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: May 12, 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=lN5ldBxPTGg

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 173 627 151#. 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 April 7, 2026 Meeting Minutes (For possible action)

4. State Vehicle Purchases (For possible action)

Pursuant to NRS 334.010 and SAM 0304, no automobile may be purchased by any department, office, bureau, officer, or employee of the state without prior written consent of the State Board of Examiners.

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Veterans Services	1	$39,015

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

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

Pursuant to NRS 333.705, subsection 1, the department requests to contract with current employee Sydonie Neysmith to develop a behavioral health training plan and implementation guidelines aligned with Substance Abuse and Mental Health Services Administration standards through Black Swan Consulting, Inc.

B. Department of Public Safety – Motorcycle Safety Program

Pursuant to NRS 333.705, subsection 1, the department requests to contract with Paula Walkins, a current employee with the State Controller's Office, to provide motorcycle safety course instruction through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

C. Department of Public Safety – Motorcycle Safety Program

Pursuant to NRS 333.705, subsection 1, the department requests to contract with Wylie Lund, a current employee with the Department of Public Safety, Highway Patrol, to provide motorcycle safety course instruction through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

D. State Public Charter School Authority

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Jennifer Bauer to provide training and fiscal advisor services through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

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

Office of the Attorney General

Pursuant to NRS 41.036, the office submits the following Tort Claim request for approval:

Claimant:	Miguel Parra
Claim No:	TC21025
Settlement Amount:	$165,000
Date of Loss:	May 4, 2023

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

Secretary of State's Office

Pursuant to NRS 293.2504, the office requests the board's approval for an allocation of $66,531 from the Statutory Contingency Account to reimburse counties and cities for the cost of per diem allowances and travel expenses for attending training related to elections procedures.

8. Request for Designation of Bad Debt (For possible action)

Department of Business and Industry – Division of Industrial Relations

Pursuant to NRS 232.605, subsection 2, the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts, as they have been determined to be uncollectible:

A.	Mechanical Compliance Section	$11,200.00
B.	Occupational Safety Health Administration	$882,270.48
C.	Uninsured Employers' Claim Account	$1,635,760.56
D.	Worker's Compensation Section	$916,490.39
	Total	**$3,445,721.43**

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 March 13, 2026 through April 10, 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 April 10, 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 January 1, 2026 through March 31, 2026.

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 173 627 151#. 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/

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MEETING MINUTES

Date and Time: April 7, 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

MEMBERS PRESENT:
Governor Joe Lombardo
Attorney General Aaron Ford
Secretary of State Francisco V. Aguilar

STAFF PRESENT:
Tiffany Greenameyer, Clerk of the Board
David Lenzner, Deputy Director, Governor's Finance Office
Todd Weiss, Board Counsel

OTHERS PRESENT:
Stacey Montooth, Public Comment
James Dzurenda, Director, Department of Corrections
Ken Williams, Medical Director, Department of Corrections
Fa'aana Guild, Public Comment

1. Call to Order / Roll Call

Governor: We will kick off the State of Nevada Board of Examiners meeting scheduled for today, April 7, 2026, the time is 10:00 am, and we will start with the roll call.

David Lenzner: Governor Lombardo.

Governor: Here.

David Lenzner: Attorney General Ford.

Attorney General: Here.

David Lenzner: Secretary Aguilar.

Secretary of State: Here.

David Lenzner: Let the record reflect we have a quorum.

2. Public Comment

The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 670 631 303#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: Agenda item number two, the first opportunity for public comment. This first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under the public comment period unless the matter itself is specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Do we have any public comment there in Carson City?

Clerk of the Board: Yes, sir, we do.

Public Comment: Attachment A

Governor: Is there anybody else for public comment?

Clerk of the Board: No, sir.

Governor: Alright, do we have anybody here in Las Vegas wishing to provide comment? Seeing none, we will close this opportunity for public comment.

3. Approval of the March 18, 2026 Meeting Minutes **(For possible action)**

Governor: Agenda item number three, *Approval of the March 18, 2026 Meeting Minutes, for Possible Action*. Are there any questions or concerns?

Secretary of State: No questions. Motion to approve.

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

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Corrections	95	$7,256,109

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

Clerk of the Board: Pursuant to NRS 334.010, no automobile may be purchased without prior written consent of the State Board of Examiners. This request is from the Department of Corrections. The department requests approval to purchase 95 vehicles for a total amount not to exceed $7,256,109. Are there any questions on this item?

Governor: Are there any questions?

Attorney General: Not here. Move approval.

Governor: Alright, I have a question. Mr. Dzurenda, are you going to respond?

James Dzurenda: Yes.

Governor: The 95 vehicles – that's approximately half of your total fleet.

James Dzurenda: That's correct.

Governor: Are you going to have the ability to purchase these before the end of the fiscal year?

James Dzurenda: So, our intent is, there's some of the vehicles that are able to be purchased for the second half, all the way up to fiscal year 2027, which is our buses and our wheelchair accessible vans and the refrigerator trucks, actually can be extended to June 30, 2027. All the rest of the vehicles will be purchased and onsite and equipped by June 30th, is our intent of this year, 2026.

Governor: Okay, and if that doesn't happen, you have to revert the funds.

James Dzurenda: Yes, we return the funds back.

Governor: Okay, and you feel comfortable with that timeline?

James Dzurenda: Yes, I do.

Governor: Alright, with that being said, no further questions. We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously. Thank you.

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

A. Governor's Finance Office

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Jim Wells to provide fiscal operations training for staff at various departments through statewide contract #99SWC-NV25-25409 with HAT Limited Partnership dba Manpower.

B. Governor's Technology Office

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Kathleen McLaughlin to provide historical mainframe knowledge for the state's legacy systems through statewide contract #99SWC-NV24-21690 with GuideSoft dba Knowledge Services.

Governor: Agenda item number five, *Authorization to Contract with a Current and/or Former State Employee for Possible Action*. We'll take them together, Ms. Greenameyer, unless Members want them separate.

Attorney General: No, thank you.

Governor: Go ahead.

Clerk of the Board: There are two requests under this agenda item. The first request is from the Governor's Finance Office. The office requests to contract with former employee Jim Wells to provide fiscal training for staff at various departments through a statewide contract with Manpower.

The next request is from the Governor's Technology Office. The office requests to contract with former employee Kathleen McLaughlin to provide historical mainframe knowledge for the state's legacy systems through a statewide contract with Knowledge Services. Are there any questions on these two items?

Governor: Are there any questions?

Secretary of State: No questions.

Attorney General: Are you ready for a motion? Move for approval.

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

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

A. Department of Corrections – Prison Medical Care

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of $4,149,382 from the Interim Finance Contingency Account to cover outside medical treatment and pharmaceutical services within the Prison Medical Care budget account.

B. Department of Veterans Services

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of $492,884 from the Interim Finance Committee Contingency Account to fund an unanticipated shortfall at the Southern Nevada Veterans Memorial Cemetery due to a decrease in Cemetery Interment fees, a clerical error in calculating an intra-account transfer, and increased water utility costs.

C. Secretary of State's Office

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of $233,704 from the Interim Finance Committee Contingency Account to fund a federal grant debt offset and the associated estimated interest.

Governor: Agenda item number six, *Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account, for Possible Action*. Let's take these separately.

Clerk of the Board: The first request is from the Department of Corrections, Prison Medical Care. Pursuant to NRS 353.268 the department requests a recommendation to the Interim Finance Committee for an allocation of $4,149,382 from the Interim Finance Committee Contingency Account to cover outside medical treatment and pharmaceutical services.

Governor: Are there any questions?

Secretary of State: No questions. Motion to approve item 6.A.

Governor: Director Dzurenda, before we entertain the motion, this is separate from the new telemedicine pods, correct?

James Dzurenda: That is correct. The OnMed pods are a separate issue and item.

Governor: Do you have any concerns with this?

James Dzurenda: Not at all, no.

Governor: Hang on a second, let me finish checking my notes, please. Alright.

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

Let's go on to item 6.B, please.

Clerk of the Board: The next request is from the Department of Veterans Services. Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of $492,884 from the Interim Finance Committee Contingency Account to fund an unanticipated shortfall at the Southern Nevada Veterans Memorial Cemetery due to a decrease in cemetery fees, increased utility costs, and higher contractual service costs. Are there any questions on this one?

Governor: Are there any questions?

Secretary of State: No questions.

Governor: I'll entertain a motion.

Attorney General: Move for approval.

Governor: We have a motion for approval of item 6.B. All those in favor, signify by saying aye. The motion passes unanimously.

Let's move on to item 6.C, please.

Clerk of the Board: The last request is from the Secretary of State's Office. Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of $233,704 from the Interim Finance Committee Contingency Account to fund a federal grant debt offset and the associated estimated interest.

Secretary of State: I'm happy to explain it.

Governor: Sure.

Secretary of State: So, what happened was, we received a federal grant through Help America Vote Act. Unfortunately, another Nevada agency did not file a report with the federal

government, which they then took our money to fund the debt, or the overspend, of another agency.

Governor: That was through Department of Veterans Services?

Secretary of State: Yes, and so, what we are trying to do is just get that allocation back to us.

Governor: I understand. Are there any questions?

Attorney General: No. Do you want a motion?

Governor: Yes.

Attorney General: Move approval.

Governor: We have a motion for approval of item 6.C. All those in favor, signify by saying aye. The motion passes unanimously.

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

Office of the Attorney General

Pursuant to NRS 41.036, the office submits the following Tort Claim requests for approval:

A. Claimant: Jassica Kalia
Claim No: TC21075
Settlement Amount: $180,000
Date of Loss: February 19, 2024

B. Claimant: Selina Yu Zhao
Claim No: TC21554
Settlement Amount: $120,000
Date of Loss: March 6, 2025

Governor: Agenda item number seven, *Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036, for Possible Action*. We'll take both of them together, Ms. Greenameyer.

Attorney General: Sure.

Clerk of the Board: There are two requests under this agenda item from the Attorney General's Office pursuant to NRS 41.036. The first request is for claimant Jassica Kalia for a settlement amount of $180,000. The second request is for claimant Selina Yu Zhao for a settlement amount of $120,000.

Are there any questions on any of these?

Governor: Do you have questions?

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

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

8. Approval of New, Extended, or Modified Collective Bargaining Agreement (For possible action)

A. Department of Administration – Division of Human Resource Management

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management acting on behalf of the Executive Department of the State of Nevada, requests approval of an amendment to the Collective Bargaining Agreement with the Fraternal Order of Police, Nevada CO, Lodge 21 for the 2025-2027 biennium for Bargaining Unit I, comprised of Category III peace officers. This amendment adds Article 20.10 to the agreement, with no expected fiscal impact.

B. Department of Administration – Division of Human Resource Management

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management acting on behalf of the Executive Department of the State of Nevada, requests approval of an amendment to the Collective Bargaining Agreement with the Fraternal Order of Police, Nevada CO, Lodge 21 for the 2025-2027 biennium for Bargaining Unit N, comprised of Category III peace officer supervisors. This amendment adds Article 12.11 to the agreement, with no expected fiscal impact.

Governor: Agenda item eight, *Approval of New, Extended, or Modified Collective Bargaining Agreement, for Possible Action*. Do you want them together?

Secretary of State: Yes.

Attorney General: I'm fine.

Governor: Go ahead and do them together.

Clerk of the Board: There are two requests under this agenda item from the Department of Administration, Division of Human Resource Management, pursuant to NRS 288.555, subsection 1. The first request is for approval of an amendment to the Collective Bargaining Agreement with the Fraternal Order of Police, Nevada CO, Lodge 21 for the 2025-2027 biennium for Bargaining Unit I. This amendment adds Article 20.10 to the agreement, with no fiscal impact.

The next request is for approval of an amendment to the Collective Bargaining Agreement with the Fraternal Order of Police, Nevada CO, Lodge 21 for the 2025-2027 biennium for Bargaining Unit N. This amendment adds Article 12.11 to the agreement, with no fiscal impact. Are there any questions on these items?

Governor: Do we have any questions?

Attorney General: No.

Secretary of State: No questions. Motion to approve 8.A and B.

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

9. Request for a Grant from the Fund to Assist School Districts in Financing Capital Improvements Pursuant to NRS 387.3335

(For possible action)

White Pine County School District – Board of School Trustees

Pursuant to NRS 387.3335, the White Pine County School District, Board of School Trustees requests approval of a grant of $98,425,276 from the Fund to Assist School Districts in Financing Capital Improvements Bond program.

Governor: Agenda item number nine, *Request for a Grant from the Fund to Assist School Districts in Financing Capital Improvements Pursuant to NRS 387.3335, for Possible Action.*

Clerk of the Board: This request is from the White Pine County School District, Board of School Trustees. Pursuant to NRS 387.3335, the Board of School Trustees requests approval of a grant of $98,425,276 from the Fund to Assist School Districts in Financing Capital Improvements bond program. Are there any questions on this item?

Governor: The representatives are here, is that correct?

Clerk of the Board: Yes, that is correct.

Governor: Do we have any questions?

Secretary of State: No questions.

Attorney General: No.

Governor: Okay, I'll entertain a motion.

Secretary of State: Motion to approve item number nine.

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

Attorney General: Congratulations, indeed.

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

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

Pursuant to NRS 322.007, the department requests approval of a lease addendum to add five years to the term of the current lease for the Carson City Chamber of Commerce at the Nevada State Railroad Museum in Carson City.

Governor: Agenda item number 10, *Request for Approval of Land Lease Agreement, for Possible Action.*

Clerk of the Board: This request is from the State Department of Conservation and Natural Resources, Division of State Lands. Pursuant to NRS 322.007, the department requests approval of a lease addendum to add five years to the term of the current lease for the Carson City Chamber of Commerce at the Nevada State Railroad Museum located in Carson City. Are there any questions on this item?

Governor: Are there questions?

Secretary of State: No questions. Motion to approve agenda item number 10.

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

11. Approval of Proposed Leases (For possible action)

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

Clerk of the Board: There are 11 leases under this agenda item for approval by the Board. Are there any questions on any of the leases?

Governor: I have none.

Secretary of State: No questions. Motion to approve agenda item 11.

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

12. Approval of Proposed Contracts (For possible action)

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

Clerk of the Board: There are 51 contracts under this agenda item for approval by the Board. Are there any questions on any of these items?

Governor: Yes, I have a question on contract number 45 for Director Dzurenda. That was the question I had earlier on OnMed LLC. Could you give me the scheduling?

James Dzurenda: Yes. So, these are OnMed telecommunication or telemedicine stations that are going to be added to Lovelock Correctional Center, Northern Nevada Correctional Center, and High Desert State Prison with, as long as there are no delivery issues, we're expecting to be fully online, on the ground running, the first week in May of this year.

What this service is going to do is, it's going to be more preventative care for offenders for medical. You'll still see emergency room trips that go to the outside hospital, however, this is going to be more preventative. It will allow the offenders to be seen before their medical issue deteriorates and requires outside hospital trips to the community.

What it's going to do is, it's going to allow, 8:00 am to 8:00 pm, five days a week, for any offender that has a medical issue, or to be able to be seen. Even as routine, to be able to see an actual physician, or clinician, that can assist in ordering medications, that can assist in providing care, so that the issue doesn't exacerbate into a serious illness. Dr. Williams has some metrics if you want to hear about it. The metrics will be able to show how we're going to be able to model and be able to see what it's going to do to overtime and outside hospital and overnight stays in the future.

Governor: Sure. That's a key question, what is it going to do for your overtime and scope?

Dr. Ken Williams: Yes, sir. Dr. Ken Williams for the Department of Corrections. So, the few metrics that I have discussed with OnMed so far, the two most common concerns that we hear back from the offender population are, I haven't been seen, or I haven't had my medication refilled. So, that shows up in grievances and man down. So, I believe that by addressing their chronic care issues, that will decrease the frequency of man down calls, emergency calls from the population. It will decrease the number of grievances and complaints from the offender population as well as the family members.

Then, more directly, it will not decrease emergency room (ER) runs for trauma, that will not be affected, but the ER runs that occur as a result of their general health decompensating over time because they haven't been seen, those ER runs should decrease because we should be able to manage their chronic health more efficiently to keep them out of the hospital. Then, once they are in the hospital, the average length of stay should decrease. That will also directly track back to overtime because the shorter period of time that they are admitted to the hospital will decrease the man hours for the correctional officers to have to stay on with them at the hospital.

Governor: Perfect. So, the ask that I have is that starting from day one, you have metrics, or tracking mechanisms, to ensure that what we hope this will do is actually happening.

James Dzurenda: Yes, sir.

Governor: Okay, thank you.

Attorney General: That sounds fantastic and I'm glad to hear this and the effect that it's anticipated to have on overtime. You know, we frequently hear from organizations like Return Strong and Mass Liberation Project – have you been able to socialize this development with any of them or gotten any feedback from those outside groups who advocate for the defendant population?

James Dzurenda: Not with Mass Liberation Project but with Return Strong, they've been involved in it from the beginning. They've been going over and explaining what this is going to do, so that they can explain it to the families. So, they've been involved in the process the whole time.

This is only at three locations now. We're going to show the success of this, so we will be able to do this statewide. We'll also have the impact of what the families are going to be saying, what they're hearing, and what the impact that it makes on the offender population that the families see. I think that's going to show us what we've got to do statewide. This is only those three locations right now.

Attorney General: My presumption is that Return Strong has been favorable, or delighted, to hear what you're talking about here.

James Dzurenda: Anytime we add any type of medical service, they're delighted.

Attorney General: Very good. Okay, thanks.

Governor: Are there any space issues?

James Dzurenda: No, not in these three locations.

Dr. Ken Williams: I don't think there will be anywhere. The size of the units are 12 feet by 8 feet.

Governor: Oh, they're actual pods.

Dr. Ken Williams: Yes, they're pods and we can build them where we need to.

Governor: Okay.

Attorney General: That's good.

Governor: Alright, if there no further questions on any contracts I will entertain a motion.

Secretary of State: Motion to approve contracts, numbers 1 through 51.

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

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

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

Clerk of the Board: There are 62 master service agreements under this agenda item for approval by the Board. Are there any questions on any of these?

Governor: None here.

Secretary of State: No questions.

Attorney General: Move approval.

Governor: We have a motion for approval of 62 contracts under agenda item 13. All those in favor, signify by saying aye. The motion passes unanimously.

14. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than $100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold ($10,000 - $99,999). Attached is a list of all applicable approvals for contracts and amendments approved from February 7, 2026 through March 12, 2026.

Governor: Let's move on to item 14, which is *Information Item – Clerk of the Board Contracts*.

Clerk of the Board: There are 83 contracts within the threshold of $10,000 to $99,999 that were approved by the Clerk of the Board from February 7, 2026 through March 12, 2026. This item is informational. Are there any questions on any of these items?

Secretary of State: No questions.

Attorney General: None here.

15. Information Item Reports

Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of March 17, 2026, for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

Governor: Agenda item number 15, *Information Item Reports*.

Clerk of the Board: This report is from the Governor's Finance Office, Budget Division. Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report of the following accounts as of March 17, 2026. The balances are as follows: Tort Claim Fund $627,461.51; Statutory Contingency Account $5,086,493.64; Stale Claims Account $2,538,930.61; Emergency Account $372,673.00; Disaster Relief Account $16,062,882.46; IFC Contingency Unrestricted General Fund $48,733,946.47; IFC Contingency Unrestricted Highway Fund $1,638,068.35; IFC Contingency Restricted General Fund $147,902,810.00; IFC Contingency Restricted Highway Fund $6,924,146.00; and Extradition Coordinator – Budget Account 1002 $1,212,988.07. This item is informational. Are there any questions on any of this?

