.36	3.74%	\$1,461.24	4.06%	\$1,306.80	4.06%	\$1,185.02	4.24%	\$ 1,150.38	3.72%	\$7,490.34	4.04%
Clark	\$24,352.02	74.57%	\$19,170.36	75.10%	\$26,914.14	74.80%	\$23,961.96	74.35%	\$20,966.22	75.01%	\$ 23,623.38	76.49%	\$136,988.08	75.04%
Douglas	\$1,237.50	3.79%	\$1,015.74	3.98%	\$1,217.70	3.38%	\$1,354.32	4.20%	\$1,029.60	3.68%	\$ 1,188.00	3.85%	\$7,042.86	3.80%
Washoe	\$5,637.06	17.26%	\$4,387.68	17.19%	\$6,389.46	17.76%	\$5,603.40	17.39%	\$4,767.84	17.06%	\$ 4,924.26	15.94%	\$31,709.70	17.12%
Total	\$32,658.12	100.00%	\$25,528.14	100.00%	\$35,982.54	100.00%	\$32,226.48	100.00%	\$27,949.88	100.00%	\$30,886.02	100.00%	\$185,230.98	100.00%

Note:

1. DMV began accepting contributions on 12/15/14.
2. DMV began accepting Douglas County contributions on 5/9/16.

**Department of Motor Vehicles
Complete Streets: Summary by Fiscal Year**

County	FY15		FY16		FY17		FY18		FY19		FY20		FY21	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$2,005.00	4.18%	\$9,312.00	3.09%	\$10,351.00	3.15%	\$10,338.00	3.08%	\$10,436.00	2.99%	\$10,498.51	2.88%	\$13,008.00	3.19%
Clark	\$33,676.00	70.22%	\$240,872.00	79.80%	\$254,228.00	77.37%	\$282,432.00	78.07%	\$273,436.00	78.37%	\$283,727.00	77.78%	\$316,566.00	77.58%
Douglas	\$0.00		\$1,304.00	0.43%	\$9,320.00	2.84%	\$9,503.51	2.83%	\$9,732.00	2.79%	\$10,010.00	2.74%	\$12,804.99	3.14%
Washoe	\$12,278.00	25.60%	\$50,350.00	16.68%	\$4,669.75	16.64%	\$53,856.00	16.02%	\$55,314.00	15.85%	\$60,526.00	16.59%	\$65,656.00	16.09%
Total	\$47,959.00	100.00%	\$301,838.00	100.00%	\$328,568.75	100.00%	\$336,129.51	100.00%	\$348,918.00	100.00%	\$364,761.51	100.00%	\$408,054.99	100.00%

DMV Commission (1%)

County	FY15		FY16		FY17		FY18		FY19		FY20		FY21	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$20.05	4.18%	\$93.12	3.09%	\$103.51	3.15%	\$103.38	3.08%	\$104.36	2.99%	\$104.99	2.88%	\$130.08	3.19%
Clark	\$336.76	70.22%	\$2,408.72	79.80%	\$2,542.28	77.37%	\$2,824.32	78.07%	\$2,734.36	78.37%	\$2,837.27	77.78%	\$3,165.86	77.58%
Douglas	\$0.00		\$13.04	0.43%	\$93.20	2.84%	\$95.04	2.83%	\$97.32	2.79%	\$100.10	2.74%	\$128.05	3.14%
Washoe	\$122.78	25.60%	\$503.50	16.68%	\$546.70	16.64%	\$538.56	16.02%	\$553.14	15.85%	\$605.26	16.59%	\$656.56	16.09%
Total	\$479.59	100.00%	\$3,018.38	100.00%	\$3,285.69	100.00%	\$3,361.30	100.00%	\$3,489.18	100.00%	\$3,647.62	100.00%	\$4,080.55	100.00%