Attorney General: None here.

Governor: Any questions, Cisco?

Secretary of State: No questions.

Governor: Thank you, we will close agenda item number 15.

16. Public Comment

This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 670 631 303#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: Moving on to the second opportunity of Public Comment. Is there any public comment there in Carson City?

Clerk of the Board: We don't have anybody in Carson City but I believe we have somebody on the phone.

Public Comment: Attachment B

Governor: We appreciate your comments.

Do we have any public comment here in Las Vegas? Hearing none. Alright, we will close the second opportunity for public comment.

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

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

ATTACHMENT A – PUBLIC COMMENT

Stacey Montooth: Good morning. I'm Stacey Montooth, Executive Director of the Nevada Department of Native American Affairs. In the language of the Northern Paiute, Pesa U translates to thank you. Pesa U, Governor Lombardo, Attorney General Ford, Secretary of State Aguilar, and Director Greenameyer for assessing our pending interlocal agreement. With $141,106 from the State Public Health Funds Priorities program moved to our agency, we will hire an employee to implement the future activities of the Tribal Health Authority Council. This is a group of Native professionals and subject matter experts who will prioritize health-related issues impacting the first people of this land and advising and assisting the Governor's Office and the Joint Interim Standing Committee on Health and Human Services. Today's convening is the next step in identifying the health needs and the solutions to improve the quality of life of our 28 Tribal Nations and the 80,000 Tribal citizens who call Nevada home. Once again, Pesa U.

ATTACHMENT B – PUBLIC COMMENT

Fa'aana Guild: Hi, I'm in Las Vegas. My name is Fa'aana. Good morning Governor and board members. My name is Fa'aana Guild. I am a forensic accountant and ISO certified auditor. I am here to report a statewide regulatory failure involving Nevada Real Estate Case #26E002353 and a documented public health crisis. Under the Nevada of law of agency, the state was put on notice of a mass-exposure event involving 27 victims on February 27, 2026. Because this knowledge is legally imputed to Director Sanchez and AG Ford, the ongoing failure to act constitutes administrative nonfeasance. The critical audit findings is my audit of the state's response reveals three systemic red flags that demand this Board's intervention. Statutory ignorance, Chief Investigator Rebecca Bruce initially denied jurisdiction, claiming this was a simple landlord-tenant matter. I formally corrected the record. This is salesperson fraud under NRS 645.633(1)(h) and (i). Licensed actors knowingly concealed 140,000 toxic Stachybotrys spores from consumers. Evidence destruction, because Nevada Real Estate Department sat on hand-delivered evidence for 20 days before assigning an investigator, state-licensed actors were permitted to dispose of physical evidence on January 17th. This is a material breach of the public trust under NRS 645.635. Conflict of interest, we have documented that the licensees attempted to steer the investigation using a vendor unlicensed 5-star restoration confirmed with Elisapeta Talia Kaisa. Her email's conflict of interest to issue a no mold claim directly contradicting independent lab results. The fiscal barrier and malice, furthermore, I am exposing a pay-to-play justice system. LVMPD is currently demanding a $1,334 fee to release body worn camera footage of an armed unarmed entry conducted during an active judicial stay. As the board overseeing the state's fiscal integrity, you must recognize that this fee is a economic barrier used to suppress evidence of the state misconduct. In an ISO-compliant system, this would be flagged as a major non— [time limit]

ATTACHMENT C – SUBMITTED PUBLIC COMMENT

Good morning, Governor and Board members. My name is **Fa'aana Guild**. I am a **Forensic Accountant and ISO-Certified Auditor**.

I am here to report a **Statewide Regulatory Failure** involving **NRED Case #26E002353** and a documented public health crisis. Under the law of Agency, the State was put on notice of a mass-exposure event involving 27 victims on February 27, 2026. Because this knowledge is legally imputed to Director Sanchez and AG Ford, the ongoing failure to act constitutes **Administrative Nonfeasance**."

II. THE CRITICAL AUDIT FINDINGS (0:30-1:30)

"My audit of the state's response reveals three systemic 'Red Flags' that demand this Board's intervention:

1. **Statutory Ignorance:** Chief Investigator Rebecca Bruce initially denied jurisdiction, claiming this was a simple landlord-tenant matter. I have formally corrected the record: this is **Salesperson Fraud** under **NRS 645.633(1)(h) and (i)**. Licensed actors knowingly concealed 140,000 toxic Stachybotrys spores from consumers.

2. **Evidence Destruction:** Because NRED sat on hand-delivered evidence for 20 days before assigning an investigator, state-licensed actors were permitted to dispose of physical evidence on January 17th. This is a material breach of the public trust under **NRS 645.635**.

3. **Conflict of Interest:** We have documented that the licensees attempted to steer the investigation using a vendor unlicensed vendor 5Star Restoration, confirmed with ELISAPETA TALIA-KAISA (**MSE/Joaquin**) email's conflict of interest to issue a 'No Mold' claim, directly contradicting independent lab results."

III. THE FISCAL BARRIER & MALICE (1:30-2:30)

"Furthermore, I am exposing a **Pay-to-Play Justice System**. LVMPD is currently demanding a **$1,334.00 fee** to release Body Worn Camera footage of an armed entry conducted during an active judicial stay.

As the Board overseeing the state’s fiscal integrity, you must recognize that this fee is an **Economic Barrier** used to suppress evidence of state misconduct. In an ISO-compliant system, this would be flagged as a 'Major Non-Conformance.' The State cannot charge victims for the evidence of their own poisoning."

IV. THE CLOSING DEMANDS (2:30-3:00)

"Because the current chain of command has failed to mitigate this risk, I am demanding:

1. The immediate **appointment of a Special Master** to take custody of the evidence in Case 26E002353.

2. A **Board-ordered Fee Waiver** for the $1,334 LVMPD invoice under the 'Public Interest' provision of NRS 239.052.

3. An **Emergency Performance Audit** of NRED’s intake and triage protocols.

Assemblywoman Jauregui and District 41 are now on notice. The state’s liability is perfected. We await your corrective action. Thank you."

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: April 10, 2026

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

From: Tiffany Day, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF VETERANS SERVICES

Agenda Item Write-up:
Pursuant to NRS 334.010 and SAM 0304, the department requests approval to purchase one replacement vehicle for a total amount not to exceed $39,015.

Additional Information:

The department is requesting to purchase one replacement vehicle for use at the Southern Nevada Veterans Memorial Cemetery in Boulder City for burial operations and maintenance. Funding was appropriated in the 2025 Legislative Session through Assembly Bill 569, section 1.

Statutory Authority:

NRS 334.010
SAM 0304

REVIEWED: _____

ACTION ITEM: _____

Joe Lombardo
Governor

STATE OF NEVADA
NEVADA DEPARTMENT OF VETERANS SERVICES
9400 Gateway Drive, Suite A
Reno, Nevada 89521
(775) 688-1653 • Fax (775) 688-1656

MEMORANDUM

DATE: April 3, 2026

TO: Tiffany Day, Executive Branch Budget Officer
Governor's Finance Office, Budget Office

FROM: Kate G. Baltazar-Dodge, Deputy Chief Financial Officer
Nevada Department of Veterans Services

RE: Board of Examiners Request for Vehicle Purchase Approval

The Nevada Department of Veterans Services is requesting approval from the Board of Examiners to purchase one (1) 2026 Chevrolet Silverado to replace an existing 2001 Chevrolet Silverado in accordance with Section 1316 of the Nevada State Administrative Manual. The funding for the replacement of this vehicle was approved in AB569 from the 2025 Legislative Session.

NDVS is requesting this item be placed on the next Board of Examiners meeting agenda.

Thank you for your consideration and assistance.

Best regards,

Kate G. Baltazar-Dodge
Deputy Chief Financial Officer
Nevada Department of Veterans Services
(775)825-9751
baltazar-dodgek@veterans.nv.gov

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

Agency Name: Nevada Dept. of Veterans Services	**Budget Account #:** 2560
Contact Name: Kate G. Baltazar-Dodge	**Telephone Number:** (775)825-9751

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: 1 **Amount of the request:** $39,015

Is the requested vehicle(s) new or used: New

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:

Mission of the requested vehicle(s): Burial services and grounds maintenance operations at the Southern Nevada Veterans Memorial Cemetery

Were funds legislatively approved for the request?

[X] **Yes** [ ] **No**

If yes, please provide the decision unit number:
AB569 2025 Legislative Session

If no, please explain how the vehicles will be funded?
Not applicable

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

[ ] ____ **Addition(s)** [X] ____ **Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.

Yes, the requested vehicle complies with requirements pursuant to SAM 1314 and are for official use only.

Please Complete for Replacement Vehicles Only:
(For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)

Current Vehicle Information:

Vehicle #1 Model Year: 2001
Odometer Reading: 78,447 miles
Type of Vehicle: Chevrolet Silverado Pick-Up Truck

Vehicle #2 Model Year:
Odometer Reading:
Type of Vehicle:

Please attach an additional sheet if necessary

Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.

Yes, this meets criteria pursuant to SAM 1316 as the vehicle is over 25 years old.

If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.

The requested vehicle is the main truck for burial operations and maintenance over a significantly expanded cemetery footprint. It will need to be a higher grade vehicle to withstand its expected high capacity use.

APPOINTING AUTHORITY APPROVAL:

Kate G. Baltazar-Dodge | Deputy Chief Financial Officer | 04/03/2026
Agency Appointing Authority | Title | Date

BOARD OF EXAMINERS' APPROVAL:

[ ] Approved for Purchase [ ] Not Approved for Purchase

Board of Examiners | Date

Revised 1/2020

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 CHEVROLET SILVERADO CREW CAB		
Dealer Name:	FINDLAY CHEVROLET		
Delivery Location:	LAS VEGAS NV		
Vehicle Colors:	Exterior: Sterling Gray Metallic	Interior: Jet Black	Material: Cloth

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$37,395.00	$37,395.00
SPECIFY OPTIONS: (description)			
L84 ENGINE, 5.3L ECOTEC3 V8	1	$ 421.25	$421.25
JLI TRAILER BRAKE CONTROLLER	1	$ 275.00	$ 275.00
Z82 TRAILERING	1	$ 395.00	$ 395.00
SPRAY IN LINER	1	$ 500.00	$ 500.00
SUBTOTAL			$38,986.75
DMV Title and Document Fee		$28.25	$28.25
GRAND TOTAL:			**$39,015.00**

Registered Owner:	Agency Name & Address: NEVADA DEPT OF VETERANS SERVICES 9400 GATEWAY DR RENO NV 89521
Legal Owner:	Agency Name & Address: NEVADA DEPT OF VETERANS SERVICES 9400 GATEWAY DR RENO NV 89521
County Vehicle Based In:	CLARK COUNTY
Name & Phone of Person to contact when vehicle is ready for delivery:	CHRISTOPHER J. NAYLOR (702) 486-5920

Additional Information:

The Southern Nevada Veterans Memorial Cemetery is the second busiest state veterans cemetery in the nation and has recently undergone a significant expansion. As the main vehicle supporting burial operations for approximately 8-10 burials per day (national average is 2 burials per day) and maintenance needs, it is imperative we procure a vehicle that can withstand its expected high-capacity use. To ensure the best long-term value, additional options are included in the purchase price, which is within the amount budgeted for this vehicle. No additional costs, such as installment or labor, will be incurred with the addition of these items.

- L84 Engine
    - As the cemetery has significantly expanded in land area, the need for heavy transporting, hauling and other maintenance support needs necessitate this grade of engine. This engine will provide necessary dynamic fuel management and start/stop technology for improved cost efficiency and performance over time.

- JLI Trailer Brake Controller
    - The brake controller manages electric trailer brakes independently of the tow vehicle providing enhanced safety and stability as heavy items, equipment and tools, irregularly shaped objects, and debris are moved throughout the cemetery.

- Z82 Trailering
    - A heavy-duty frame mounted hitch includes trailer lights and breaks, which will provide increased safety while transporting heavy items, irregularly shaped objects, and debris throughout the cemetery.

- Spray In Liner
    - The liner is for the bed of the truck which will provide protection from the elements in southern Nevada such as extreme heat, act as a barrier from damage as heavy items, irregularly shaped objects, and debris are moved throughout the cemetery. The corrosion protection will lengthen the service life of the vehicle asset.

Findlay

CHEVROLET

QUOTE

BILL TO:
NEVADA DEPARTMENT OF VETERANS SERVICES
EMAIL: contem@veterans.nv.gov
OFFICE – 702-486-3926

Date: April 28
QUOTE # 4-28-2026 CC10743

STATE OF NEVADA BID 99SWC–26NV-25910 2.8 TRUCK 1/5 TON; FULL SIZE; CREW CAB STAND BED PO # TBA

Description	UNIT PRICE
2026 CHEVROLET –SILVERADO CREW CAB	$37,395.00
COLOR - SERLING GRAY METALLIC	NO CHARGE
L84 ENGINE, 5.3L ECOTEC3 V8	$421.25
JLI TRAILER BRAKE CONTROLLER	$275.00
Z82 TRAILERING	$395.00
SPRAY IN LINER	$500.00
SUBTOTAL	$38,986.75
TITLE FEE	$28.25
TOTAL DUE	$39015.00

Tax Identification Number – 20-4223895

Make all checks payable to *FINDLAY CHEVROLET*

Billing Questions – Contract Dawn Yambo – 702-982-4024

6800 S. TORREY PINES, LAS VEGAS, NV Phone 702-952-4000, Fax 702-982-4420,

www.findaychevy.com

Thank you for your business.

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: April 16, 2026

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

From: Roxana Gifford, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests to contract with current employee Sydonie Neysmith to develop a behavioral health training plan and implementation guidelines aligned with Substance Abuse and Mental Health Services Administration standards through Black Swan Consulting, Inc.

Additional Information:

Ms. Neysmith currently works as an adjunct professor at the University of Nevada, Reno, on a part-time basis. This secondary employment does not present a real or potential conflict of interest to the State of Nevada. The department requests to contract with Ms. Neysmith on a part-time basis from May 12, 2026 through September 30, 2026.

Statutory Authority:

NRS 333.705(1)

REVIEWED: DL
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: **April 30, 2026**

TO: **Roxana Gifford, Executive Branch Budget Officer, Governors Finance Office**

THROUGH: **Andrea R. Rivers, Administrator, Division of Public and Behavioral Health** John Borrowman for Andrea R. Rivers, Administrator

FROM: **Shannon Bennett, Bureau Chief, Bureau of Behavioral Health Wellness and Prevention**

RE: **Justification for Contracting with Current Employee – Sydonie Neysmith**

This memo provides justification for the Division of Public and Behavioral Health's request to contract with current employee Sydonie Neysmith for services to be delivered through her business, Black Swan Consulting, Inc., as required by the Governor's Finance Office (GFO).

Purpose and Need

The Bureau of Behavioral Health, Wellness and Prevention (BBHWP) requires specialized consultation and technical assistance that is essential for meeting immediate federal programmatic requirements and deliverables. These tasks are time-sensitive, highly specialized, and fall outside the scope of Ms. Neysmith's current State duties.

Ms. Neysmith possesses unique subject-matter expertise and qualifications that cannot be readily sourced within the required timeframe. Her background as a faculty member with the University of Nevada, Reno (UNR) and her professional experience in the relevant subject areas make her the only available provider capable of meeting program needs by established deadlines.

Separation of Duties

Ms. Neysmith's contracted work will be performed outside of her State employment, with the University of Nevada, Reno, does not overlap with her existing job duties, and will be managed in full compliance with State policies governing secondary employment and conflicts of interest. This includes review by the Deputy Attorney General and confirmation that she is also an NSHE employee through UNR.

Contract Terms

Black Swan Consulting, Inc. will be compensated at a rate of $150 per hour, and Ms. Neysmith will be budgeted for 30 of the 55.5 total contract hours. This rate reflects fair market value and does not exceed the allowable maximum for comparable State positions.

Urgency
Funding to complete the activities as outlined in the contractual agreements with Blackswan Consulting, Inc. end on September 30, 2026. If this project is unable to move forward as planned, it is likely that those funds will remain unspent and the deliverables unfinished.

Request
DPBH is requesting approval for Sydonie Neysmith to proceed with the planned project in coordination with the Division.

Bureau of Behavioral Health Wellness and Prevention
4126 Technology Way, Suite 200 ● Carson City, NV 89706 ● (775) 684-4190 ● Fax (775) 684-4185 ● dpbh.nv.gov
ALL IN GOOD HEALTH.

Docusign Envelope ID: C4774A9E-019C-4721-8DAC-D8677D2454D7

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

Authorization to Contract with a Current Employee

Employee Information				
Employee Name:	Sydonie Neysmith			
Employee ID Number:	000334127			
Job Title:	Temporary Faculty / Course Developer			
Current Employee Agency:	University of Nevada, Reno			
Current Class and Grade:	**Class:**	N/A - Letter of Appointment (LOA)	**Grade:**	N/A - Letter of Appointment (LOA)
Employment Dates:	**From:**	1/14/2022	**To:**	Present
Requesting Agency:	DPBH/BBHWP			
Vendor:	Black Swan Consulting, Inc			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
X	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	To develop a Behavioral Health Training Plan and Implementation Guideline aligned with Substance Abuse and Mental Health Services Administration (SAMHSA) standards
B	**Document the employee's current job description.**
	To teach entrepreneurship asynchronously, online.
C	**Explain how this differs from current State duties.**
	The Behavioral Health, data and grant services consulting work and the asynchronous entrepreneurship teaching role are entirely unrelated in scope, subject matter and professional function.
D	**Explain why existing State employees within your agency cannot perform these duties.**
	Lack of expertise in these areas.

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.**
	Not related to the contractor
F	**List contractors' hourly rate and employee's hourly rate.**
	Contractor: $150 Employee: $150
G	**List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.**
	The State does not have a comparable position.
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).**
	The State does not have a comparable position.
I	**Document justification for hiring contractor.**
	The State does not employ anyone that can perform the scope of contract work
J	**Will the employee be collecting PERS at any time during the contract?**
	No
K	**What is the duration of the contract with the current employee? (Include start and end date)**
	Upon BOE approval to September 30, 2026
L	**Will the current employee be working full time or part time? If part time, how many hours?**
	Part-time (approx. 20 hours per week)
M	**Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No

Comments – Provide any additional comments:
Sydonie Neysmith owns Black Swan Consulting, Inc.

Approval for Authorization to Contract with a Current Employee:

DocuSigned by:
Michele Silzell
9E483149F442409...

3/27/2026

Signature of Agency Head Authorizing Request — Date

Roxana Gifford

4/16/2026

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Secondary Employment Disclosure

Employee Name:	Sydonie Neysmith
Employee ID number:	000334127
Name of Secondary Employer: (If self employed, enter the business name)	Black Swan Consulting, Inc.
Address of Secondary Employer/Self Employment:	200 S, Virginia Street, Floor 8, Reno, NV 89501
Secondary Employer Phone Number:	775-446-4323

Describe the nature of the work performed by the secondary employer or self employment business.	Management consulting, technical assistance and data analytics services.
Might this activity require or induce you to disclose controlled information obtained as part of your job or impair your independence or ethics?	No. There is no relationship between the two.
List the specific duties, functions, and activities that you personally will perform for the secondary employer or in the self-employment business.	Manage the daily operations of the business. Perform consulting related duties.
Document your work schedule with the secondary/self employment; how many and what hours weekly; what your State work schedule is; how many and what hours you will work weekly. Will this conflict with your State work hours?	I am self employed and work full time for my consulting business, Black Swan Consulting Inc. I work 40+ hours per week at my company. I teach entrepreneurship part-time as an adjunct professor at UNR under a temporary "Letter of Appointment" contract. I work 2 hours to 4 hours per week during semesters that the class is offered. There is no conflict with the state duties or work hours.
If applicable, list provider agreements, brief scope of services, and associated State agencies.	

Comments:

Employee statement

✓ I certify that my outside employment does not present a conflict with my State employment. The employment may not be construed as an extension of my duties or responsibilities with the State. I will devote my full time, attention and effort to State employment during official duty hours and not to contractual obligations. If a potential conflict arises, I will notify my supervisor and agency head, within three business days. I agree to submit a new application for approval by July 1 of each year, or within 30 days of a change in outside employment status.

Employee's agency head shall check one of the following statements:

✓ I have reviewed the information provided on this form and determined that this secondary employment **DOES NOT** present a real or potential conflict of interest to the State of Nevada.

___ I have reviewed the information provided on this form and determined that this secondary employment **DOES** present a real or potential conflict of interest to the State of Nevada.

03/2/2026

Employee's Signature and Date

03/20/2026

Agency Head's Signature and 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: April 7, 2026

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

From: Tiffany Smorra, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF PUBLIC SAFETY – MOTORCYCLE SAFETY PROGRAM

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests to contract with Paula Walkins, a current employee with the State Controller's Office, to provide motorcycle safety course instruction through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

Additional Information:

Ms. Walkins is certified by the Motorcycle Safety Foundation to teach basic through advanced rider courses for the Nevada Rider Motorcycle Safety Program, a requirement for providing this specialized training. The department requests to contract with Ms. Walkins on a part-time basis, approximately 20 hours per weekend class, with two classes per month, from May 12, 2026 through October 31, 2026.

Statutory Authority:

NRS 353.705(1)

REVIEWED: _____
ACTION ITEM: _____

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

Amy Davey
Administrator

Office of Traffic Safety
107 Jacobsen Way
Carson City, Nevada 89701
Telephone (775) 684-7470 - Fax (775) 684-7482
tsafety@dps.state.nv.us

Memorandum

DATE: April 1, 2026

TO: Tiffany Smorra, Executive Branch Budget Officer I
Governor's Finance Office, Budget Division

FROM: Michelle Farmer, Deputy Division Administrator
Nevada Office of Traffic Safety

SUBJECT: Authorization to Contract with Current Employee – Paula Walkins

---

The Office of Traffic Safety, Nevada Rider Motorcycle Safety Program is requesting to contract with a current State employee, Paula Walkins, through the use of Marathon Staffing Services. The request is made in accordance with the State Administrative Manual Chapter 0323.

Paula Walkins has obtained her Motorcycle Safety Foundation (MSF) certification to teach the Basic Rider Course (BRC) for the DPS Nevada Rider Motorcycle Safety Program. This course is recognized by the Nevada DMV as a license waiver course and satisfies both the basic physical and mental skills required to ride safely. In order to maintain her certification, Ms. Walkins must continue to teach course curriculum. The Motorcycle Safety courses that Ms. Walkins will be teaching are conducted on weekends and therefore will not interfere with her primary employment duties or schedule. The classes will require Ms. Walkins to travel to the rural areas of Nevada.

Please contact me if additional information or clarification is needed. My phone number is 775-684-7473, or I can be contacted by email at mfarmer@dps.state.nv.us

Sincerely,

Michelle Farmer

Michelle Farmer, Deputy Division Administrator
Nevada Office of Traffic Safety

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

Authorization to Contract with a Current Employee

Employee Information				
Employee Name:	Paula Marie Walkins			
Employee ID Number:	58865			
Job Title:	IT Professional IV			
Current Employee Agency:	SCO			
Current Class and Grade:	**Class:**	7.921/IT Professional IV	**Grade:**	42
Employment Dates:	**From:**	9/1997	**To:**	Current
Requesting Agency:	DPS – Office of Traffic Safety, Nevada Rider Motorcycle Safety Program			
Vendor:	Marathon Staffing contracting agency			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	Paula Walkins will be teaching beginning to advanced motorcyclist safety courses in the underserved parts of Nevada. This is an 'as needed' weekend position. Only MSF curriculum certified instructors can teach these courses.
B	**Document the employee's current job description.**
	Create reports, software programming, maintain the book of record
C	**Explain how this differs from current State duties.**
	MSF and State Certified Motorcycle Instructor - Teaching Nevada Rider scheduled motorcycle rider safety/licensing classes, usually on weekends and/or holidays.
D	**Explain why existing State employees within your agency cannot perform these duties.**
	The agency only has two FTE and currently contracts with several additional certified trainers to fulfill need. Teaching motorcyclist safety courses require specialized certification and training which Paula Walkins has achieved.

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 previous relationship.
F	**List contractors' hourly rate and employee's hourly rate.**
	Contractor hourly rate once approved = $22.00/hr Employee's current hourly rate employed as a State of Nevada employee = $64.29/hr
G	**List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.**
	P01 – Community Based Instructor III, PG 27.01 - $22.13 to PG 27.09 - $30.85.
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).**
	N/A – The contract rate is less than the employee's current rate.
I	**Document justification for hiring contractor.**
	There is a need for curriculum certified motorcycle rider safety instructors to conduct motorcyclist safety, learn to ride courses. The certification course exceeds 40 to 80 hours, a 56 minimum hour certification course with the addition of minimum requirements and requires an understanding of motorcycle and teaching dynamics, which Paula Walkins possesses and has attained. This is a part-time weekend position that is scheduled on an as needed basis.
J	**Will the employee be collecting PERS at any time during the contract?**
	No
K	**What is the duration of the contract with the current employee? (Include start and end date)**
	Upon passing (Spring 2026) through October 31, 2026
L	**Will the current employee be working full time or part time? If part time, how many hours?**
	Part time, approximately 20 hours per weekend class. 2 classes per month on average.
M	**Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No

Comments – Provide any additional comments:
Nevada Rider Motorcyclist Safety Program hires contactors to teach Class M license waiver courses for new riders and advanced courses for intermediate to experienced motorcyclists. Our goal is to have zero traffic fatalities by the year 2050 and motorcyclists represent ~21% of Nevada traffic deaths in 2022 and ~18% in 2023.

Approval for Authorization to Contract with a Current Employee:

4/1/2026

Signature of Agency Head Authorizing Request - James Smack, Dep. Controller — Date

4/7/26

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Secondary Employment Disclosure

Employee Name: Paula Marie Watkins

Employee ID number: 58865

Name of Secondary Employer:
(If self employed, enter the business name) Marathon Staffing for NV DPS Office of Traffic Safety

Address of Secondary Employer/Self Employment: 769 Basque Way Suite 100, Carson City, NV 89706

Secondary Employer Phone Number: (775) 200-0481

Describe the nature of the work performed by the secondary employer or self employment business.	Teaching beginning to advanced motorcyclist safety courses in the underserved parts of Nevada.
Might this activity require or induce you to disclose controlled information obtained as part of your job or impair your independence or ethics?	No.
List the specific duties, functions, and activities that you personally will perform for the secondary employer or in the self-employment business.	Teaching Beginning to advanced motorcyclist safety courses in the under served parts of Nevada. Continuing education to maintain required Certified Motorcycle Instructor status.
Document your work schedule with the secondary/self employment; how many and what hours weekly; what your State work schedule is; how many and what hours you will work weekly. Will this conflict with your State work hours?	Teaching Nevada Rider scheduled classes, usually on the weekends and/or holidays. This is a seasonal, part-time weekend position that is scheduled on as 'as needed' basis.
If applicable, list provider agreements, brief scope of services, and associated State agencies.	N/A

Comments:

Employee statement

PW I certify that my outside employment does not present a conflict with my State employment. The employment may not be construed as an extension of my duties or responsibilities with the State. I will devote my full time, attention and effort to State employment during official duty hours and not to contractual obligations. If a potential conflict arises, I will notify my supervisor and agency head, within three business days. I agree to submit a new application for approval by July 1 of each year, or within 30 days of a change in outside employment status.

Employee's agency head shall check one of the following statements:

X I have reviewed the information provided on this form and determined that this secondary employment **DOES NOT** present a real or potential conflict of interest to the State of Nevada.

____ I have reviewed the information provided on this form and determined that this secondary employment **DOES** present a real or potential conflict of interest to the State of Nevada.

P Watkins March 18, 2026

Employee's Signature and Date

3/19/2026

Agency Head's Signature and 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: April 7, 2026

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

From: Tiffany Smorra, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF PUBLIC SAFETY – MOTORCYCLE SAFETY PROGRAM

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests to contract with Wylie Lund, a current employee with the Department of Public Safety, Highway Patrol, to provide motorcycle safety course instruction through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

Additional Information:

Mr. Lund is certified by the Motorcycle Safety Foundation to teach basic through advanced rider courses for the Nevada Rider Motorcycle Safety Program, a requirement for providing this specialized training. The department requests to contract with Mr. Lund on a part-time basis, approximately 20 hours per weekend class, with two classes per month, from May 12, 2026 through October 31, 2026.

Statutory Authority:

NRS 353.705(1)

REVIEWED: _____
ACTION ITEM: _____

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

Amy Davey
Administrator

Office of Traffic Safety
107 Jacobsen Way
Carson City, Nevada 89701
Telephone (775) 684-7470 - Fax (775) 684-7482
tsafety@dps.state.nv.us

Memorandum

DATE: April 1, 2026

TO: Tiffany Smorra, Executive Branch Budget Officer I
Governor's Finance Office, Budget Division

FROM: Michelle Farmer, Deputy Division Administrator
Nevada Office of Traffic Safety

SUBJECT: Authorization to Contract with Current Employee – Wylie Lund

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The Office of Traffic Safety, Nevada Rider Motorcycle Safety Program is requesting to contract with a current State employee, Wylie Lund, through the use of Marathon Staffing Services. The request is made in accordance with the State Administrative Manual Chapter 0323.

Wylie Lund has obtained his Motorcycle Safety Foundation (MSF) certification to teach the Basic Rider Course (BRC) for the DPS Nevada Rider Motorcycle Safety Program. This course is recognized by the Nevada DMV as a license waiver course and satisfies both the basic physical and mental skills required to ride safely. In order to maintain his certification, Mr. Lund must continue to teach course curriculum. The Motorcycle Safety courses that Mr. Lund will be teaching are conducted on weekends and therefore will not interfere with his primary employment duties or schedule. The classes will require Mr. Lund to travel to the rural areas of Nevada.

Please contact me if additional information or clarification is needed. My phone number is 775-684-7473, or I can be contacted by email at mfarmer@dps.state.nv.us

Sincerely,

Michelle Farmer

Michelle Farmer, Deputy Division Administrator
Nevada Office of Traffic Safety

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

Authorization to Contract with a Current Employee

Employee Information				
Employee Name:	Wylie M. Lund			
Employee ID Number:	40685			
Job Title:	DPS Officer II			
Current Employee Agency:	Nevada Highway Patrol			
Current Class and Grade:	**Class:**	13.206/DPS Officer II	**Grade:**	41
Employment Dates:	**From:**	2/11/2008	**To:**	Current
Requesting Agency:	DPS – Office of Traffic Safety, Nevada Rider Motorcycle Safety Program			
Vendor:	Marathon Staffing contracting agency			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	Wylie will be teaching beginning to advanced motorcyclist safety courses in the underserved parts of Nevada. This is an 'as needed' weekend position. Only MSF curriculum certified instructors can teach these courses.
B	**Document the employee's current job description.**
	DPS Officer II, Carson District
C	**Explain how this differs from current State duties.**
	MSF and State Certified Motorcycle Instructor - Teaching Nevada Rider scheduled motorcycle rider safety/licensing classes, usually on weekends and/or holidays on a closed course.
D	**Explain why existing State employees within your agency cannot perform these duties.**
	The agency only has two FTE and currently contracts with several additional certified trainers to fulfil need. Teaching motorcyclist safety courses require specialized certification and training which Wylie has achieved.

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 previous relationship.
F	**List contractors' hourly rate and employee's hourly rate.**
	Contractor hourly rate once approved = $22.00/hr **Employee's current hourly rate employed as a State of Nevada employee = $61.38/hr**
G	**List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.**
	P01 – Community Based Instructor III, PG 27.01 - $22.13 to PG 27.09 - $30.85.
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).**
	N/A – The contract rate is less than the employee's current rate.
I	**Document justification for hiring contractor.** There is a need for curriculum certified motorcycle rider safety instructors to conduct motorcyclist safety, learn to ride courses. The certification course exceeds 40 to 80 hours, a 56 minimum hour certification course with the addition of minimum requirements and requires an understanding of motorcycle and teaching dynamics, which Wylie possesses and has attained. This is a part-time weekend position that is scheduled on an as needed basis.
J	**Will the employee be collecting PERS at any time during the contract?**
	No.
K	**What is the duration of the contract with the current employee? (Include start and end date)**
	Upon passing (Spring 2026) through October 31, 2026
L	**Will the current employee be working full time or part time? If part time, how many hours?**
	Part time, approximately 20 hours per weekend class. 2 classes per month on average.
M	**Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No

Comments – Provide any additional comments:
Nevada Rider Motorcyclist Safety Program hires contactors to teach Class M license waiver courses for new riders and advanced courses for intermediate to experienced motorcyclists. Our goal is to have zero traffic fatalities by the year 2050 and motorcyclists represent ~21% of Nevada traffic deaths in 2022 and ~18% in 2023.

Approval for Authorization to Contract with a Current Employee:

3/31/2026

Signature of Agency Head Authorizing Request — Date

4/7/26

Budget Analyst Signature — Date

Clerk of the Board of Examiners Signature — Date

Secondary Employment Disclosure

Employee Name: Wylie M. Lund

Employee ID number: 40685

Name of Secondary Employer:
(If self employed, enter the business name) Marathon Staffing for NV DPS Office of Traffic Safety

Address of Secondary Employer/Self Employment: 769 Basque Way Suite 100, Carson City, NV 89706

Secondary Employer Phone Number: (775) 200-0481

Describe the nature of the work performed by the secondary employer or self employment business.	Teaching beginning to advanced motorcyclist safety courses in the underserved parts of Nevada.
Might this activity require or induce you to disclose controlled information obtained as part of your job or impair your independence or ethics?	No.
List the specific duties, functions, and activities that you personally will perform for the secondary employer or in the self-employment business.	Teaching Beginning to advanced motorcyclist safety courses in the under served parts of Nevada. Continuing education to maintain required Certified Motorcycle Instructor status.
Document your work schedule with the secondary/self employment; how many and what hours weekly; what your State work schedule is; how many and what hours you will work weekly. Will this conflict with your State work hours?	Teaching Nevada Rider scheduled classes, usually on the weekends and/or holidays. This is a seasonal, part-time weekend position that is scheduled on as 'as needed' basis.
If applicable, list provider agreements, brief scope of services, and associated State agencies.	N/A

Comments:

Employee statement

I certify that my outside employment does not present a conflict with my State employment. The employment may not be construed as an extension of my duties or responsibilities with the State. I will devote my full time, attention and effort to State employment during official duty hours and not to contractual obligations. If a potential conflict arises, I will notify my supervisor and agency head, within three business days. I agree to submit a new application for approval by July 1 of each year, or within 30 days of a change in outside employment status.

Employee's agency head shall check one of the following statements:

X I have reviewed the information provided on this form and determined that this secondary employment **DOES NOT** present a real or potential conflict of interest to the State of Nevada.

__ I have reviewed the information provided on this form and determined that this secondary employment **DOES** present a real or potential conflict of interest to the State of Nevada.

Wylie M. Lund 3/18/26
Employee's Signature and Date

3/25/26 on behalf of Heather Mungo
Agency Head's Signature and 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: April 1, 2026

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

From: Lesley Volkov, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

STATE PUBLIC CHARTER SCHOOL AUTHORITY

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Jennifer Bauer to provide training and fiscal advisor services through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

Additional Information:

Ms. Bauer retired from the department on June, 4, 2025 and is receiving pension benefits. Her prior experience in fiscal management and historical agency knowledge will assist in providing continuity of services for the agency, its employees, charter schools, and constituents. The department requests to contract with Ms. Bauer from June 12, 2026 to December 11, 2026 on a part-time basis.

Statutory Authority:
NRS 333.705(1)

REVIEWED: MR
ACTION ITEM: _____

Joe Lombardo
Governor

STATE OF NEVADA

Melissa Mackedon
Executive Director

STATE PUBLIC CHARTER SCHOOL AUTHORITY

3427 Goni Road, Suite 103
Carson City, Nevada 89706-7972
(775) 688-2235 · Fax (775) 687-9060

500 East Warm Springs Rd., Suite 116
Las Vegas, Nevada 89119-4344
(702) 486-8895 · Fax (702) 486-5543

ACTION MEMORANDUM

TO:	Board of Examiners
FROM:	Melissa Mackedon, Director
SUBJECT:	Request to Extend the Contract with a Former Employee
DATE:	March 30, 2026
CC:	Tiffany Greenameyer, Director, Governor's Finance Office

This memorandum serves as a request to extend the contract with the former employee, Jennifer Bauer, from June 12, 2026, through June 30, 2027.

The Administrative Services Officer III position was suddenly vacated on February 9, 2026. The agency determined that an emergency existed in accordance with NRS 333.705 (4) that necessitated a contract with the former employee through a temporary employment service from February 11, 2026, through June 11, 2026, which was procured and approved by the Board of Examiners on March 18, 2026.

While the approved contract is underway, this new request is being submitted to continue the services of the former employee beyond June 11, 2026 to provide training and guidance to the new ASO3 incumbent as well as specific guidance on a project-based, as-needed basis in various essential functions and critical areas to help ensure the long-term success of both the new ASO3 and the State Public Charter School Authority. Although the recruitment is in process, the agency anticipates the position may not be filled until mid-May, which will leave insufficient time to provide adequate training and guidance on the vast responsibilities of this position before the first contract period expires.

The agency is projecting sufficient funding to be available for the remainder of Fiscal Year 2026. Funding for State Fiscal Year 2027 will be requested from the agency Reserves in a forthcoming work program.

Please don't hesitate to reach out should you have questions.