Distributions

County	FY15		FY16		FY17		FY18		FY19		FY20		FY21	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$1,984.95	4.18%	\$9,218.88	3.09%	\$10,247.49	3.15%	\$10,234.62	3.08%	\$10,331.64	2.99%	\$10,393.52	2.88%	\$12,877.92	3.19%
Clark	\$33,338.24	70.22%	\$238,463.28	79.80%	\$251,885.72	77.37%	\$259,807.68	78.07%	\$270,701.64	78.37%	\$280,889.73	77.78%	\$313,420.14	77.58%
Douglas	\$0.00		\$1,280.96	0.43%	\$9,226.80	2.84%	\$9,408.47	2.83%	\$9,634.68	2.79%	\$9,909.90	2.74%	\$12,676.94	3.14%
Washoe	\$12,155.22	25.60%	\$49,846.50	16.68%	\$4,123.05	16.64%	\$53,317.44	16.02%	\$54,760.86	15.85%	\$59,920.74	16.59%	\$64,999.44	16.09%
Total	\$47,479.41	100.00%	\$298,819.62	100.00%	\$325,283.06	100.00%	\$332,768.21	100.00%	\$345,428.82	100.00%	\$361,113.89	100.00%	\$403,974.44	100.00%

Note:
1. DMV began accepting contributions on 12/15/14.

**Department of Motor Vehicles
Complete Streets: Summary by Fiscal Year
(Cont.)**

County	Contributions											
	FY22		FY23		FY24		FY25		FY26		Total	
	Amount	% of Total	Amount	% of Total								
Carson City	\$ 12,414.00	3.05%	\$ 13,390.00	3.30%	\$ 13,962.00	3.58%	\$ 14,772.00	3.79%	\$ 7,566.00	4.04%	\$120,486.51	3.23%
Clark	\$ 318,534.00	78.38%	\$ 314,544.00	77.42%	\$ 297,868.00	76.48%	\$ 296,702.00	76.06%	\$ 140,392.00	75.04%	\$2,892,605.00	77.58%
Douglas	\$ 12,901.00	3.17%	\$ 13,522.00	3.33%	\$ 14,260.00	3.66%	\$ 14,240.00	3.65%	\$ 7,114.00	3.80%	\$107,597.49	2.89%
Washoe	\$ 62,534.00	15.39%	\$ 64,830.00	15.96%	\$ 63,368.00	16.27%	\$ 64,258.00	16.48%	\$ 32,030.00	17.12%	\$607,639.75	16.30%
Total	\$ 406,383.00	100.00%	\$ 406,266.00	100.00%	\$ 389,458.00	100.00%	\$ 389,972.00	100.00%	\$ 187,102.00	100.00%	\$3,728,328.75	100%

County	DMV Commission (1%)											
	FY22		FY23		FY24		FY25		FY26		Total	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 124.14	3.05%	\$ 133.90	3.05%	\$ 139.62	3.58%	\$ 147.72	3.79%	\$ 75.66	4.04%	\$1,204.87	3.23%
Clark	\$ 3,185.34	78.38%	\$ 3,145.44	78.38%	\$ 2,978.68	76.48%	\$ 2,967.02	76.08%	\$ 1,403.92	75.04%	\$28,926.05	77.58%
Douglas	\$ 129.01	3.17%	\$ 135.22	3.17%	\$ 142.60	3.66%	\$ 142.40	3.65%	\$ 71.14	3.80%	\$1,075.97	2.89%
Washoe	\$ 625.34	15.39%	\$ 648.30	15.39%	\$ 633.68	16.27%	\$ 642.58	16.48%	\$ 320.30	17.12%	\$6,076.40	16.30%
Total	\$ 4,063.83	100.00%	\$ 4,062.86	100.00%	\$ 3,894.58	100.00%	\$ 3,899.72	100.00%	\$ 1,871.02	100.00%	\$37,283.29	100%

County	Distributions											
	FY22		FY23		FY24		FY25		FY26		Total	
	Amount	% of Total	Amount	% of Total								
Carson City	\$ 12,289.86	3.05%	\$ 13,256.10	3.05%	\$ 13,822.38	3.58%	\$ 14,624.28	3.58%	\$ 7,490.34	4.04%	\$119,281.64	3.23%
Clark	\$ 315,348.66	78.38%	\$ 311,398.56	78.38%	\$ 294,889.32	76.48%	\$ 293,734.98	76.48%	\$ 138,988.08	75.04%	\$2,863,678.95	77.58%
Douglas	\$ 12,771.99	3.17%	\$ 13,386.78	3.17%	\$ 14,117.40	3.66%	\$ 14,087.60	3.66%	\$ 7,042.86	3.80%	\$106,521.52	2.89%
Washoe	\$ 61,908.66	15.39%	\$ 64,181.70	15.39%	\$ 62,734.32	16.27%	\$ 63,615.42	16.27%	\$ 31,709.70	17.12%	\$601,563.35	16.30%
Total	\$ 402,319.17	100.00%	\$ 402,223.14	100.00%	\$ 385,563.42	100.00%	\$ 386,072.28	100.00%	\$ 185,230.98	100.00%	\$3,691,045.46	100%

Note:
1. DMV began accepting contributions on 12/15/14.

**Department of Motor Vehicles
Complete Streets Report: Donations
FY26**

County	July	August	September	October	November	December	Year To Date
Carson City							
Donations	723	482	738	660	599	581	3,783
Registrations	4,724	3,471	4,752	4,413	3,710	4,127	25,197
Percent that Donated	15.30%	13.89%	15.53%	14.96%	16.15%	14.08%	15.01%
Clark							
Donations	12,299	9,682	13,593	12,102	10,589	11,931	70,196
Registrations	83,547	65,325	90,065	81,267	69,113	78,765	468,082
Percent that Donated	14.72%	14.82%	15.09%	14.89%	15.32%	15.15%	15.00%
Douglas							
Donations	625	513	615	684	520	600	3,557
Registrations	5,678	4,077	5,641	5,107	4,246	4,705	29,454
Percent that Donated	11.01%	12.58%	10.90%	13.39%	12.25%	12.75%	12.08%
Washoe							
Donations	2,847	2,216	3,227	2,830	2,408	2,487	16,015
Registrations	25,411	18,867	25,611	22,341	18,561	20,079	130,870
Percent that Donated	11.20%	11.75%	12.60%	12.67%	12.97%	12.39%	12.24%

Notes

1. Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations
2. Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.
3. DMV began accepting Douglas County contributions on 5/9/16.

Kathy Lewis
Chief Financial Officer

www.douglascountynv.gov
775-782-6202



1594 Esmeralda Avenue
Minden, Nevada 89423

PO Box 218
Minden, NV 89423

FINANCE DEPARTMENT

January 8, 2026

Tiffany Smorra
Executive Branch Budget Officer I
Governor's Finance Office
209 E. Musser St. Suite 200
Carson City, NV 89701

Dear Ms Smorra,

Douglas County has received \$5,854.86 in Complete Streets Program funds for the fiscal year 2026 to date. We have allocated this and \$79,452 in Complete Street reserves to a multi-use path on the Muller Parkway extension.

Please let me know if you have any questions.

Thank you,

Caroline Chieffo
Senior Accountant
Douglas County Finance Division
Ph: 775-783-6451 Fax: 775-782-6271

Via Email Only, No Hard Copy Will Be Mailed

Mailing Address: P.O. Box 218, Minden, NV 89423

Tiffany L. Smorra

From: Christian Schonlau <CSchonlau@rtcwashoe.com>
Sent: Tuesday, January 6, 2026 11:41 AM
To: Tiffany L. Smorra
Cc: Rick Parton; mkraus
Subject: Complete Streets Q2 RTC Washoe
Attachments: RTC Washoe Complete Streets Q2.xlsx

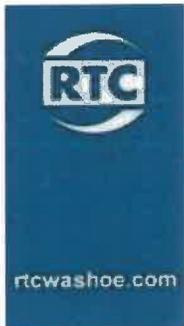
WARNING - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning Tiffany,

Please see the attached workbook for complete streets revenue received by RTC Washoe County for Q2 FY2026.

The RTC is using the accumulated revenue for the construction of the Mill Street corridor multi-modal improvements until the project is complete. Construction on the project began in May 2025 and continued for approximately two (2) construction seasons. Here's a link to project website for more information: <https://millstreetwidening.com/>.