M. Mackedon

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:	Jennifer Bauer				
Former Employee ID Number:	003317				
Former Job Title:	Administrative Services Officer III				
Former Employee Agency:	State Public Charter School Authority				
Former Class and Grade:	**Class:**	ASO 3 7.216	**Grade:**	41 – 10	
Former Employment Dates:	**From:**	5/28/1996	**To:**	6/4/2025	
Requesting Agency:	State Public Charter School Authority				
Vendor:	Marathon Staffing Group				

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all the contracted services.
A	**Summarize scope of contract work.**
	The former employee was contracted from February 11, 2026 through June 11, 2026 on an emergency basis to perform all functions of the former employee's position as an Administrative Services Officer III (ASO3) during the transition period of hiring a full-time state employee for the ASO3. The agency needs the former employee to continue beyond June 11, 2026, to provide training and guidance to the new ASO3 incumbent. After the initial training period, services will continue on a project-based, as-needed basis in critical areas such as grant allocations, complex contract performance management, fiscal notes and other necessary analysis areas during budget development and legislative sessions, and general consultation in unique situations as they arise.
B	**Document former job description.**
	Refer to the Position Functions form of the former employee attached.
C	**Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?**
	Yes, the former employee was hired on an emergency basis for up to four months to fill an unexpected vacancy in the ASO3 position, due to their specialized knowledge of the agency's operations. The agency is currently recruiting a

	replacement; however, it is requesting an extension of the former employee's services to work alongside the new incumbent to ensure that he or she possesses the skills and abilities to manage the vast responsibilities of this position. It has become evident that the incoming employee may require substantial training, given the extensive specialized knowledge needed in areas such as the SPCSA's Nevada education funding model, evidence-based and research-based school improvement interventions, and the challenges associated with SPCSA-sponsored charter schools' government-funded programs, public procurement, contract administration, technology initiatives, facilities management, and compliance documentation. The SPCSA manages numerous grant, fiscal, and budget cycles throughout the year and, as a small Executive Branch agency that operates more independently than larger departments, it relies heavily on the expertise of its staff. Keeping the contractor available throughout the next fiscal year to provide assistance and training will help ensure the long-term success of both the new ASO3 and the agency.
D	**Explain why existing State employees within your agency cannot perform this function.**
	The ASO3 serves as the agency's Director of Finance and is the primary advisor to the Executive Director on all fiscal, grant and human resource-related activities. There are no other existing State employees within the agency that have the knowledge, experience, and qualifications to cover the vast duties of this position that demand immediate application of Nevada-specific operational expertise, including knowledge of education funding sources, fiscal policies and procedures, and specialized auditing principles governing public programs and operations.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	There is no personal relationship between the individual overseeing the contract and the contractor.
F	**List contractors' hourly rate and employee's hourly rate.**
	Contractor hourly rate = $82.68 (24.8% markup); employee's hourly rate = $66.25
G	**List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.**
	Administrative Services Officer III, 41-10, $60.23
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 SPCSA functions as a subrecipient and pass-through entity for more than 40 federal and state education funding programs each year, each carrying its own regulatory requirements and complexities, and collectively supporting over 70,000 students across more than 80 charter school campuses statewide. The ASO3 role requires not only broad operational expertise, but also a deep understanding of state administrative controls and the budgeting frameworks governing Local Education Agencies (LEAs). As the agency's Director of Finance and primary fiscal and operations advisor to the Executive Director, it is critical that the new ASO3 receive thorough training and knowledge transfer across the many grant, fiscal, and budget cycles that occur throughout the year. The contractor will provide training on processing diverse grant allocations for more than 50 charter school networks, auditing and monitoring the Pupil Centered Funding Plan (PCFP), and ensuring compliance with documentation standards in a regulated public-sector environment. These responsibilities involve highly specialized knowledge that requires substantial time to develop. Extending the contractor will support operational stability, strengthen consistent internal processes, and ensure continuity of support for the agency's full-time ASO3.
J	**Will the employee be collecting PERS at any time during the contract?**
	Yes, the employee is a state retiree and will continue to collect PERS benefits.
K	**What is the duration of the contract with the former employee? (Include start and end date)**
	6 Months beginning June 12, 2026 through December 11, 2026.

L	**Will the former employee be working full time or part time? If part time, how many hours?**
	The hours will vary week-to-week depending on the tasks and the extent of training required for each task. The agency estimates the contractor will average 20 hours per week, with some weeks being more or less other weeks throughout the next fiscal year.
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:

M. Macheda

Signature of Agency Head Authorizing Request

03/30/2026

Date

Budget Analyst Signature

4/3/2026

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: March 31, 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

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:
Pursuant to NRS 41.036, the Office of the Attorney General submits the following Tort Claim request for approval:

Claimant: Miguel Parra
Claim No: TC21025
Settlement Amount: $165,000
Date of Loss: May 4, 2023

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

Lagomarsino Law
3005 West Horizon Ridge Pkwy #241
Henderson, NV 89052

Additional Information:

A settlement agreement and full and final release of further claims has been entered into for the total amount of $165,000 for claimants. A total of $165,000 will be paid from the Tort Claim Fund.

Statutory Authority:
NRS 41.036

REVIEWED: ARF
ACTION ITEM: _____

CRAIG A. NEWBY
First Assistant Attorney General

CHRISTINE JONES BRADY
Assistant Attorney General

AARON D. FORD
Attorney General

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

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

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer

From: Nancy Katafias, Tort Claims Manager

Date: March 31, 2026

Subject: BOE Agenda Submittal for May 12, 2026, TC 21025, Parra

---

Please place the following item on the May 12, 2026, Board of Examiner's agenda for approval. Upon approval, this item will be paid from Budget 1348/15.

Plaintiff: Miguel Parra

Claim No.: TC 21025

Payment: $165,000.00

Payable to: Lagomarsino Law
3005 West Horizon Ridge Pkwy #241
Henderson NV 89052

TORT CLAIM RECOMMENDATION

DATE:	March 2, 2026
CLAIMANT:	Miguel Parra
CLAIM NUMBER:	TC21025
DATE OF LOSS:	May 4, 2023
DAMAGES CLAIMED:	$200,000
AGENCY:	DPS/NHP

DISCUSSION

In the administrative claim and then lawsuit filed against the DPS/NHP, through counsel, the plaintiff alleged unlawful seizure related to an arrest for driving under the influence without reasonable suspicion or probable cause. While traveling to the hospital on the I-215 at approx. 11:00 pm and after receiving upsetting news regarding a family member, he encountered a pedestrian lying in the road. He swerved but was unable to avoid hitting the pedestrian. Due to the totality of the circumstances, the plaintiff was arrested and detained for approximately 5 days. All charges were dropped due to the lack of evidence.

It appeared that this case was going to survive summary judgment and be decided by a jury. To avoid the continued expenses of litigation and the possibility of opposing counsel attorney fees in the event of a plaintiff verdict, the case was settled.

RECOMMENDATION

It is recommended that the claim be paid in the amount of $165,000.00

RECOMMENDATION: PAY

G/L **7357**

Lagomarsino Law
3005 West Horizon Ridge Pkwy #241
Henderson NV 89052

Approved:

Nancy Katafias

March 2, 2026

NANCY KATAFIAS, CLAIMS MANAGER — DATE

Sophia G. Long for Leslie Nino Piro — 3/26/2026

LESLIE NINO PIRO, GENERAL COUNSEL — DATE

SETTLEMENT AGREEMENT AND FULL AND FINAL RELEASE

THIS SETTLEMENT AGREEMENT AND FULL AND FINAL RELEASE (hereinafter referred to as the "Agreement") is made by and between the NEVADA DEPARTMENT OF PUBLIC SAFETY ("DPS"), NEVADA HIGHWAY PATROL, on behalf of itself and all of its officers, directors, employees, former employees, agents, predecessors, divisions, successors, administrators, and assigns, including, but not limited to Trooper MICHAEL KIM ("Trooper KIM"), and any other persons named in the Complaint who are or were DPS employees (collectively referred to as "DPS" or "Defendants"), and Plaintiff MIGUEL PARRA ("Plaintiff"). DPS and Plaintiff shall collectively be referred to herein as the "Parties," and each may be referred to individually as a "Party."

BACKGROUND

WHEREAS a dispute has arisen in which Plaintiff seeks damages for personal injury suffered because of the injuries and alleged civil rights violations on May 4, 2023 ("the Dispute"). At all times relevant to the Dispute, Trooper KIM, is or was a DPS employee, and Plaintiff is or was a resident and citizen of the State of Nevada, in Clark County, Nevada.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, DPS, Trooper Kim and Plaintiff hereby agree as follows:

AGREED TERMS

1. Payments by DPS. DPS agrees to pay Plaintiff MIGUEL PARRA a total of $165,000.00 (ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS).

The Settlement Payment will be made payable to, and mailed to, LAGOMARSINO LAW IOLTA at the address 3005 W. Horizon Ridge Parkway, #241, Henderson Nevada 89052, in the form of a check. The Settlement Payment shall be mailed not later than ninety (90) calendar days after all Parties have signed the Agreement. In the event the Settlement Payments are not received

within ninety (90) days, Plaintiff agrees to notify counsel for DPS and give Defendants an informal opportunity to address any concerns. Counsel for DPS shall provide an executed copy of this Agreement to counsel for Plaintiff not later than the date DPS must pay the Settlement Payment. The Parties agree that receipt of the Settlement Payment is a condition precedent to the Agreement becoming effective and enforceable.

2. Taxes. Plaintiff shall be solely responsible for, and is legally bound to make payment of, any taxes determined to be due and owing (including penalties and interest related thereto) by him or her to any federal, state, local, or regional taxing authority as a result of the Settlement Payments. Plaintiff understands that DPS has not made, and they do not rely upon, any representations regarding the tax treatment of the sums paid pursuant to this Agreement. Moreover, Plaintiff agrees to indemnify and hold DPS harmless in the event that any governmental taxing authority asserts against DPS any claim for unpaid taxes, failure to withhold taxes, penalties, or interest based upon the payment of the Settlement Payments.

3. Parties Bound. The Parties hereby agree and acknowledge that this Agreement is only intended to bind the Parties as identified in Section 4 and is not intended to bind any other agency of the State of Nevada; any federal agency or division; or any other local government agency or division, including, but not limited to, those of Clark County, the City of Las Vegas, the City of North Las Vegas, and the City of Henderson.

4. Mutual Release. The Parties, on behalf of themselves, their respective divisions or agencies, their past, present, and future officers, directors, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with them, and each of them, hereby release and discharge the other Party, together with their respective divisions or agencies, their past, present, and future officers, directors, members, partners, attorneys, agents, employees, managers, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with

them, and each of them, from all known and unknown charges, complaints, claims, grievances, liabilities, obligations, promises, agreements, controversies, damages, actions, causes of action, suits, rights, demands, costs, losses, debts, penalties, fees, wages, medical costs, pain and suffering, mental anguish, emotional distress, expenses (including attorneys' fees and costs actually incurred), and punitive damages, of any nature whatsoever, known or unknown, which either Party has, or may have had, against the other Party, whether or not apparent or yet to be discovered but which arose, or in the exercise of reasonable diligence should have arisen, prior to the Effective Date, for any acts or omissions :

(a) Occurring during the Dispute;

(b) Identified and described in the action captioned *Parra v. State of Nevada, Ex. Rel. Nevada State Police Highway Patrol, Michael Kim,* Case No. A-24-895512-C, pending in the Eighth Judicial District Court, State of Nevada ("the Litigation"); and/or

(c) Related to a prior agreement between the Parties;

(d) Related to any other matter between the parties and occurring due to the Dispute, the Litigation, the events occurring within six days of and as a result of the Dispute, medical claims arising out of the Dispute, or medical claims arising out of the events occurring within six days of and as a result of the Dispute; and/or

(e) Related to any claims under federal, state or local law, rule, or regulation and occurring due to the Dispute, the Litigation, the events occurring within six days of and as a result of the Dispute, medical claims arising out of the Dispute, or medical claims arising out of the events occurring within six days of and as a result of the Dispute.

This Agreement resolves any claim for relief that is, or could have been alleged, no matter how characterized, including, without limitation, compensatory damages, damages for breach of contract, bad faith damages, reliance damages, liquidated damages, damages for humiliation and embarrassment, punitive damages, costs, and attorneys' fees related to or arising from the Dispute or Litigation. This mutual release is understood by the Parties not to limit any future claims that may arise for Plaintiff related to employment discrimination; violations of his rights under the

Constitution of the United States of America, federal law, the Constitution of the State of Nevada, or state or local law, rules or regulation; or an improper and/or unlawful refusal to hire.

5. Medical Liens. Plaintiff releases the STATE OF NEVADA from any known or unknown past, current or future lien asserted on their behalf for any Medicare or Medicaid benefits that may be payable on their behalf regarding the Litigation, and Plaintiff will be responsible for fulfilling any lien imposed by Medicare or Medicaid regarding this claim.

Plaintiff further releases the STATE OF NEVADA from any known or unknown past, current or future lien asserted on their behalf for any other insurance benefits, including but not limited to private health insurance that may be payable regarding the Litigation and will be responsible for fulfilling any lien imposed by any other insurer regarding this claim except for the lien referenced in Section 1 of this Agreement.

6. No Outstanding or Known Future Claims/Causes of Action. Party affirms that it has not filed with any governmental agency or court any type of action or report against the other Party other than the Litigation and currently knows of no existing act or omission by the other Party that may constitute a claim or liability excluded from the release in paragraph 3 above.

7. Acknowledgment of Settlement. The Parties, as broadly described in paragraph 3 and 4 above, acknowledge that (a) the consideration set forth in this Agreement, which includes, but is not limited to, the Settlement Payment, is in full settlement of all claims or losses of whatsoever kind or character that they have, or may ever have had, against the other Party, as broadly described in paragraph 3 above, including by reason of the Dispute and (b) by signing this Agreement, and accepting the consideration provided herein and the benefits of it, they are giving up forever any right to seek further monetary or other relief from the other Party, as broadly described in paragraph 3 and 4 above, for any acts or omissions up to and including the Effective Date, as set forth in paragraph 19, including, without limitation, the Dispute.

8. No Admission of Liability. Plaintiff acknowledges that the Settlement Payment was

agreed upon as a compromise and final settlement of disputed claims and that payment of the Settlement Payments is not, and may not be construed as, an admission of liability by DPS and is not to be construed as an admission that DPS engaged in any wrongful, tortious, or unlawful activity. DPS specifically disclaims and denies (a) any liability to Plaintiff and (b) engaging in any wrongful, tortious, or unlawful activity.

9. Dismissal of Litigation. Plaintiff agrees to voluntarily dismiss with prejudice, Eighth Judicial District Court case number A-24-895512-C in its entirety. Plaintiff further agrees to direct his attorney to execute a Stipulation and Order for Dismissal with Prejudice within ten (10) calendar days of receiving the Settlement Payment, and to otherwise cooperate with DPS in securing the dismissal of the litigation.

10. Agreement is Legally Binding. The Parties intend this Agreement to be legally binding upon and shall inure to the benefit of each of them and their respective successors, assigns, executors, administrators, heirs, and estates. Moreover, the persons and entities referred to in paragraph 3 above, but which are not Parties, are third-party beneficiaries of this Agreement.

11. Entire Agreement. The recitals set forth at the beginning of this Agreement are incorporated by reference and made a part of this Agreement. This Agreement constitutes the entire agreement and understanding of the Parties and supersedes all prior negotiations and/or agreements, proposed or otherwise, written or oral, concerning the subject matter hereof. Furthermore, no modification of this Agreement shall be binding unless in writing and signed by each of the parties hereto.

12. New or Different Facts: No Effect. Except as provided herein, this Agreement shall be, and remain, in effect despite any alleged breach of this Agreement or the discovery or existence of any new or additional fact, or any fact different from that which either Party now knows or believes to be true unless full and fair payment according to the terms broadly described in Paragraph 1 are not met. Should full payment in the amount of $165,000.00 not be made to

LAGOMARSINO LAW IOLTA on behalf of PLAINTIFF MIGUEL PARRA, the Parties agree that Plaintiff may pursue legal action to recover for the alleged breach. Prior to filing any legal action to recover for alleged breach, Parties agree to conduct a telephonic meet and confer to attempt to resolve the dispute. Plaintiff further recognizes that any injuries or illnesses related to the Dispute are or may be permanent and progressive and that the recovery from said injuries or illnesses is uncertain and indefinite, and in entering into this Agreement, is not relying on any statement of any of the Defendants with respect to the nature, extent, or duration of said injuries. Notwithstanding the foregoing, nothing in this Agreement shall be construed as, or constitute, a release of any Party's rights to enforce the terms of this Agreement.

13. Interpretation. Should any provision of this Agreement be declared or be determined by any court to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby and said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement. The headings within this Agreement are purely for convenience and are not to be used as an aid in interpretation. Moreover, this Agreement shall not be construed against either Party as the author or drafter of the Agreement.

14. Reliance on Own Counsel. In entering into this Agreement, the Parties acknowledge that they have relied upon the legal advice of their respective attorneys, who are the attorneys of their own choosing, that such terms are fully understood and voluntarily accepted by them, and that, other than the consideration set forth herein, no promises or representations of any kind have been made to them by the other Party. The Parties represent and acknowledge that in executing this Agreement they did not rely, and have not relied, upon any representation or statement, whether oral or written, made by the other Party or by that other Party's agents, representatives, or attorneys with regard to the subject matter, basis, or effect of this Agreement or otherwise.

15. Choice of Law. This Agreement and all related documents, and all matters arising

out of or relating to this Agreement, whether sounding in contract, tort, or statute, are governed by, and construed in accordance with, the laws of the State of Nevada, United State of America, without giving effect to the conflict of law provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Nevada.

16. Choice of Forum. The state courts of Nevada, located in Clark County, shall be the exclusive forums for litigation concerning this Agreement. All parties to this Agreement consent to personal jurisdiction in such courts as well as service of process by any means authorized by Nevada law.

17. Counterparts. This Agreement may be executed by the Parties in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

18. Authority to Execute Agreement. By signing below, each Party warrants and represents that the person signing this Agreement on its behalf has authority to bind that Party and that the Party's execution of this Agreement is not in violation of any by-law, covenants, and/or other restrictions placed upon them by their respective entities.

19. Effective Date. The terms of the Agreement will be effective on the date all Parties have signed the Agreement.

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READ THE FOREGOING DOCUMENT CAREFULLY. IT INCLUDES A RELEASE OF KNOWN AND UNKNOWN CLAIMS.

IN WITNESS WHEREOF, and intending to be legally bound, each of the Parties hereto has caused this Agreement to be executed as of the date(s) set forth below.

Miguel Parra
Plaintiff

DATED: 03/18/2026

NEVADA DEPARTMENT OF PUBLIC SAFETY

By: Michael Edgell Digitally signed by Michael Edgell Date: 2026.03.23 10:44:26 -07'00'

Michael Edgell
Colonel, Department of Public Safety

DATED: _____

Michael Kim
Defendant

DATED: 3/24/2026

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: April 14, 2026

To: Tiffany Greenameyer, Director
Governor's Finance Office

From: Michael Rankin, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

SECRETARY OF STATE

Agenda Item Write-up:

Pursuant to NRS 293.2504, the office requests the board's approval for an allocation of $66,531 from the Statutory Contingency Account to reimburse counties and cities for the cost of per diem allowances and travel expenses for attending training related to elections procedures.

Additional Information:

The per diem and travel costs to attend training provided by the office for elections procedures shall be paid from the Statutory Contingency account upon recommendation by the Secretary of State and approval by the State Board of Examiners. Relates to work program #C81813.

Statutory Authority:

NRS 293.2504

REVIEWED: _____

ACTION ITEM: _____

FRANCISCO V. AGUILAR
NEVADA
SECRETARY of STATE

101 N Carson Street, Suite 3
Carson City, NV 89701
775.684.5708

MEMORANDUM

To: Michael Rankin, Executive Branch Budget Officer
From: Ashley Griffitts, Administrative Services Officer III
CC: Rachel Bennett, Deputy Secretary of State for Operations
Date: April 13, 2026
Subject: NRS 293.2504 Statutory Contingency Fund Request – C81813

The Office of the Secretary of State requests the Board of Examiners' approval to transfer $66,531 from the Statutory Contingency Account to budget account 1050 to fund the cost of providing a training course to each county clerk and city clerk related to elections procedures pursuant to NRS 293.2504.