Thank you!
Christian



Christian Schonlau
Director of Finance/CFO
Regional Transportation Commission of Washoe County

[1105 Terminal Way](#)
[Reno, NV 89502](#)
Office: (775) 332-9511
Cell: (775) 200-3327
Fax: (775) 335-1455

Building A Better Community Through Quality Transportation

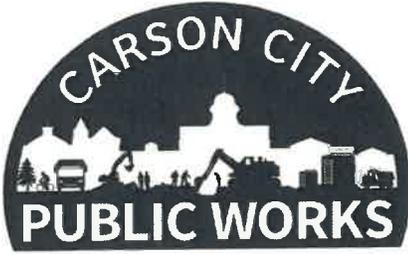
REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY

Complete Streets Program Revenue

Account ID	Account Name	Organization ID	Organization Name	Project ID	Project Name	Fiscal Year	Period	Month	Amount
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates	2026	1	JUL	(5,254.92)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		2	AUG	(5,639.04)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		3	SEP	(4,387.68)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		4	OCT	(6,389.46)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		5	NOV	(5,603.40)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		6	DEC	(4,767.84)
Fiscal Year 2026 - Q1									(15,281.64)
Fiscal Year 2026 - Q2									(16,760.70)
Fiscal Year 2026 - Total									(32,042.34)
PROJECT - LTD Total									(96,715.18)

Jan 6, 2026

2:36:57 PM



CARSON CITY NEVADA
Consolidated Municipality and State Capital
PUBLIC WORKS

January 7, 2026

Governor's Finance Office – Budget Division
209 East Musser Street, Room 200
Carson City, Nevada 89701

Re: Carson City Complete Streets Funding as requested by the Governor and the Board of Examiners.

To Tiffany Smorra,

During State Fiscal Year (SFY) 2026, Quarter 2 (October - December), Carson City collected \$3,954.06 in Complete Streets revenue. This brings the year-to-date Complete Streets revenue to \$6,339.96. During this quarter, \$0.00 was spent on expenses. The year-to-date expense amount is \$2,219.47.

During a previous SFY, \$8,280 was allocated from the Complete Streets Account to be used as match for the US 50 E. Carson Complete Street Study Project. The total expended funding allocated from the Complete Streets Account to the US 50 E. Carson Complete Street Study Project since July 2024 is \$7,831.49. Carson City is anticipating a final invoice from the contractor, and the final invoice is also anticipated to utilize the remaining funding that was allotted.

The Complete Streets Account is not a large account for Carson City. As described in the past, to use it effectively, the City allows funds to build up before initiating a project. The Complete Streets fund is an important funding source for transportation projects, especially those that choose to use multi-modal transportation, and we will continue to use the funds.

Respectfully,

A handwritten signature in cursive script that reads "Chris Martinovich".

Chris Martinovich, PE
Transportation Manger
Carson City Public Works



600 S. Grand Central Pkwy., Suite 350, Las Vegas, NV 89106-4512

January 9, 2026

Tiffany L. Smorra, Executive Branch Budget Officer I
State of Nevada – Governor’s Finance Office
209 E. Musser Street, Room 200
Carson City, NV 89701-4298
TLSmorra@finance.nv.gov

COMPLETE STREETS FUND -Fiscal Year 2026 -2nd Quarter Update

Dear Tiffany Smorra,

I am writing to provide a quarterly update to the Regional Transportation Commission of Southern Nevada (RTC) projects funded with the Complete Streets Program (CSP) funds.

In the second quarter of RTC Fiscal Year 2026, the RTC received a total of \$71,842.32 in CSP funds from the Department of Motor Vehicles as shown below.

FY26 Date	Collections
FY26-Quarter 1	\$ 66,918.06
FY26-Quarter 2	\$ 71,842.32
FY26-Quarter 3	
FY26-Quarter 4	
Total	\$ 138,760.38

The attached spreadsheet will provide details of encumbrances and expenditures from January 2015 through December 2025. Below is a summary of the projects and their status:

1. RTC Project Number 191P-CSF – This project was awarded to the City of North Las Vegas at our October 9, 2025, RTC Board Meeting. This project includes complete streets improvements including pedestrian-activated Rectangular Rapid Flashing Beacons (RRFB) at the locations of Vincent L Triggs Elementary School and Goynes Elementary School and sidewalk ramps at the locations of Vincent L Triggs Elementary School, Goynes Elementary School, and Jesse D. Scott Elementary School.

Contract Date	October 9, 2025
Contract Amount	\$ 300,000.00
Amount Spent	\$ 0.00
Balance	\$ 300,000.00
Contract Closed	TBD

2. RTC Project Number 191M-CSF – This project was awarded to Boulder City at our March 13, 2025, RTC Board Meeting. This project includes complete streets improvements including curb extensions, Americans with Disabilities Act (ADA) sidewalk ramps, pedestrian-activated Rectangular Rapid Flashing Beacons (RRFB), bike ramps, signs and crosswalk markings at the intersection of Buchanan Boulevard and Elm Street. This project is complete.

Contract Date	March 13, 2025
Contract Amount	\$ 350,000.00
Amount Spent	\$ 350,000.00
Contract Closed	February 12, 2026

3. RTC Project Number 191L-CSF – This project was awarded to the City of Henderson at our December 14, 2023, RTC Board Meeting. This project includes complete streets elements by installing buffered bicycle lanes, on-street parking, and other traffic calming improvements. This project is complete.

Contract Date	December 14, 2023
Contract Amount	\$ 324,999.39
Amount Spent	\$ 324,999.36
Contract Closed	November 13, 2025

4. RTC Project Number 191K-CSF – This project was awarded to the City of Las Vegas at our October 13, 2022, RTC Board Meeting. This project includes complete streets elements by installing safe route to school improvements including, bicycle lanes, new pathways, and traffic calming treatments. This project is complete.

Contract Date	October 13, 2022
Contract Amount	\$ 300,000.00
Amount Spent	\$ 300,000.00
Contract Closed	June 13, 2024

5. RTC Project Number 191J-CSF – This project was awarded to Boulder City at our November 18, 2021, RTC Board Meeting. This project included complete streets elements by installing shade structures at bus stops and trails heads along Veterans Memorial Drive and Veterans Drive. This project is complete.

Contract Date	November 18, 2021
Contract Amount	\$ 350,000.00
Amount Spent	\$ 350,000.00
Contract Closed	November 16, 2023

6. RTC Project Number 191H-CSF – This project was awarded to the City of Mesquite at our October 8, 2020, RTC Board Meeting. This project included complete streets elements by installing and refurbishing bus shelters along with adding concrete pads and lighting. This project is completed.

Contract Date	October 8, 2020
Contract Amount	\$ 284,897.44
Amount Spent	\$ 284,897.44
Contract Closed	October 14, 2021

7. RTC Project Number 191G-CSF – This project was awarded to Boulder City at our September 10, 2020, RTC Board Meeting. This project included complete streets elements along Boulder City Parkway (US-95) from Veterans Memorial Drive to Buchanan Boulevard. This project is completed.

Contract Date	August 27, 2020
Contract Amount	\$ 95,000.00
Amount Spent	\$ 95,000.00
Contract Closed	June 10, 2021

8. RTC Project Number 191F-CSF - This project was awarded to Clark County at our May 23, 2019, RTC Board Meeting. The project included complete streets elements along Hollywood Boulevard from Charleston Boulevard to Lake Mead Boulevard. This project is completed.

Contract Date	May 23, 2019
Contract Amount	\$ 259,247.34
Amount Spent	\$ 259,247.34
Contract Closed	November 12, 2020

9. RTC Project Number 191E-CSF – This project was awarded to the City of North Las Vegas at our May 24, 2018, RTC Board Meeting. The project included traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The project encompassed White Street from Lake Mead Boulevard to Williams Avenue, Williams Avenue from White Street to Las Vegas Boulevard, and Glider Street from Lake Mead Boulevard to Oxford Avenue. This project is completed.