The statute provides that "The Secretary of State shall provide to or reimburse the county or city, as applicable, for the cost of the per diem allowance and travel expenses of the county clerk or city clerk for attending the training course required pursuant to this section. Any reimbursement must be paid from the Reserve for Statutory Contingency Account upon recommendation by the Secretary of State and approval by the State Board of Examiners

Please contact Ashley Griffitts at 684-5738 if you require additional information or have any questions.

Thank you for your time and consideration in this matter.

NRS 293.2504 - Nevada Election Official Training Conference (NEOTC)

Hotel Charges/Travel Reimbursements/ Airfare for County/City Attendees

Title	County	Sunday 9/21/2025	Monday 9/22/2025	Tuesday 9/23/2026	Wednesday 9/24/2025	Thursday 9/25/2026	Total	# of Nights	Total Hotel	Travel Reimb. Incl. Dinner, Incidentals, Transportation, Parking, Mileage	Airfare + Baggage
Chief Deputy Clerk	Nye	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$351.40	$0.00
Deputy Clerk	Storey	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$326.40	$395.96
Deputy Clerk Coordinator - Elections	Douglas	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$462.31	$258.95
Deputy Clerk of Elections & Marriages	Carson City	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$251.97	$258.95
Clerk Recorder	Eureka	$151.93	$95.24	$95.24	$95.24	$0.00	$437.65	4	$437.65	$205.00	$0.00
Clerk/Treasurer	Douglas	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$714.98	$261.32
Deputy Clerk I	Nye	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$0.00	$0.00
Deputy Clerk Recorder	Eureka	$151.93	$95.24	$95.24	$95.24	$0.00	$437.65	4	$437.65	$205.00	$0.00
Administrative Assistant	City of Ely	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$233.00	$0.00
Clerk-Treasurer	Pershing	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$541.90	$258.95
Clerk	Nye	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$534.00	$0.00
Public Admin Assistant/ Elections	Carson	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$395.80	$377.96
Clerk	Lander	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$0.00	$480.96
City Clerk	City of Mesquite	$151.93	$95.24	$95.24	$95.24	$112.25	$549.90	5	$549.90	$338.20	$0.00
Deputy Registrar of Voters	Washoe	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$621.89	$268.48
City Clerk	City of Carlin	$151.93	$95.24	$95.24	$95.24	$0.00	$437.65	4	$437.65	$764.30	$0.00
Storey County Clerk & Treasurer	Storey	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$503.99	$332.97
Carson City Clerk	Carson	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$463.10	$0.00
City Clerk	City of Sparks	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$507.46	$0.00
City Clerk	City of Reno	$151.93	$95.24	$95.24	$95.24	$112.25	$549.90	5	$549.90	$311.80	$328.97
Election Clerk	Mineral	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$303.00	$466.95
City Clerk	City of Ely	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$281.00	$0.00
Clerk/Treasurer	Lyon	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$371.51	$258.95
Clerk	Lincoln	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$0.00	$0.00
Chief Clerk Recorder	Eureka	$151.93	$95.24	$95.24	$95.24	$0.00	$437.65	4	$437.65	$205.00	$0.00
Deputy Registrar of Voters	Washoe	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$269.00	$258.95
Chief Deputy Clerk	White Pine	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$652.50	$0.00
Clerk/Treasurer	Mineral	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$614.41	$466.95
Chief Deputy Clerk/Treasurer	Churchill	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0.00	$0.00	$265.82
City Clerk	City of Yerington	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$0.00	$0.00
City Clerk Treasurer	City of Fallon	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$385.81	$265.82
Manager, Election Administration	Clark	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0.00	$137.00	$0.00
County Clerk	Elko	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$749.48	$485.96
Deputy Clerk-Treasurer	Pershing	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$365.99	$258.95
City Clerk	City of Elko	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$852.40	$0.00
Clerk/Treasurer	Churchill	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$471.40	$291.96
Deputy Clerk	Elko	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$292.00	$485.96
Deputy Clerk	Elko	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0.00	$0.00	$485.96
Deputy Clerk	Lander	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$0.00	$378.96
Chief Deputy	Lyon	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$396.10	$258.95
Humboldt County Clerk	Humboldt	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$411.00	$258.95
City Clerk Technician II	City of Elko	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$256.00	$0.00
County Clerk	White Pine	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$574.60	$0.00
City Clerk	City of Yerington	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$0.00	$0.00
Records System Manager	City of Reno	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$352.95	$328.97
City Clerk	City of Fernley	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0.00	$0.00	$477.96
Chief Deputy City Clerk	City of Sparks	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$766.51	$0.00
Election Specialist	Washoe	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$507.98	$268.48
Business Technologist II	Washoe	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$233.00	$469.95
Deputy County Clerk III	Nye	$151.93	$95.24	$95.24	$95.24	$151.93	$589.58	5	$589.58	$233.00	$0.00
	COUNT	50	50	50	50	50	50		$26,433.60	$17,414.14	$9,657.92

County/City Attendees not Eligible for Rooms *(less than 50 miles from venue)*							
Elections Administrator	Henderson		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
Elections & Civic Engagement Sr Analyst	Las Vegas		9/22/2025	9/23/2025		9/25/2025	
Elections & Civic Engagement Sr Analyst	Las Vegas		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
Asst. Registrar of Voters	Clark				9/24/2025	9/25/2025	
Emergency Management Specialist	Henderson				9/24/2025		
City Clerk Operations Manager	Henderson		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
City Clerk	Las Vegas			9/23/2025	9/24/2025	9/25/2025	
Election Program Supervisor	Clark		9/22/2025		9/24/2025	9/25/2025	
Manager Election Administration	Clark		9/22/2025	9/23/2025		9/25/2025	
Chief Deputy City Clerk	North Las Vegas		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
Registration Manager/Systems Technicia	Clark		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
Election Program Supervisor	Clark		9/22/2025		9/24/2025	9/25/2025	
Election Operations Supervisor	Clark			9/23/2025			
Chief Deputy City Clerk	Las Vegas		9/22/2025	9/23/2025			
Sr. City Clerk Services Specialist	Henderson		9/22/2025	9/23/2025		9/25/2025	
Council & Commission Services Mgr	Henderson			9/23/2025			
Registrar of Voters	Clark				9/24/2025	9/25/2025	
Archives and Records Manager	Henderson		9/22/2025	9/23/2025	9/24/2025		
City Clerk	North Las Vegas		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
City Clerk Assistant	Boulder City		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
Emergency Management Officer	Henderson				9/24/2025		
Sr. Business Systems Analyst	Clark					9/25/2025	
Senior Election Operations Supervisor	Clark			9/23/2025			
City Clerk	Henderson		9/22/2025	9/23/2025	9/24/2025	9/25/2025	
		0	15	17	16	17	0
		50	**65**	**67**	**66**	**67**	**50**

Meals (Paid through Caesars Contract)				
	Date	**Cost per**	**# of Clerk Attendees**	**Clerk Meal Costs**
Breakfast	9/22/2025	$ 22.00	65	$1,430.00
Lunch	9/22/2025	$ 23.00	65	$1,495.00
Breakfast	9/23/2025	$ 22.00	67	$1,474.00
Lunch	9/23/2025	$ 23.00	67	$1,541.00
Breakfast	9/24/2025	$ 22.00	66	$1,452.00
Lunch	9/24/2025	$ 23.00	66	$1,518.00
Breakfast	9/25/2025	$ 22.00	67	$1,474.00
Lunch	9/25/2025	$ 23.00	67	$1,541.00
Breakfast	9/26/2025	$ 22.00	50	$1,100.00
Lunch	9/26/2025	$ -	50	$0.00
				$13,025.00

SUMMARY

Travel Reimb	$17,414.14
Airfare + Baggage	$9,657.92
Total Air+Travel	**$27,072.06**

Total Hotel	$26,433.60
Clerk Meal Costs	$13,025.00
Total Contractual	**$39,458.60**

Total to be reimbursed from Reserve for Statutory Contingency Account **$66,530.66**

State of Nevada Work Program

WP Number: C81813

FY 2026

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
04/13/26	101	040	1050	SOS - SECRETARY OF STATE

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4655	TRANSFER FROM STATUTORY CONTINGENCY	66,531	0	66,531
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		66,531		66,531
			Total Budgetary & Revenue GLs		66,531		

Expenditures

CAT	Amount	CAT	Amount
11	66,531		

Sub Total Category Expenditures: 66,531

Remarks

The purpose of this work program is to request the transfer of $66,531 from the Statutory Contingency Account pursuant to NRS 293.2504.

Total Budgetary General Ledgers and Category Expenditures (AP): 66,531

rbennet2
Authorized Signature

04/14/26
Date

_____
Controller's Office Approval

Does not require Interim Finance approval since Statutory Contingency pursuant to NRS 293.2504

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: April 1, 2026

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

From: Nicolette Johnston, Executive Branch Budget Officer I
Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF BUSINESS AND INDUSTRY – DIVISION OF INDUSTRIAL RELATIONS

Agenda Item Write-up:

Pursuant to NRS 232.605, subsection 2, the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts, as they have been determined to be uncollectible:

Business and Industry, Division of Industrial Relations	**$3,445,721.43**
A. Mechanical Compliance Section	$11,200.00
B. OSHA	$882,270.48
C. Uninsured Employers' Claim Account	$1,635,760.56
D. Worker's Compensation Section	$916,490.39

Additional Information:

The Advisory Council is authorized pursuant to NRS 232.605, subsection 2, to submit such requests to the Board once debt has been determined to be impossible or impractical to collect.

Statutory Authority:

NRS 232.605(2)

REVIEWED: _____

ACTION ITEM: _____

JOE LOMBARDO
Governor

DR. KRISTOPHER SANCHEZ
Director

VICTORIA CARREÓN
Administrator

JODIE TONKIN
Deputy Administrator

DEPARTMENT OF BUSINESS AND INDUSTRY
DIVISION OF INDUSTRIAL RELATIONS ADMINISTRATION

MEMORANDUM

DATE: **March 27, 2026**

TO: **Paul McKenzie, Chair, Division of Industrial Relations Advisory Council**

FROM: **Victoria Carreón, Administrator, Division of Industrial Relations**

SUBJECT: **Approval of Bad Debts of the Division of Industrial Relations for Referral to the Controller's Office**

Per NRS 232.605(2) "For any amount of debt the Division determines is impossible or impractical to collect, the Council shall request the State Board of Examiners designate such amount as a bad debt. …"

The Division of Industrial Relations (DIR) requested and received through a unanimous vote of the Advisory Council the approval to request that certain bad debts of the DIR be forwarded to the State Board of Examiners because these debts are impossible or impractical to collect. All attempts to locate and collect from the responsible parties have failed. The DIR's bad debts were presented at the March 4, 2026, Advisory Council meeting.

Please see attached breakdown of individual fines, penalties, and uninsured.

Mechanical Compliance Section	$11,200.00
OSHA	$882,270.48
Uninsured Employers' Claim Account	$1,635,760.56
Workers' Compensation Section	$916,490.39
Total	**$3,445,721.43**

Paul D McKenzie

Paul McKenzie, Chair
Division of Industrial Relations Advisory Council

3/27/26
Date Approved

Division of Industrial Relations

Bad Debt Write-Off Recommendations

Wednesday, March 4, 2026

Division of Industrial Relations	Sum of Balance Due
MCS	11,200.00
OSHA	882,270.48
Uninsured Employers' Claims Account	1,635,760.56
Workers' Compensation	916,490.39
Grand Total	**3,445,721.43**

Amount of Write-offs by DIR Section	
Row Labels	**Sum of Balance Due**
Uninsured Employers' Claims Account	1,635,760.56
OSHA	882,270.48
MCS	11,200.00
Workers' Compensation	916,490.39
Grand Total	**$ 3,445,721.43**

Amount of Write-offs by DIR Section		
Row Labels	**Sum of Balance Due**	**Average Age in Months**
Uninsured Employers' Claims Account	1,635,760.56	53
OSHA	882,270.48	54
MCS	11,200.00	56
Workers' Compensation	916,490.39	87
Grand Total	**$ 3,445,721.43**	**85**

Amount of Write-Offs by Status of Business License with Secretary of	
Secretary of State Status	**Sum of Balance Due**
Cancelled	9,033.60
Default	104,513.25
Dissolved	74,031.70
Expired	153,063.71
No Record	270,962.34
Permanently Revoked	1,102,523.12
Revoked	494,805.59
Withdrawn	5,963.13
Merged	850.51
Unable to Locate	1,226,965.53
Administrative Hold	1,000.00
Unable to Locate - Bankruptcy	433.66
Converted Out	1,036.97
Terminated	538.32
Grand Total	**$ 3,445,721.43**

Amount of Write-Offs by Status of License with State Contractor's	
Contractor's Board Status	**Sum of Balance Due**
Active	10,646.44
Cancelled Not Renewed	24,407.60
Expired	7,500.00
No Record	3,286,539.30
Revoked	100,971.65
Suspended	526.37
Voluntary Surrender	15,130.07
Grand Total	**$ 3,445,721.43**

#	DIR #	Business Entity/ Debtor23	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 36 months	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write off Recommendation	Secretary of State	Contractor s Board	Section
1	L52	1st Source Logistics, LLC	06/30/22	45	Yes	Recoveries	$ 894.25	-	894.25	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Uninsured Employers' Claims Account
2	DIR6354	Action Home Appliance and TV's	11/30/21	52	Yes	Recoveries	$ 5,080.84	-	5,080.84	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Uninsured Employers' Claims Account
3	DIR805	Alexander G. Rodriguez, Jr.	11/17/21	52	Yes	Recoveries	$ 1,393.80	-	1,393.80	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
4	DIR7463FY25	All In 1 Transport LLC	01/20/22	50	Yes	Recoveries	$ 1,231.80	-	1,231.80	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Uninsured Employers' Claims Account
5	DIR3332	C & C Trucking, c/o Nicola Miller	11/17/21	52	Yes	Recoveries	$ 2,844.84	-	2,844.84	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
6	DIR4146	Cantwell, Larry	12/09/21	51	Yes	Recoveries	$ 112.36	-	112.36	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
7	DIR3333	Carriage House Financial	11/29/18	88	Yes	Recoveries	$ 1,071,906.28	-	1,071,906.28	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
8	DIR3336	Copeland, William	01/27/22	50	Yes	Recoveries	$ 909.92	-	909.92	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
9	DIR618	Craftsman Painting	11/11/21	52	Yes	Recoveries	$ 7,128.00	-	7,128.00	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
10	DIR7081	D & B Details	11/30/21	52	Yes	Recoveries	$ 6,818.78	-	6,818.78	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
11	DIR3339	D & S Transport, LLC	11/11/21	52	Yes	Recoveries	$ 28,261.31	-	28,261.31	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
12	DIR5760	Damasco's Landscaping	10/20/22	41	Yes	Recoveries	$ 383.57	-	383.57	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Uninsured Employers' Claims Account
13	DIR2612	Depressurized Technologies-Gonzales	11/17/21	52	Yes	Recoveries	$ 1,790.64	-	1,790.64	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
14	DIR2610	Depressurized Technologies-Lopez	11/17/21	52	Yes	Recoveries	$ 5,748.80	-	5,748.80	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
15	DIR3337	Dietz Construction	11/17/21	52	Yes	Recoveries	$ 36,119.32	-	36,119.32	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
16	DIR7464FY25	Emanuel Shahar dba ESH Cleaning Service	05/12/22	46	Yes	Recoveries	$ 108.31	-	108.31	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
17	DIR3345	Jackson, Bob	11/17/21	52	Yes	Recoveries	$ 19,075.03	-	19,075.03	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
18	DIR6733FY23	K & J Home Repair LLC	06/16/22	45	Yes	Recoveries	$ 14,858.93	-	14,858.93	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Uninsured Employers' Claims Account
19	DIR5219	M&M Axle & Tire	04/28/22	47	Yes	Recoveries	$ 433.66	-	433.66	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate - Bankruptcy	No Record	Uninsured Employers' Claims Account
20	DIR3349	Orcon, Inc	11/17/21	52	Yes	Recoveries	$ 13,020.30	-	13,020.30	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
21	DIR8081FY26	Raymond Van De Vooren	07/07/22	44	Yes	Recoveries	$ 190.85	-	190.85	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Uninsured Employers' Claims Account
22	L20	Reynolds, Gary	11/17/21	52	Yes	Recoveries	$ 9,403.71	-	9,403.71	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
23	DIR5431	S & R Auto Body	11/11/21	52	Yes	Recoveries	$ 3,321.30	-	3,321.30	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
24	DIR7082	Sunami, LLC dba: Sunami Solar	11/30/21	52	Yes	Recoveries	$ 5,075.21	-	5,075.21	COLLECTION EFFORTS UNSUCCESSFUL	Cancelled	No Record	Uninsured Employers' Claims Account
25	DIR6184	Sylvia Jimenez dba EOM	11/30/21	52	Yes	Recoveries	$ 2,794.17	-	2,794.17	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	Uninsured Employers' Claims Account
26	DIR8082FY26	Video Tech Services, Inc	09/01/16	115	Yes	Recoveries	$ 180,518.33	-	180,518.33	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Uninsured Employers' Claims Account
27	DIR8083FY26	VIP Valet Parking	09/30/20	66	Yes	Recoveries	$ 114,085.01	-	114,085.01	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
28	DIR6185	W R Trucking LLC	11/30/21	52	Yes	Recoveries	$ 17,975.61	-	17,975.61	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Uninsured Employers' Claims Account
29	DIR3351	Wild West Publishing	06/30/22	45	Yes	Recoveries	$ 229.26	-	229.26	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Uninsured Employers' Claims Account
30	DIR4064	Willet, Robert	01/27/22	50	Yes	Recoveries	$ 141.49	-	141.49	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
31	DIR5424	Wilson, George	11/17/21	52	Yes	Recoveries	$ 80,827.32	-	80,827.32	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
32	DIR8078FY26	Yaritzha Payan Sanchez	02/10/22	49	Yes	Recoveries	$ 3,077.56	-	3,077.56	COLLECTION EFFORTS UNSUCCESSFUL	Unable to Locate	No Record	Uninsured Employers' Claims Account
33	DIR6319	MCB Post LLC dba Qualis Standard	11/29/21	52	Yes	Administrative Fine	$ 1,500.00	-	1,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Cancelled	No Record	MCS
34	DIR6088	C/O Urban Retail Properties, LLC Adventure Intern	07/09/21	56	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	MCS
35	DIR6091	C/O MCB Post, LLC Happy Campers, LLC	07/21/21	56	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	MCS