Contract Date	May 24, 2018
Contract Amount	\$ 252,987.10
Amount Spent	\$ 252,987.10
Contract Closed	June 10, 2021

10. RTC Project Number 191D-CSF – This project was awarded to the City of Mesquite at our February 9, 2017, RTC Board Meeting. The project included the installation of rectangular rapid flashing beacons at various crosswalk locations within the City of Mesquite. This project is completed.

Contract Date	February 9, 2017
Contract Amount	\$ 40,984.71
Amount Spent	\$ 40,984.71
Contract Closed	January 10, 2019

11. RTC Project Number 191C-CSF – This project was awarded to the City of Henderson at our February 9, 2017, RTC Board Meeting. The project included complete streets elements and traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The roadways included in the project were Montelago Boulevard, Cassia Way, Stephanie Street, Greenway Road, Coronado Center, and Patrick Road. This project is completed.

Contract Date	February 9, 2017
Contract Amount	\$ 200,429.38
Amount Spent	\$ 200,429.38

Contract Closed | May 23, 2019

12. RTC Project Number 191B-CSF – This project was awarded to the City of Mesquite at our February 11, 2016, Board Meeting. The project included the installation of “Share the Road” signs throughout the City of Mesquite. This project is completed.

<u>Contract Date</u>	<u>February 11, 2016</u>
Contract Amount	\$ 12,000.00
Amount Spent	\$ 12,000.00
Contract Closed	October 13, 2016

13. RTC Project Number 191A-CSF – This project was awarded to the City of Las Vegas at our February 11, 2016, RTC Board Meeting. The project included retro-fitting of roads for bicycle lanes, pedestrian signals, crosswalks, refuge islands, pathways, and lighting. The roadways included were Fort Apache Road, Hualapai Way, Grand Teton Drive, Lake Mead Boulevard, El Camino Avenue, D Street, Odette Lane, Vegas Drive, Rock Springs Road, Mojave Road, Harris Avenue, Cimarron Road, Ranch Drive, Tonopah Drive, and Goldring Avenue. This project is completed.

<u>Contract Date</u>	<u>February 11, 2016</u>
Contract Amount	\$ 118,119.66
Amount Spent	\$ 118,119.66
Contract Closed	February 9, 2017

Should you have any questions or require any additional information, please do not hesitate to contact me at (702) 676-1632 or by email at kendallg@rtcsonv.com.

Sincerely,

Gena Kendall

Gena Kendall, P.E., PTOE
Manager of Engineering Services – RTC Streets & Highways

cc: (via e-mail)

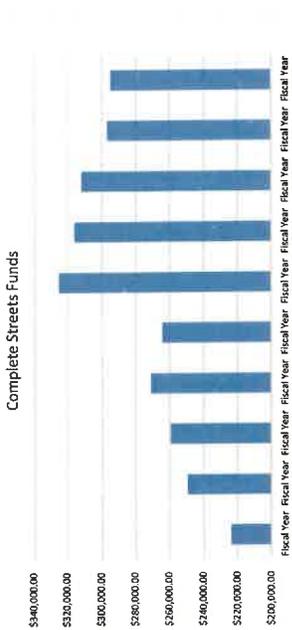
M.J. Maynard-Carey, Chief Executive Officer, RTC
David Swallow, Deputy Chief Executive Officer, RTC
Joanna Wadsworth, Director of Engineering Services, RTC
Lance Olsen, Director of Public Works, City of Henderson
Travis Anderson, Director of Public Works, City of Mesquite
Mike Hudgeons, Public Works Director, City of North Las Vegas
Denis Cederburg, Director of Engineering, Clark County
Joey Paskey, Director of Public Works, City of Las Vegas
Gary Poindexter, Director of Public Works, City of Boulder City

RTCSNV COMPLETE STREETS FUND SUMMARY

Month	DMV Collections											
	Fiscal Year 2015 7/1/15 to 6/30/16	Fiscal Year 2016 7/1/16 to 6/30/17	Fiscal Year 2017 7/1/17 to 6/30/18	Fiscal Year 2018 7/1/18 to 6/30/19	Fiscal Year 2019 7/1/19 to 6/30/20	Fiscal Year 2020 7/1/20 to 6/30/21	Fiscal Year 2021 7/1/21 to 6/30/22	Fiscal Year 2022 7/1/22 to 6/30/23	Fiscal Year 2023 7/1/23 to 6/30/24	Fiscal Year 2024 7/1/24 to 6/30/25	Fiscal Year 2025 7/1/25 to 6/30/26	Fiscal Year 2027 7/1/26 to 6/30/27
July	\$ 5,528.16	\$ 20,358.36	\$ 22,055.22	\$ 22,249.26	\$ 32,093.82	\$ 27,308.16	\$ 26,646.84	\$ 24,302.52	\$ 24,302.52	\$ 24,302.52	\$ 23,395.68	
August	\$ 20,974.14	\$ 21,574.08	\$ 23,061.05	\$ 24,193.62	\$ 27,474.48	\$ 27,747.72	\$ 28,763.46	\$ 25,417.26	\$ 24,894.54	\$ 24,352.02	\$ 23,395.68	
September	\$ 20,344.50	\$ 21,869.10	\$ 22,270.04	\$ 21,948.30	\$ 29,133.71	\$ 27,512.10	\$ 26,815.14	\$ 25,336.08	\$ 25,007.40	\$ 25,007.40	\$ 26,914.14	
October	\$ 19,972.26	\$ 20,855.34	\$ 21,110.76	\$ 22,356.38	\$ 21,948.30	\$ 25,855.78	\$ 25,458.84	\$ 24,120.36	\$ 24,007.46	\$ 23,961.96	\$ 23,961.96	
November	\$ 19,089.18	\$ 19,233.82	\$ 20,132.64	\$ 21,845.34	\$ 20,932.56	\$ 23,785.24	\$ 23,930.28	\$ 22,905.68	\$ 22,222.52	\$ 20,966.22	\$ 20,966.22	
December	\$ 16,400.34	\$ 17,742.78	\$ 18,122.94	\$ 19,643.58	\$ 19,425.78	\$ 24,785.64	\$ 24,785.64	\$ 23,930.28	\$ 22,905.68	\$ 20,966.22	\$ 20,966.22	
January	\$ 2,090.88	\$ 16,934.94	\$ 17,560.62	\$ 18,241.74	\$ 19,764.56	\$ 20,623.68	\$ 24,413.40	\$ 24,787.62	\$ 22,964.04	\$ 23,853.00	\$ 23,853.00	
February	\$ 5,128.20	\$ 18,532.80	\$ 19,619.82	\$ 22,894.74	\$ 23,973.90	\$ 26,620.90	\$ 27,921.96	\$ 27,605.16	\$ 26,040.96	\$ 26,773.56	\$ 26,773.56	
March	\$ 4,623.30	\$ 19,590.12	\$ 20,459.34	\$ 19,944.54	\$ 24,629.32	\$ 24,148.08	\$ 23,696.64	\$ 22,928.40	\$ 22,704.66	\$ 22,704.66	\$ 22,704.66	
April	\$ 5,547.96	\$ 23,409.54	\$ 25,304.40	\$ 26,219.16	\$ 27,755.74	\$ 28,537.54	\$ 28,098.18	\$ 25,623.18	\$ 26,664.68	\$ 26,664.68	\$ 26,664.68	
May	\$ 5,231.16	\$ 21,504.78	\$ 22,292.82	\$ 23,226.38	\$ 25,132.14	\$ 26,065.72	\$ 24,633.18	\$ 24,429.24	\$ 24,718.32	\$ 24,157.98	\$ 24,157.98	
June	\$ 5,189.58	\$ 21,352.32	\$ 23,126.40	\$ 23,474.88	\$ 23,546.16	\$ 25,140.06	\$ 25,183.62	\$ 25,431.12	\$ 24,680.72	\$ 24,417.36	\$ 24,417.36	
TOTAL COLLECTIONS	\$ 27,811.08	\$ 228,693.08	\$ 249,299.82	\$ 259,247.54	\$ 271,068.94	\$ 264,170.61	\$ 325,098.36	\$ 316,098.98	\$ 311,960.88	\$ 294,841.76	\$ 138,760.38	\$ 2,278,385.95

PROJECT NUMBER	Encumbrances												
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Encumbrances
191A-CSF (LV)	\$ 118,119.66												\$ 118,119.66
191B-CSF (MES)	\$ 42,000.00												\$ 42,000.00
191C-CSF (COH)	\$ 200,479.38												\$ 200,479.38
191E-CSF (MES)	\$ 24,000.00		\$ 16,990.00	\$ 15,294									\$ 40,984.71
191E-CSF (NLV)			\$ 233,579.00										\$ 233,579.00
191F-CSF (CC)				\$ 259,247.23									\$ 259,247.23
191G-CSF (BC)													\$ 95,000.00
191H-CSF (MES)						\$ 95,000.00							\$ 95,000.00
191I-CSF (BC)					\$ 300,000.00								\$ 300,000.00
191K-CSF (LV)													\$ 350,000.00
191L-CSF (COH)													\$ 300,000.00
191M-CSF (BC)													\$ 324,999.39
191P-CSF (NLV)													\$ 350,000.00
Clark County up next													\$ 300,000.00
Total Encumbered	\$ 130,119.66	\$ 224,429.38	\$ 270,569.00	\$ 259,241.94	\$ 410,870.28	\$ 394,408.10	\$ 384,897.44	\$ 300,000.00	\$ 325,000.00	\$ 350,000.00	\$ 299,999.39	\$ 89,690.64	\$ 2,888,664.91
Unencumbered Balance	\$ 27,811.08	\$ 121,324.50	\$ 134,873.28	\$ 146,700.28	\$ 410,870.28	\$ 341,543.13	\$ 322,655.69	\$ 334,616.57	\$ 306,287.89	\$ 250,925.65	\$ 89,690.64	\$ 89,690.64	\$ 89,690.64

Amount Spent	Expenditures												
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Expenditures
\$ -	\$ -	\$ 130,119.66	\$ 241,414.09	\$ -	\$ 512,234.33	\$ 95,000.00	\$ 314,754.90	\$ 24,557.35	\$ 596,939.87	\$ 290,362.46	\$ 383,282.24	\$ -	\$ 2,586,664.91
\$ -	\$ -	\$ 130,119.66	\$ 241,414.09	\$ -	\$ 512,234.33	\$ 95,000.00	\$ 314,754.90	\$ 24,557.35	\$ 596,939.87	\$ 290,362.46	\$ 383,282.24	\$ -	\$ 2,586,664.91



Project Number	Agency	Contract Amount	Status
191A-CSF (LV)	City of Las Vegas	\$ 118,119.66	Closed
191B-CSF (MES)	Mesquite	\$ 42,000.00	Closed
191C-CSF (COH)	Henderson	\$ 200,479.38	Closed
191D-CSF (MES)	Mesquite	\$ 40,984.71	Closed
191E-CSF (NLV)	City of North Las Vegas	\$ 252,987.10	Closed
191F-CSF (CC)	Clark County	\$ 259,247.23	Closed
191G-CSF (BC)	Boulder City	\$ 95,000.00	Closed
191H-CSF (MES)	Mesquite	\$ 284,897.44	Closed
191I-CSF (BC)	Boulder City	\$ 350,000.00	Closed
191J-CSF (LV)	City of Las Vegas	\$ 300,000.00	Closed
191K-CSF (COH)	Henderson	\$ 324,999.39	Closed
191M-CSF (BC)	Boulder City	\$ 350,000.00	Closed
191P-CSF (NLV)	City of North Las Vegas	\$ 300,000.00	Open
TOTAL	TOTAL	\$ 2,888,664.91	

Agency CSF Encumbrances Projects	Amount	Percentage
Clark County	\$ 259,247.23	9%
City of Las Vegas	\$ 418,119.66	14%
North Las Vegas	\$ 525,425.77	18%
Mesquite	\$ 552,987.10	19%
Boulder City	\$ 337,882.15	12%
Total	\$ 2,888,664.91	100%