#	DIR #	Business Entity/ Debtor23	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 36 months	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write off Recommendation	Secretary of State	Contractor s Board	Section
36	DIR5422	Thomas Anthony Holdings LLC	12/07/20	64	Yes	Invoice	$ 200.00	-	200.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	MCS
37	DIR6181	Rapport Leadership International LLC dba Rapport	07/23/21	56	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	MCS
38	DIR5895	FedEx Freight West Inc dba FedEx Fright West Inc	05/21/21	58	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Merged	No Record	MCS
39	DIR6095	Sackley Family Trust dba 720 E Charleston	07/15/21	56	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	MCS
40	DIR6096	Sunrise Woods LLC dba Lake Mead Business Cente	06/23/21	57	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	MCS
41	DIR5783	Sunset Office Plaza LLC	05/11/21	58	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	MCS
42	DIR5767	Barefoot Pool & Spa LLC	04/07/21	60	Yes	Administrative Fine	$ 5,000.00	-	5,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	MCS
43	DIR6183	Weil & Drage APC	08/10/21	55	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	MCS
44	DIR5066	John Bull Builders	08/31/20	67	Yes	Administrative Fine	$ 12,117.00	2,470.56	9,646.44	COLLECTION EFFORTS UNSUCCESSFUL	Default	Active	OSHA
45	DIR6162	Acero Masonry LLC	02/02/22	49	Yes	Administrative Fine	$ 4,410.00	-	4,410.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	Revoked	OSHA
46	DIR5352	Hawthorne Recycling Metal Co	02/10/21	61	Yes	Administrative Fine	$ 2,095.00	-	2,095.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	OSHA
47	DIR6165	Forensic Construction Consulting Group Inc	02/02/22	49	Yes	Administrative Fine	$ 3,240.00	-	3,240.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	OSHA
48	DIR6166	Pedro's Painting	02/02/22	49	Yes	Administrative Fine	$ 2,700.00	-	2,700.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	OSHA
49	DIR6391	Clare Enterprises LLC dba Big Shot Indoor Range	07/29/22	44	Yes	Administrative Fine	$ 7,899.00	-	7,899.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	OSHA
50	DIR5256	J and J Designs Nevada LLC dba EZ Flooring and D	01/21/21	62	Yes	Administrative Fine	$ 8,820.00	-	8,820.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
51	DIR5487	Café Teaze inc	05/21/21	58	Yes	Administrative Fine	$ 2,310.00	-	2,310.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
52	DIR5488	Design Repair and Construction	05/21/21	58	Yes	Administrative Fine	$ 8,100.00	-	8,100.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
53	DIR5489	Duane Prevost	05/21/21	58	Yes	Administrative Fine	$ 10,800.00	-	10,800.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
54	DIR5574	Fab Construction	06/08/21	57	Yes	Administrative Fine	$ 3,780.00	-	3,780.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	Revoked	OSHA
55	DIR5590	Townco Construction Group	06/11/21	57	Yes	Administrative Fine	$ 3,200.00	-	3,200.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	Revoked	OSHA
56	DIR5592	Lewis Stages	06/11/21	57	Yes	Administrative Fine	$ 420.00	-	420.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
57	DIR5593	Hometeam Inspection Service	06/11/21	57	Yes	Administrative Fine	$ 300.00	-	300.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
58	DIR5720	Renovation of Las Vegas	08/04/21	56	Yes	Administrative Fine	$ 3,600.00	-	3,600.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
59	DIR6058	Aimbridge Group Holdings LP dba The Rita Suites	01/05/22	50	Yes	Administrative Fine	$ 20,732.00	-	20,732.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
60	DIR6161	Jiffy Lube #3006	02/01/22	50	Yes	Administrative Fine	$ 720.00	-	720.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
61	DIR6172	USA Auto Service #4	02/02/22	49	Yes	Administrative Fine	$ 600.00	-	600.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	OSHA
62	DIR6188	Ray Solorzano	03/08/22	48	Yes	Administrative Fine	$ 14,744.00	-	14,744.00	COLLECTION EFFORTS UNSUCCESSFUL	NO RECORD	No Record	OSHA
63	DIR6189	Omar's Construction	03/08/22	48	Yes	Administrative Fine	$ 11,650.00	-	11,650.00	COLLECTION EFFORTS UNSUCCESSFUL	NO RECORD	No Record	OSHA
64	DIR5387	Tod Motor LLC	03/17/21	60	Yes	Administrative Fine	$ 13,770.00	-	13,770.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA
65	DIR5409	Jimmy's Handyman Service, LLC	04/14/21	59	Yes	Administrative Fine	$ 19,386.00	-	19,386.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA
66	DIR5491	Henderson Plaza LLC dba Mulberry Park Apartmer	05/21/21	58	Yes	Administrative Fine	$ 5,700.00	-	5,700.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA
67	DIR5570	Arla Remodeling	06/08/21	57	Yes	Administrative Fine	$ 12,150.00	-	12,150.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	OSHA
68	DIR5575	Romela Investments	06/08/21	57	Yes	Administrative Fine	$ 5,700.00	-	5,700.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA
69	DIR5578	Specialty Contracting Company dba Diversified De	06/08/21	57	Yes	Administrative Fine	$ 15,400.00	-	15,400.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	OSHA
70	DIR5588	City Redevelopment LLC	06/11/21	57	Yes	Administrative Fine	$ 630,000.00	-	630,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA

#	DIR #	Business Entity/ Debtor23	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 36 months	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write off Recommendation	Secretary of State	Contractor s Board	Section
71	DIR5591	MTBT Investments LLC	06/11/21	57	Yes	Administrative Fine	$ 450.00	-	450.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA
72	DIR6167	Rainaid Inc	02/02/22	49	Yes	Administrative Fine	$ 9,394.00	-	9,394.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA
73	DIR6168	Ram Roofing Company	02/02/22	49	Yes	Administrative Fine	$ 3,300.00	-	3,300.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	OSHA
74	DIR6170	TL Townsend Builders LLC dba Townco Constructi	02/02/22	49	Yes	Administrative Fine	$ 400.00	-	400.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	OSHA
75	DIR6171	US Energy Windows LLC	02/02/22	49	Yes	Administrative Fine	$ 450.00	-	450.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	OSHA
76	DIR5078	Master Built Construction LLC	10/09/20	66	Yes	Administrative Fine	$ 8,501.00	-	8,501.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Voluntary Surrender	OSHA
77	DIR5571	Deoworks Inc	06/08/21	57	Yes	Administrative Fine	$ 3,780.00	-	3,780.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	OSHA
78	DIR5572	Denison Premier Properties LLC	06/08/21	57	Yes	Administrative Fine	$ 6,750.00	-	6,750.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	OSHA
79	DIR5573	Environmental Assurance LLC	06/08/21	57	Yes	Administrative Fine	$ 600.00	-	600.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Revoked	OSHA
80	DIR5576	Sierra Gold Hemp LLC	06/08/21	57	Yes	Administrative Fine	$ 6,480.00	-	6,480.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	OSHA
81	DIR5676	Empire Solar Group LLC dba Empire Solar Group	08/03/21	56	Yes	Administrative Fine	$ 15,020.00	-	15,020.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Revoked	OSHA
82	DIR6164	Durango Fire Protection Inc	02/02/22	49	Yes	Administrative Fine	$ 960.00	-	960.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	OSHA
83	DIR6169	South Bay Framing LLC	02/02/22	49	Yes	Administrative Fine	$ 1,680.00	-	1,680.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	OSHA
84	DIR6187	Popeye Framing LLC	03/08/22	48	Yes	Administrative Fine	$ 2,633.00	-	2,633.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	OSHA
85	DIR5594	VM Innovations Inc dba Spreetail LLCV	06/11/21	57	Yes	Administrative Fine	$ 9,291.00	9,290.96	0.04	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	OSHA
86	DIR4900	Milne Towing, LLC dba Zombie Express	06/05/19	82	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Administrative Hold	No Record	Workers' Compensation
87	DIR5537	American Federal Security and Protection Group I	10/07/20	66	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Administrative Hold	No Record	Workers' Compensation
88	DIR4384	Ophelia Javier dba CJ Homes	10/24/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Cancelled	No Record	Workers' Compensation
89	DIR5477	Sheldon Jefferson dba Hot Shot Transports	11/07/17	101	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Cancelled	No Record	Workers' Compensation
90	DIR5478	Sheldon Jefferson dba Hot Shot Transports	09/06/17	103	Yes	Premium Penalty	$ 458.39	-	458.39	COLLECTION EFFORTS UNSUCCESSFUL	Cancelled	No Record	Workers' Compensation
91	DIR5633	Pure World Foods LLC	12/08/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Cancelled	No Record	Workers' Compensation
92	DIR5835	Nanolux Technology Inc	01/13/20	75	Yes	Premium Penalty	$ 36.97	-	36.97	COLLECTION EFFORTS UNSUCCESSFUL	Converted Out	No Record	Workers' Compensation
93	DIR5836	Nanolux Technology Inc	01/13/20	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Converted Out	No Record	Workers' Compensation
94	DIR5848	RC Roofing LLC	01/02/21	63	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Converted Out	No Record	Workers' Compensation
95	DIR1540	Beehive Homes of Paradise Valley Inc	04/23/10	193	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
96	DIR2279	W C Motoring L.L.C. dba Wholesale Connection	01/27/12	171	Yes	Premium Penalty	$ 152.47	-	152.47	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
97	DIR2327	Duree, Inc. dba Las Vegas Linen Service	01/25/13	159	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
98	DIR2327	Duree, Inc. dba Las Vegas Linen Service	01/25/13	159	Yes	Premium Penalty	$ 69.92	-	69.92	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
99	DIR2333	A2 Exhibits, Inc.	08/24/12	164	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
100	DIR2333	A2 Exhibits, Inc.	08/24/12	164	Yes	Premium Penalty	$ 271.61	-	271.61	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
101	DIR2535	Dream Organics, LLC	07/24/13	153	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
102	DIR3147	Synergy Placement Agency LLC	03/06/15	134	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
103	DIR3160	Skag L.L.C. dba Smokers World	06/17/15	130	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
104	DIR3279	Krohtech, LLC	08/28/15	128	Yes	Premium Penalty	$ 405.21	-	405.21	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
105	DIR3356	Blue Sky Landscape Maintenance Co.	10/29/15	126	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation

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106	DIR3356	Blue Sky Landscape Maintenance Co.	10/29/15	126	Yes	Premium Penalty	$ 369.34	-	369.34	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
107	DIR3598	Krohtech, LLC	02/12/16	122	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
108	DIR3857	Dream Entertainment Inc.	12/07/16	112	Yes	Administrative Fine	$ 500.00	441.49	58.51	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
109	DIR4272	T&T Tactical LLC.	05/21/18	95	Yes	Premium Penalty	$ 78.29	-	78.29	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
110	DIR4272	T&T Tactical LLC.	05/21/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
111	DIR4287	Forte II, LLC dba Forte European Tapas Bar & Bistr	05/31/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
112	DIR4346	Manny's Maintenance LLC	06/13/18	94	Yes	Premium Penalty	$ 830.55	-	830.55	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
113	DIR4346	Manny's Maintenance LLC	06/13/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
114	DIR4396	Manny's Maintenance LLC	09/11/18	91	Yes	Premium Penalty	$ 107.33	-	107.33	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
115	DIR4396	Manny's Maintenance LLC	12/21/18	87	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
116	DIR4484	Rhoda To Recovery, LLC dba: Journey To Recovery	10/03/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
117	DIR4487	BWC Communications Corporation dba: BWC Com	10/12/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
118	DIR4746	BWC Communications Corporation dba: BWC Com	01/02/19	87	Yes	Premium Penalty	$ 100.67	-	100.67	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
119	DIR4753	TMS Concepts L.L.C. dba HI Coffee Café	03/07/19	85	Yes	Premium Penalty	$ 264.32	-	264.32	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
120	DIR4753	TMS Concepts L.L.C. dba HI Coffee Café	03/07/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
121	DIR4765	Cars Direct Inc.	01/30/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
122	DIR4773	Diplomat Capital Investments Inc. dba Diplomat E	03/05/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
123	DIR4781	Willie's LLC	04/15/19	84	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
124	DIR4875	Blue Sky Landscape Maintenance Co. dba GNE Cle	03/31/17	108	Yes	Administrative Fine	$ 800.00	-	800.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
125	DIR4882	Blue Sky Landscape Maintenance Co. dba GNE Cle	02/23/17	110	Yes	Premium Penalty	$ 13.04	-	13.04	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
126	DIR4892	T & T Tactical LLC.	06/28/19	81	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
127	DIR4902	Sorenson Enterprises LLC. dba Nicco's Pizza	07/12/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
128	DIR4905	T & T Tactical LLC.	03/12/19	85	Yes	Premium Penalty	$ 418.85	-	418.85	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
129	DIR4912	Imex Logistics, LLC dba Imex Logistics	05/03/19	83	Yes	Premium Penalty	$ 1,760.57	-	1,760.57	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
130	DIR5030	Senior Life Advocacy Group, LLC dba Floras Health	06/17/19	82	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
131	DIR5041	BWC Communications Corporation dba: BWC Com	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
132	DIR5049	Forte II, LLC dba Forte European Tapas Bar & Bistr	06/19/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
133	DIR5051	Imagine Adventures Las Vegas L.L.C. dba The Nerd	07/01/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
134	DIR5106	Infinity Spa L.L.C. dba Infinity Massage and Spa	10/16/17	102	Yes	Premium Penalty	$ 1,554.52	-	1,554.52	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
135	DIR5136	Enigma 1 Solutions LLC	12/20/19	75	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	Cancelled Not Renewed	Workers' Compensation
136	DIR5137	Enigma 1 Solutions LLC	10/31/19	77	Yes	Premium Penalty	$ 14.52	-	14.52	COLLECTION EFFORTS UNSUCCESSFUL	Default	Cancelled Not Renewed	Workers' Compensation
137	DIR5143	LVPA Inc.	11/06/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
138	DIR5227	Silver State Law Enforcement Academy L.L.C.	09/27/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
139	DIR5233	Vitanya Nevada I, LLC	11/04/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
140	DIR5234	Badillo's Body Shop LLC	10/30/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation

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141	DIR5248	NLV Wellness LLC	02/12/20	74	Yes	Premium Penalty	$ 518.73	-	518.73	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
142	DIR5248	NLV Wellness LLC	02/12/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
143	DIR5254	ZDR Corporation dba American Collision Center	12/16/19	75	Yes	Premium Penalty	$ 5,912.70	-	5,912.70	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
144	DIR5259	R & M Restaurant Inc dba Cuca's Mexican Restaur	11/18/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
145	DIR5277	Remark Holdings, Inc.	11/01/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
146	DIR5290	ACS Events Services LLC dba ACS Floral & Events	02/07/20	74	Yes	Premium Penalty	$ 286.25	-	286.25	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
147	DIR5292	Blue Sky Landscape Maintenance Co. dba Blue Sky	06/01/20	70	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
148	DIR5293	Blue Sky Landscape Maintenance Co. dba Blue Sky	02/06/20	74	Yes	Premium Penalty	$ 393.99	-	393.99	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
149	DIR5366	Ganesha LLC dba Pure Indian Cuisine & Royal Hoo	02/03/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
150	DIR5382	The Learning Center Inc	06/10/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
151	DIR5437	ACS Events Services LLC dba ACS Floral & Events	07/14/20	68	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
152	DIR5445	LVPA Inc	07/06/20	69	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
153	DIR5446	LVPA Inc	06/17/20	69	Yes	Premium Penalty	$ 3.18	-	3.18	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
154	DIR5466	4Winners Sports Group LLC	10/21/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
155	DIR5466	4Winners Sports Group LLC	10/21/20	65	Yes	Premium Penalty	$ 219.19	-	219.19	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
156	DIR5512	Zavala Complete Auto Care LLC	09/16/20	66	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
157	DIR4820	DF Drumm Inc	06/26/19	81	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	Cancelled Not Renewed	Workers' Compensation
158	DIR4824	DF Drumm Inc	06/19/19	81	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	Cancelled Not Renewed	Workers' Compensation
159	DIR4827	DF Drumm Inc	06/11/19	82	Yes	Premium Penalty	$ 13.28	-	13.28	COLLECTION EFFORTS UNSUCCESSFUL	Default	Cancelled Not Renewed	Workers' Compensation
160	DIR4815	Team Silverado	07/10/19	81	Yes	Premium Penalty	$ 311.96	282.41	29.55	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
161	DIR4950	Dorindas Inc dba Dorindas Chocolate	09/07/16	115	Yes	Premium Penalty	$ 226.20	-	226.20	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
162	DIR4968	Eugene Vigil dba A-1 Painting	06/24/16	118	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
163	DIR5520	Family Reyes Cleaning LLC	11/20/19	76	Yes	Premium Penalty	$ 16.13	-	16.13	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
164	DIR5521	Family Reyes Cleaning LLC	11/20/19	76	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
165	DIR5680	Family Reyes Cleaning LLC	03/04/20	73	Yes	Premium Penalty	$ 504.81	-	504.81	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
166	DIR5710	Family Reyes Cleaning LLC	08/11/20	67	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
167	DIR5864	Tillman Kimmerling Center LLC	02/02/21	62	Yes	Administrative Fine	$ 1,000.00	858.40	141.60	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
168	DIR5987	Stone Tile Evolution LLC dba Wilson Reiniery Soria	01/06/21	63	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	Active	Workers' Compensation
169	DIR6022	Sierra Chef LLC	05/20/21	58	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
170	DIR2460	SS Management, LLC	06/19/13	154	Yes	Premium Penalty	$ 33,286.68	-	33,286.68	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
171	DIR3124	Kep Enterprises LLC dba Whiskey Tavern	01/27/15	135	Yes	Premium Penalty	$ 33.80	-	33.80	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
172	DIR3128	Kep Enterprises LLC dba Whiskey Tavern	03/14/14	146	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
173	DIR3316	Kep Enterprises LLC dba Whiskey Tavern	06/01/15	131	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
174	DIR3316	Kep Enterprises LLC dba Whiskey Tavern	06/01/25	9	No	Premium Penalty	$ 6.00	-	6.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
175	DIR3317	Kep Enterprises LLC dba Whiskey Tavern	03/05/15	134	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation

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176	DIR4466	AQ&B LLC	08/28/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
177	DIR4553	PCL Solutions LLC dba Paddy & Irene's Irish Pub	06/20/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
178	DIR4678	International Workers Group LLC	04/11/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Default	No Record	Workers' Compensation
179	DIR1754	Trocadero, Inc.	07/29/11	178	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
180	DIR1754	Trocadero, Inc.	07/29/11	178	Yes	Premium Penalty	$ 49.99	-	49.99	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
181	DIR2464	Gumfory General Contracting, Inc. dba Gumfory G	04/05/13	157	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	Voluntary Surrender	Workers' Compensation
182	DIR2879	Mohammad Ashrafi dba Dynamic Minds Consultin	10/29/14	138	Yes	Premium Penalty	$ 30.20	-	30.20	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
183	DIR2975	Dirt Frees Motorsports Inc. in default status and D	11/21/14	137	Yes	Premium Penalty	$ 560.79	-	560.79	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
184	DIR2975	Dirt Frees Motorsports Inc. in default status and D	11/21/14	137	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
185	DIR3185	Ninja Fireworks Company LLC in default and Anthi	06/23/15	130	Yes	Administrative Fine	$ 500.00	460.78	39.22	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
186	DIR3236	U.S.A Towing, Inc	08/14/15	128	Yes	Premium Penalty	$ 748.00	-	748.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
187	DIR3365	Paradise Electro Stimulations, Inc. Dba PES	07/15/15	129	Yes	Administrative Fine	$ 500.00	460.78	39.22	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
188	DIR3834	Mobile Adventures Las Vegas Corp dba Segway La	12/02/16	112	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
189	DIR3834	Mobile Adventures Las Vegas Corp dba Segway La	12/02/16	112	Yes	Premium Penalty	$ 1,245.73	-	1,245.73	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
190	DIR4006	Ninja Fireworks Company, LLC dba Blackjack Firew	05/26/17	107	Yes	Premium Penalty	$ 242.32	-	242.32	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
191	DIR4077	Mobile Adventures Las Vegas Corp dba Segway La	09/05/17	103	Yes	Administrative Fine	$ 1,510.65	783.31	727.34	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
192	DIR4129	Habo LLC dba Chamango Mexican Snacks	01/11/18	99	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
193	DIR4129	Habo LLC dba Chamango Mexican Snacks	01/11/18	99	Yes	Premium Penalty	$ 200.65	-	200.65	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
194	DIR4245	Gomez Enterprises Inc	03/19/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
195	DIR4245	Gomez Enterprises Inc	03/19/18	97	Yes	Premium Penalty	$ 17.14	-	17.14	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
196	DIR4273	Raul Time, Inc dba Obsessive Compulsive Cleaning	04/13/18	96	Yes	Premium Penalty	$ 1,097.95	-	1,097.95	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
197	DIR4324	Pride Investments Group, Inc dba With Pride Con	05/24/18	94	Yes	Premium Penalty	$ 60.11	-	60.11	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	Revoked	Workers' Compensation
198	DIR4324	Pride Investments Group, Inc dba With Pride Con	05/24/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	Revoked	Workers' Compensation
199	DIR4325	Eclipse Landscape Services Inc - Moses, Dualne &	05/24/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	Voluntary Surrender	Workers' Compensation
200	DIR4351	Nevada Wellness Project, LLC dba New Amsterdar	06/05/18	94	Yes	Premium Penalty	$ 3.41	-	3.41	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
201	DIR4352	Nevada Wellness Project, LLC dba New Amsterdar	07/13/18	93	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
202	DIR4364	CS Sahara LLC dba: Color Splash	10/23/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
203	DIR4367	One in a Million Home Health Care, LLC	09/13/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
204	DIR4393	JJSF L.L.C. dba: Jose Auto Service; SoniaLeon	06/26/18	93	Yes	Premium Penalty	$ 18.85	-	18.85	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
205	DIR4393	JJSF L.L.C. dba: Jose Auto Service; SoniaLeon	07/23/18	92	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
206	DIR4401	Drip Doctors Las Vegas Admin & Ho, LTD dba Drip	09/13/18	91	Yes	Premium Penalty	$ 160.00	-	160.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
207	DIR4401	Drip Doctors Las Vegas Admin & Ho, LTD dba Drip	09/13/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
208	DIR4517	Essence Spa LLC dba Avalon Day Spa	01/18/18	99	Yes	Premium Penalty	$ 211.99	-	211.99	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
209	DIR4706	San Salvador L.L.C. dba: San Salvadore Restaurant	10/09/18	90	Yes	Premium Penalty	$ 75.76	-	75.76	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
210	DIR4716	San Salvador L.L.C. dba: San Salvadore Restaurant	03/07/19	85	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation

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211	DIR4721	5 Below Creamery LLC	10/09/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
212	DIR4725	Restaurante Guatemalteco, LLC dba El Santaneco	12/02/16	112	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
213	DIR4730	Stack Staffing LLC	12/11/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
214	DIR4732	Great Wash Park LLC	01/18/19	87	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
215	DIR4769	Yahweh-Yired LLC. dba Luis Concina #2	03/07/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
216	DIR4770	Golden Bay Exhibition (USA) LLC	02/27/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
217	DIR4797	Mak Consultants Inc dba Infinity Concierge Service	02/12/19	86	Yes	Premium Penalty	$ 34.13	-	34.13	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
218	DIR4797	Mak Consultants Inc dba Infinity Concierge Servic	02/12/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
219	DIR4836	V.H.T LLC dba V's Nails and Spa	05/20/19	82	Yes	Premium Penalty	$ 61.37	-	61.37	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
220	DIR4836	V.H.T LLC dba V's Nails and Spa	05/20/19	82	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
221	DIR4851	DCI Photography, LLC	05/01/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
222	DIR4871	RTB Inc.	11/08/18	89	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
223	DIR4899	Twenty3 L.L.C. dba The Brew Theory	06/20/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
224	DIR5029	Justin Aherns dba All Design & Fabrication	09/09/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
225	DIR5089	Northwest Associates Psychological, LLC dba Nort	08/19/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
226	DIR5114	House of Shawarma Inc dba Shawarma Plus	12/02/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
227	DIR5142	RMCF-Laughlin LLC	11/25/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
228	DIR5162	T Music Entertainment Group, LLC dba TMEG Pro	06/12/19	82	Yes	Premium Penalty	$ 27.21	-	27.21	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
229	DIR5163	T Music Entertainment Group, LLC dba TMEG Pro	10/23/19	77	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
230	DIR5199	IJoy Vape LLC	08/05/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
231	DIR5217	Interactive Design and Construction Technologies	10/23/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
232	DIR5269	Dunham Jiu Jitsu, LLC	11/26/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
233	DIR5273	Ardha Mobile MD LLC dba Ardha Mobile MD	12/17/19	75	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
234	DIR5291	ADJA African Braiding & Salon Inc	01/31/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
235	DIR5304	Cyril Chocolate dba Rocky Mountain Chocolate Fa	01/31/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
236	DIR5315	El Jesse Auto Repair Inc	12/18/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
237	DIR5318	Imperial Labs L.L.C.	01/14/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
238	DIR5334	Barajas Autocare LLC. dba Delta Auto Care	05/21/20	70	Yes	Premium Penalty	$ 923.16	-	923.16	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
239	DIR5334	Barajas Autocare LLC. dba Delta Auto Care	05/27/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
240	DIR5345	Omniharbor LLC	02/21/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
241	DIR5361	Citilab LLC	06/05/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
242	DIR5381	The Hookah Box L.L.C.	05/26/20	70	Yes	Premium Penalty	$ 43.23	-	43.23	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
243	DIR5381	The Hookah Box L.L.C.	05/26/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
244	DIR5476	Rhythm Kitchen LLC dba Rhythm Kitchen Seafood	10/08/20	66	Yes	Premium Penalty	$ 244.27	-	244.27	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
245	DIR5476	Rhythm Kitchen LLC dba Rhythm Kitchen Seafood	10/08/20	66	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation

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246	DIR5479	United Partners-Green Valley, LLC dba Masters Ur	03/21/14	145	Yes	Premium Penalty	$ 1,114.65	-	1,114.65	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
247	DIR4811	3D Designs LLC	07/20/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
248	DIR4954	US2C Holdings LLC dba Bay Swiss Manufacturing	03/29/17	109	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
249	DIR4965	Weaver Brothers LTD (MA-3385)	09/09/16	115	Yes	Premium Penalty	$ 274.20	-	274.20	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
250	DIR4966	Weaver Brothers LTD	04/22/16	120	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
251	DIR4967	Weaver Brothers LTD	03/30/16	121	Yes	Premium Penalty	$ 55.16	-	55.16	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
252	DIR4988	The Packs Quality Lawn & Maintenance LLC	06/30/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
253	DIR5519	Folcon Ltd	11/19/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
254	DIR5530	J & S Entity LLC dba Rose Feed & Supply	12/05/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
255	DIR4630	Caplon Systems Inc	07/27/19	80	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
256	DIR5658	The Industry Best LLC dba The Union	05/17/20	70	Yes	Premium Penalty	$ 1,561.93	-	1,561.93	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
257	DIR5693	Clare Enterprises LLC dba Big Shot Indoor Range	05/16/20	70	Yes	Premium Penalty	$ 87.37	-	87.37	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
258	DIR5711	The Industry Best LLC dba The Union	08/11/20	67	Yes	Administrative Fine	$ 7,500.00	-	7,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
259	DIR5974	Wells Bar LLC	02/12/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
260	DIR4426	Elko Dental Specialists LLC	11/01/17	101	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
261	DIR4437	Lowry, Jason dba Valley Door Works	09/28/17	102	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
262	DIR4438	Lyon County Assisted Living Inc dba Lyon County A	06/28/17	105	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
263	DIR4464	All Out Commercial Steam Cleaning dba All Out Co	01/30/18	98	Yes	Premium Penalty	$ 1,911.62	-	1,911.62	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
264	DIR4468	De Joya Griffith Nevada LLC dba Marianne CTA LT	07/02/18	93	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
265	DIR4468	De Joya Griffith Nevada LLC dba Marianne CTA LT	07/02/18	93	Yes	Premium Penalty	$ 7.71	-	7.71	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
266	DIR4499	Rocky Mountain Inventory Inc	09/01/17	103	Yes	Premium Penalty	$ 454.90	-	454.90	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
267	DIR4501	Royalty One Enterprises LLC	04/21/17	108	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
268	DIR4509	John Szatkowski dba Far West Pools	04/18/17	108	Yes	Premium Penalty	$ 146.00	-	146.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
269	DIR4510	John Szatkowski dba Far West Pools	01/16/18	99	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
270	DIR4514	Weaver Brothers LTD	05/31/17	106	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
271	DIR4552	Lyon County Assisted Living Inc dba Lyon County A	06/25/18	93	Yes	Premium Penalty	$ 16.07	-	16.07	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
272	DIR4625	Too Sweets House LLC	03/12/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
273	DIR4605	Planet 3 Inc	08/02/17	104	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
274	DIR4585	Lyon County Assisted Living Inc dba Lyon County A	01/25/19	86	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Dissolved	No Record	Workers' Compensation
275	DIR1510	Tracy Liu &/or Ji Yue Zhang dba Yun Xiang Asian G	03/26/10	194	Yes	Premium Penalty	$ 6,026.00	896.40	5,129.60	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
276	DIR4126	Alma Y Garcia dba Alma's Cleaning Service	12/08/17	100	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
277	DIR4126	Alma Y Garcia dba Alma's Cleaning Service	12/08/17	100	Yes	Premium Penalty	$ 58.87	-	58.87	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
278	DIR4240	Diana Rodriguez DBA Swift Cleaning	04/16/18	96	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
279	DIR4261	David C Anderson dba Andy's Lock & Key	03/12/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
280	DIR4274	Raymond Vandevooren dba Carburator Exchange	05/10/18	95	Yes	Premium Penalty	$ 21,429.78	-	21,429.78	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation

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281	DIR4294	Gerardo Skewes dba: Tups Specialty Sandwiches	05/01/18	95	Yes	Premium Penalty	$ 37.48	-	37.48	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
282	DIR4294	Gerardo Skewes dba: Tups Specialty Sandwiches	05/01/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
283	DIR4335	Peter Nguyen dba B Nails and Spa	07/11/18	93	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
284	DIR4365	Eddie & Mayra Martinez dba Charleston Auto Gla	10/10/18	90	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
285	DIR4380	Jax Logistics Dedicated Services, Inc.	09/13/18	91	Yes	Premium Penalty	$ 8,266.50	-	8,266.50	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
286	DIR4390	Nancy Marquez dba Nancy's Cleaning	08/17/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
287	DIR4518	Hongsun Lee dba Satis Co	02/01/19	86	Yes	Premium Penalty	$ 68.25	-	68.25	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
288	DIR4518	Hongsun Lee dba Satis Co	02/01/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
289	DIR4714	Lilia L Ceballos & Jose M Ceballos dba Aztec Bail B	10/04/18	90	Yes	Premium Penalty	$ 18.25	-	18.25	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
290	DIR4724	Larry Goh dba Sno Tiger	11/29/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
291	DIR4752	Garden State Fireworks Inc	01/30/19	86	Yes	Premium Penalty	$ 881.29	-	881.29	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
292	DIR4752	Garden State Fireworks Inc	01/30/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
293	DIR4764	Luis Adrian Martinez dba A Cut Above Tree Servic	02/13/19	86	Yes	Premium Penalty	$ 142.75	-	142.75	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
294	DIR4764	Luis Adrian Martinez dba A Cut Above Tree Servic	02/13/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
295	DIR4794	Amandeep Kaur Cheema dba 7 Eleven Food Store	02/08/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
296	DIR4803	Stephanie Lucero dba Senior Cleaning	03/07/19	85	Yes	Premium Penalty	$ 82.14	-	82.14	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
297	DIR4803	Stephanie Lucero dba Senior Cleaning	03/07/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
298	DIR4837	Loreta Molina Perla dba The Gardens of Nevada	04/25/19	83	Yes	Premium Penalty	$ 1,914.21	-	1,914.21	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
299	DIR4839	Lynn Carroll and Richard Carroll dba Carpet Monk	04/26/19	83	Yes	Premium Penalty	$ 243.28	-	243.28	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
300	DIR4839	Lynn Carroll and Richard Carroll dba Carpet Monk	04/26/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
301	DIR4840	Antony Cerio dba Cerios of Las Vegas	05/20/19	82	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
302	DIR4885	Quoc Nguyen dba Desert Wireless Plus	07/10/15	129	Yes	Premium Penalty	$ 3,281.58	-	3,281.58	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
303	DIR4890	Lilia L Ceballos & Jose M Ceballos dba Aztec Bail B	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
304	DIR5009	Vegas Medical Center PLLC	07/01/19	81	Yes	Premium Penalty	$ 95.67	-	95.67	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
305	DIR5009	Vegas Medical Center PLLC	07/01/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
306	DIR5024	Laurentina Ruiz dba Laurita's Taco Shop	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
307	DIR5026	Roberto Diaz dba Diaz Trucking	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
308	DIR5032	Raymond Vandevooren dba Carburator Exchange	11/05/19	77	Yes	Administrative Fine	$ 7,500.00	-	7,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
309	DIR5045	Daniel Linares dba Precision Granite	08/19/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	Revoked	Workers' Compensation
310	DIR5082	Roman Wilk dba R W Painting	06/11/19	82	Yes	Administrative Fine	$ 7,500.00	-	7,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	Expired	Workers' Compensation
311	DIR5102	Socorro Diaz dba Chicago Style Taco Shop	11/04/19	77	Yes	Premium Penalty	$ 58.13	-	58.13	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
312	DIR5102	Socorro Diaz dba Chicago Style Taco Shop	11/04/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
313	DIR5135	Dung Anh Kieu-Tran dba TN Sunshine Alterations	08/14/19	80	Yes	Premium Penalty	$ 48.52	-	48.52	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
314	DIR5135	Dung Anh Kieu-Tran dba TN Sunshine Alterations	08/14/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
315	DIR5138	James Peter Costa dba What's your point Rigging S	10/03/19	78	Yes	Premium Penalty	$ 97.04	-	97.04	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation

#	DIR #	Business Entity/ Debtor23	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 36 months	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write off Recommendation	Secretary of State	Contractor s Board	Section
316	DIR5138	James Peter Costa dba What's your point Rigging	10/03/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
317	DIR5140	Mariela Fernanda Burgos Sobredo dba GAIA Ener	11/04/19	77	Yes	Premium Penalty	$ 33.25	-	33.25	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
318	DIR5140	Mariela Fernanda Burgos Sobredo dba GAIA Ener	11/04/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
319	DIR5154	Ismael Zubia dba Llantera Sinaloa & Auto Service	08/15/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
320	DIR5155	Juan Francisco Mariscal DBA Paco's Cleaning Servi	10/17/19	77	Yes	Premium Penalty	$ 579.91	-	579.91	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
321	DIR5174	Gerardo Skewes dba Tups Specialty Sandwiches	06/18/19	81	Yes	Premium Penalty	$ 32.60	-	32.60	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
322	DIR5175	Gerardo Skewes dba Tups Specialty Sandwiches	10/03/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
323	DIR5176	Agueda Sandoval dba Angels Palm Tree Services	08/15/19	80	Yes	Premium Penalty	$ 161.41	-	161.41	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
324	DIR5176	Agueda Sandoval dba Angels Palm Tree Services	08/15/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
325	DIR5183	Arpedge C Rolle dba Five Star Linemen Academy	09/03/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
326	DIR5220	Lilia L Ceballos & Jose M Ceballos dba Aztec Bail B	10/11/19	78	Yes	Premium Penalty	$ 46.45	-	46.45	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
327	DIR5223	Oscar Javier Ruelas-Escobar dba Betty's Cleaning S	07/30/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
328	DIR5246	Maurice Isaiah Smith & Yung Mi Cook	11/19/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
329	DIR5267	Juan Rene Baires-Rivera	01/07/20	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
330	DIR5267	Juan Rene Baires-Rivera	01/07/20	75	Yes	Premium Penalty	$ 70.00	-	70.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
331	DIR5317	Horacio Lopez-Rodriguez	02/19/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
332	DIR5321	Martgon Group	06/02/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
333	DIR5325	Sleep Well Las Vegas	03/17/20	72	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
334	DIR5326	Sleep Well Las Vegas	11/21/19	76	Yes	Premium Penalty	$ 84.38	-	84.38	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
335	DIR5351	Vegas Medical Center PLLC	12/16/19	75	Yes	Premium Penalty	$ 14.01	-	14.01	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
336	DIR5365	Dwayne A Simmons	06/08/20	70	Yes	Premium Penalty	$ 591.62	-	591.62	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
337	DIR5365	Dwayne A Simmons	06/08/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
338	DIR5379	Shane Jager dba Nevada Pest Control	05/26/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
339	DIR5383	Lance W Marriott dba Walt's Tree Service LLC	05/28/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
340	DIR5396	John Mitchell dba Jaman Property Maintenance	04/10/20	72	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
341	DIR5402	Neal Campbell dba Fandomverse Comics	05/21/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
342	DIR5406	Santiago Guadarrama-Martinez dba Santi Landsca	08/07/20	68	Yes	Premium Penalty	$ 673.15	-	673.15	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
343	DIR5414	Julissa Ortega Kawano & Eric Thomas Kawano dba	07/06/20	69	Yes	Premium Penalty	$ 226.26	-	226.26	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
344	DIR5414	Julissa Ortega Kawano & Eric Thomas Kawano dba	07/06/20	69	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
345	DIR5448	Nancy Banla Avila dba Vania's Cleaning	06/11/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
346	DIR5543	Hector Damasco & Jacqueline Carrera dba Damas	11/16/20	64	Yes	Premium Penalty	$ 328.14	-	328.14	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
347	DIR5549	Quality Autoworks LLC dba Quality Mufflers & Cus	10/27/20	65	Yes	Premium Penalty	$ 92.46	-	92.46	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
348	DIR5549	Quality Autoworks LLC dba Quality Mufflers & Cus	10/15/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
349	DIR4821	Jesus Guerrero dba Soccer City & Rugby	06/26/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
350	DIR4825	Spoon Me Of Elko	06/19/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation

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351	DIR4930	Martin Ortiz dba Pro Tech Auto Repair Shop	03/13/17	109	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
352	DIR4936	Angel Rosas dba K Tarros	06/22/16	118	Yes	Premium Penalty	$ 319.41	-	319.41	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
353	DIR4982	Peter Ramos dba Cents	02/16/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
354	DIR4990	Steve Giardina dba Bellazona Cabinetry	08/04/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
355	DIR4991	Nguyen Thu dba Café de Thai	08/04/19	80	Yes	Premium Penalty	$ 23.60	-	23.60	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
356	DIR5007	John H Sutton	06/29/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
357	DIR5516	Andrew Medrano dba Andy Medrano Painting	11/13/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
358	DIR5535	Nguyen Thu dba Café de Thai	12/25/19	75	Yes	Premium Penalty	$ 8.14	-	8.14	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
359	DIR5554	Alvaro Gonzalez dba Gonzalez Custom Cabinets	04/16/17	108	Yes	Premium Penalty	$ 24,808.55	-	24,808.55	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
360	DIR5627	Minden Electric LLC	01/21/19	86	Yes	Premium Penalty	$ 963.99	-	963.99	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
361	DIR5841	Hasibul Sharif H	12/09/20	63	Yes	Premium Penalty	$ 137.73	-	137.73	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
362	DIR5984	Hasibul Sharif H dba Weinershnitzel 577	12/09/20	63	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
363	DIR4229	Nguyen Thu dba Café de Thai	12/07/17	100	Yes	Premium Penalty	$ 3.35	-	3.35	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
364	DIR4229	Nguyen Thu dba Café de Thai	12/29/17	99	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
365	DIR4447	Scott Roper dba Fun Time Carnival Co	05/05/17	107	Yes	Premium Penalty	$ 28.26	-	28.26	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
366	DIR4471	Bruce Eastman dba ABC Painting & Decorating	10/09/18	90	Yes	Premium Penalty	$ 4,401.68	-	4,401.68	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
367	DIR4474	Samantha Hight dba Battle Born Metal Works	09/11/18	91	Yes	Premium Penalty	$ 27,072.36	-	27,072.36	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
368	DIR4493	Brian Mick dba Floourishink	12/07/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
369	DIR4504	Nicodemus Sandoval & Patricia Newpher dba Nic	11/08/17	101	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
370	DIR4658	Nguyen Thu dba Café de Thai	02/27/19	85	Yes	Premium Penalty	$ 43.22	-	43.22	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
371	DIR4677	Nguyen Thu dba Café de Thai	04/18/19	84	Yes	Premium Penalty	$ 17.72	-	17.72	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
372	DIR4685	Nguyen Thu dba Café de Thai	11/29/18	88	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
373	DIR4685	Nguyen Thu dba Café de Thai	11/06/18	89	Yes	Premium Penalty	$ 3.22	-	3.22	COLLECTION EFFORTS UNSUCCESSFUL	Expired	No Record	Workers' Compensation
374	DIR4633	Bruce Eastman dba ABC Painting & Decorating	04/17/18	96	Yes	Premium Penalty	$ 2,371.08	-	2,371.08	COLLECTION EFFORTS UNSUCCESSFUL	Expired	Cancelled Not Renewed	Workers' Compensation
375	DIR4565	X Treme Bullets Inc	08/09/18	92	Yes	Premium Penalty	$ 2,061.84	1,711.33	350.51	COLLECTION EFFORTS UNSUCCESSFUL	Merged	No Record	Workers' Compensation
376	DIR1156	Moussa Moradieh Kashani dba Adobe Villas	08/12/11	177	Yes	Premium Penalty	$ 233.56	-	233.56	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
377	DIR1156	Moussa Moradieh Kashani dba Adobe Villas	08/12/11	177	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
378	DIR2059	Fedex Kinko's	08/27/10	189	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
379	DIR2061	Fedex Kinko's	08/27/10	189	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
380	DIR2295	Kentucky Fried Chicken	08/27/10	189	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
381	DIR4259	Bravo Robelledo Oscar dba BF Smog	04/19/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
382	DIR4373	MSO Transportation, LLC	09/20/18	91	Yes	Premium Penalty	$ 1,882.00	-	1,882.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
383	DIR4378	Gebre Teklehaumanot dba: Oxum Ethiopian Resta	08/18/18	92	Yes	Premium Penalty	$ 136.85	-	136.85	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
384	DIR4392	Fernando M Carrasco dba: FM Polishing	06/28/18	93	Yes	Premium Penalty	$ 8.71	-	8.71	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
385	DIR4392	Fernando M Carrasco dba: FM Polishing	07/20/18	93	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation

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386	DIR4768	Obaid Syed-Mobile Experts dba Shoemgk	03/27/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
387	DIR4779	M & D Professional Cleaning LLC	03/27/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
388	DIR4805	Earl Mitchell fdba Clark County Henderson Consta	02/09/18	98	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
389	DIR4854	Jaime Solis dba JS Trucking	04/16/19	84	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
390	DIR4908	KB Lines Inc	05/28/19	82	Yes	Premium Penalty	$ 4,818.13	-	4,818.13	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
391	DIR5097	Global Medical Response, Inc.	07/12/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
392	DIR5195	Francisco Javier Diaz-Resendiz	08/05/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
393	DIR5203	Love & Roses Inc	11/05/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
394	DIR5218	Jack Jeffress	11/05/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
395	DIR5265	Miguel Martinez Saavedra dba MSM Landscaping	01/13/20	75	Yes	Administrative Fine	$ 500.00	499.25	0.75	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
396	DIR5268	JSL Enterprises Inc dba Soho Accessories	03/13/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
397	DIR5339	Jaime Solis dba JS Trucking	06/12/20	69	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
398	DIR5340	Jaime Solis dba JS Trucking	05/21/20	70	Yes	Premium Penalty	$ 10.30	-	10.30	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
399	DIR5341	Kang S Yu dba Legend Cleaners	02/21/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
400	DIR5341	Kang S Yu dba Legend Cleaners	02/21/20	73	Yes	Premium Penalty	$ 187.70	-	187.70	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
401	DIR5370	Joshua Laflam dba Laflam Enterprises	06/18/20	69	Yes	Premium Penalty	$ 105.59	-	105.59	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
402	DIR5370	Joshua Laflam dba Laflam Enterprises	06/18/20	69	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
403	DIR5378	Royce Realty & Management Corporation dba Co	05/22/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
404	DIR5378	Royce Realty & Management Corporation dba Co	05/22/20	70	Yes	Premium Penalty	$ 303.06	-	303.06	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
405	DIR5397	KB Lines Inc	06/01/20	70	Yes	Administrative Fine	$ 7,500.00	-	7,500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
406	DIR5398	Lilia Torres dba Lillyz Housekeeping Maintnenanc	03/11/20	73	Yes	Premium Penalty	$ 166.21	-	166.21	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
407	DIR5398	Lilia Torres dba Lillyz Housekeeping Maintnenanc	03/11/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
408	DIR5403	Norma Trujillo dba N & D Cleaning	12/31/19	75	Yes	Premium Penalty	$ 87.45	-	87.45	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
409	DIR5403	Norma Trujillo dba N & D Cleaning	12/31/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
410	DIR5404	Paul D Bertuccini	05/21/20	70	Yes	Premium Penalty	$ 157.28	-	157.28	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
411	DIR5404	Paul D Bertuccini	05/21/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
412	DIR5405	SAAMA Technologies Inc	07/07/20	69	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
413	DIR5405	SAAMA Technologies Inc	07/07/20	69	Yes	Premium Penalty	$ 25.65	-	25.65	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
414	DIR5413	Jaskamaljit Kaur	10/07/20	66	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
415	DIR5441	Global Information Technology Inc	07/07/20	69	Yes	Premium Penalty	$ 3.15	-	3.15	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
416	DIR5475	Red Beard Scenic LLC	10/27/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
417	DIR5475	Red Beard Scenic LLC	10/27/20	65	Yes	Premium Penalty	$ 65.27	-	65.27	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
418	DIR4227	HSGI Inc dba Hendrick Staffing Group Internationa	01/08/18	99	Yes	Premium Penalty	$ 154.11	-	154.11	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
419	DIR4229	Nguyen Thu dba Café de Thai	12/29/17	99	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
420	DIR4229A	Nguyen Thu dba Café de Thai	12/07/17	100	Yes	Premium Penalty	$ 3.35	-	3.35	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation

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421	DIR4816	Randy Laskowsky dba Trans Pac	07/10/19	81	Yes	Premium Penalty	$ 30.53	-	30.53	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
422	DIR4830	David Turner dba San Jacinto Apartments LLC	06/04/19	82	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
423	DIR4922	NYX Inc dba Gold Space Group	03/02/17	109	Yes	Premium Penalty	$ 372.88	-	372.88	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
424	DIR4934	Homelife Service Group LLC dba Expert Mechanic	09/15/16	115	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
425	DIR4969	Kep Enterprises LLC dba Whiskey Tavern	09/28/16	115	Yes	Administrative Fine	$ 5,000.00	-	5,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
426	DIR4983	Douglas Dawson dba High Desert Internet Service	03/12/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
427	DIR4983	Douglas Dawson dba High Desert Internet Service	03/12/19	85	Yes	Premium Penalty	$ 1,069.33	-	1,069.33	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
428	DIR4819	2019 Investments Inc dba Ammermans Automotiv	01/20/17	111	Yes	Premium Penalty	$ 3,576.76	-	3,576.76	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
429	DIR4931	Aaron Modlieszewski dba Protective Coating Syste	03/21/16	121	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
430	DIR4931	Aaron Modlieszewski dba Protective Coating Syste	03/21/16	121	Yes	Premium Penalty	$ 315.10	-	315.10	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
431	DIR4933	Kenny Maya Mosco dba Maya Bros Recycle	05/17/16	119	Yes	Premium Penalty	$ 5,733.42	-	5,733.42	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
432	DIR4939	WCP Services Inc	06/27/16	118	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
433	DIR4939	WCP Services Inc	06/27/16	118	Yes	Premium Penalty	$ 9.30	-	9.30	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
434	DIR4958	The Cristcat Group dba Johnny Rockets	10/07/16	114	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
435	DIR4958	The Cristcat Group dba Johnny Rockets	10/07/16	114	Yes	Premium Penalty	$ 600.16	-	600.16	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
436	DIR4978	Patricia Pruett dba Alibi Lounge	04/18/18	96	Yes	Premium Penalty	$ 9.57	-	9.57	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
437	DIR4985	Demo Tech LTD	03/13/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
438	DIR4992	Trovare Business Solutions LLC	08/19/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
439	DIR4995	Cale's Food Partnership LTD	08/27/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
440	DIR4995	Cale's Food Partnership LTD	08/27/19	79	Yes	Premium Penalty	$ 773.68	-	773.68	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
441	DIR4997	ALEXICON INC	09/01/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
442	DIR5004	Louis Albares dba Dilligas Saloon (MA-10818)	09/24/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
443	DIR5513	WWG Management Services LLC	11/05/19	77	Yes	Premium Penalty	$ 80.44	-	80.44	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
444	DIR5517	Haruml Sushi Haruml Inc	11/26/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
445	DIR5522	WWG Management Services LLC	10/20/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
446	DIR5523	WWG Management Services LLC	11/20/19	76	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
447	DIR5525	A Entretenimiento Musical NA Inc	11/23/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
448	DIR5526	Chavira Tree	12/11/19	76	Yes	Premium Penalty	$ 5,081.33	-	5,081.33	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
449	DIR5531	Bustos, Jose	12/12/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
450	DIR5532	Garcia, Ana dba Annas Mexican Grill	12/12/19	76	Yes	Premium Penalty	$ 65.27	-	65.27	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
451	DIR5533	Powerfront Inc	12/17/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
452	DIR5536	Garcia, Ana dba Annas Mexican Grill	12/30/19	75	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
453	DIR5562	BZ Distribution Co Inc	08/26/17	104	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
454	DIR5564	Thomas, David dba Thomas Engineering & Design	08/01/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
455	DIR5566	Nathan Perry	12/02/18	88	Yes	Premium Penalty	$ 261.85	-	261.85	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation

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456	DIR5620	WWG Management Services LLC	11/05/19	77	Yes	Premium Penalty	$ 83.89	-	83.89	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
457	DIR5623	Vaaak Sounds Corp	10/23/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
458	DIR5624	Cortez-Ramirez, Alejandro	08/23/19	79	Yes	Premium Penalty	$ 194.48	-	194.48	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
459	DIR5632	Nathan, Perry	11/27/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
460	DIR5639	A & V Janitorial Services LLC	11/18/20	64	Yes	Premium Penalty	$ 139.53	-	139.53	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
461	DIR5640	Sermeno Flor	11/23/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
462	DIR5642	Innova Consulting Services LLC dba Celerus Consul	11/03/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
463	DIR5643	UCI International Holdings Inc dba Champion Labo	10/31/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
464	DIR5646	Don Panchos Mexican Grill LLC	10/26/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
465	DIR5649	UCI International Holdings Inc dba Champion Labo	10/21/20	65	Yes	Premium Penalty	$ 63.48	-	63.48	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
466	DIR5652	Taylor Justin dba Any Tree Service	09/29/20	66	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
467	DIR5656	Prodea Systems Inc	09/30/20	66	Yes	Premium Penalty	$ 180.00	-	180.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
468	DIR5657	G O Home LTD	03/01/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
469	DIR5688	Kimberly Hartman dba Joe Bob's	03/24/20	72	Yes	Premium Penalty	$ 75.83	-	75.83	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
470	DIR5689	Kimberly Hartman dba Joe Bob's	03/24/20	72	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
471	DIR5695	Bluwater	05/18/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
472	DIR5696	IQlogg Inc	05/18/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
473	DIR5699	Scribe Technology Solutions Inc	06/08/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
474	DIR5700	MMUSA Acquisition Corp	07/25/20	68	Yes	Premium Penalty	$ 52.36	-	52.36	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
475	DIR5702	Minden Hotel Partners dbaq Quality Inn & Suites	07/04/20	69	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
476	DIR5707	Tire Taxx Car Care	07/27/20	68	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
477	DIR5709	Clare Enterprises LLC dba Big Shot Indoor Range	08/15/20	67	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
478	DIR5712	Systemart LLC	08/11/20	67	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
479	DIR5715	Markel Investments Inc	09/01/20	67	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
480	DIR5716	Results Plus Training LLC	09/13/20	66	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
481	DIR5717	Clare Enterprises LLC dba Big Shot Indoor Range	09/14/20	66	Yes	Premium Penalty	$ 177.68	-	177.68	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
482	DIR5843	Todis Management Inc	12/22/20	63	Yes	Premium Penalty	$ 1,817.97	-	1,817.97	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
483	DIR5844	Sisco Enterprises Inc dba Round Table Pizza	12/25/20	63	Yes	Premium Penalty	$ 71.30	-	71.30	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
484	DIR5846	Tillman Kimmerling Center LLC	12/26/20	63	Yes	Premium Penalty	$ 34.98	-	34.98	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
485	DIR5850	Welman's Upholstery	12/28/20	63	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
486	DIR5857	De Leon Vincent	01/09/21	62	Yes	Premium Penalty	$ 34.02	-	34.02	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
487	DIR5858	De Leon Vincent	01/09/21	62	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
488	DIR5861	Pierrott Lewis & Pierrott Arlen dba Silver Peak on	01/07/21	63	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
489	DIR5863	Pierrott Lewis & Pierrott Arlen dba Silver Peak on	01/31/21	62	Yes	Premium Penalty	$ 265.23	-	265.23	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
490	DIR5865	Gonzalez Medrano Rubel dba Medrano Maintena	02/02/21	62	Yes	Premium Penalty	$ 72.11	-	72.11	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation

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491	DIR5866	Pierrott Lewis & Pierrott Arlen dba Silver Peak on	02/02/21	62	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
492	DIR5868	Gonzalez Medrano Rubel	02/03/21	62	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
493	DIR5872	Comrise Technology Inc	02/17/21	61	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
494	DIR5877	Nastel Technologies Inc	03/14/21	60	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
495	DIR5965	West End Trucking Inc	04/01/19	84	Yes	Premium Penalty	$ 13,382.17	-	13,382.17	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
496	DIR5966	Setup Globe LLC	05/24/19	82	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
497	DIR5979	Randy Laskowsky dba Trans Pac	11/01/20	65	Yes	Premium Penalty	$ 12.21	-	12.21	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
498	DIR5980	Randy Laskowsky dba Trans Pac	11/01/20	65	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
499	DIR5993	Prodea Systems Inc	03/16/21	60	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
500	DIR5997	Futura Services Inc	04/03/21	60	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
501	DIR6000	Stream TV Networks Inc	04/10/21	59	Yes	Premium Penalty	$ 24.72	-	24.72	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
502	DIR6001	Stream TV Networks Inc	04/19/21	59	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
503	DIR6002	Plant Source Inc & Viva Farms LLC	04/05/21	60	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
504	DIR6017	Juan M Garcia dba Citywide Cleaning & Maintenar	05/12/21	58	Yes	Premium Penalty	$ 56.42	-	56.42	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
505	DIR6018	Juan M Garcia dba Citywide Cleaning & Maintenar	05/12/21	58	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
506	DIR6020	Sunken Stone Inc	05/24/21	58	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
507	DIR1110	Steve Austin dba Nevada Flooring & Carpet	01/13/12	172	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
508	DIR1110	Steve Austin dba Nevada Flooring & Carpet	01/13/12	172	Yes	Premium Penalty	$ 644.48	-	644.48	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
509	DIR2570	Laguna Palms Homeowners Assn	11/19/13	149	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
510	DIR3063	Arryn Inc. dba Fifi Market	12/03/14	137	Yes	Premium Penalty	$ 415.25	-	415.25	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
511	DIR3484	Hess Family Companies LLC	04/09/14	145	Yes	Premium Penalty	$ 4,384.85	-	4,384.85	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
512	DIR4227	HSGI Inc dba Hendrick Staffing Group Internation	01/08/18	99	Yes	Premium Penalty	$ 154.11	-	154.11	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
513	DIR4234	Carls- The Saloon Inc	05/31/17	106	Yes	Premium Penalty	$ 81.32	-	81.32	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
514	DIR4429	Healthwarehouse.com Inc	04/13/17	108	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
515	DIR4430	Horizon Group Management Corp	01/05/18	99	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
516	DIR4432	I Link Business Management Inc	02/09/18	98	Yes	Premium Penalty	$ 60.03	-	60.03	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
517	DIR4432	I Link Business Management Inc	09/05/17	103	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
518	DIR4436	Little, Vickie dba Final Touch Cleaning	09/19/17	103	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
519	DIR4441	Pacific View Co LV Inc dba Pacific View Co	08/14/17	104	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
520	DIR4442	Pacific View Co LV Inc dba Pacific View Co (for del	07/14/17	105	Yes	Premium Penalty	$ 1,040.05	-	1,040.05	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
521	DIR4443	Pacific View Co LV Inc dba Pacific View Co (for del	01/16/18	99	Yes	Premium Penalty	$ 1,040.05	-	1,040.05	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
522	DIR4444	Rajput Mohan & Rajput Tonuja dba R Town Liquor	07/10/17	105	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
523	DIR4448	Wendell Sparks dba WRS Enterprises/Wildes Man	09/27/17	102	Yes	Administrative Fine	$ 5,000.00	-	5,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
524	DIR4451	Juan Torres	01/09/18	99	Yes	Administrative Fine	$ 5,000.00	-	5,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
525	DIR4452	Unique Building Services	06/26/17	106	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation

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526	DIR4452	Unique Building Services	06/26/17	106	Yes	Premium Penalty	$ 1.82	-	1.82	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
527	DIR4453	Unique Building Services	09/11/17	103	Yes	Premium Penalty	$ 25.43	-	25.43	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
528	DIR4467	California Produce Wholesales a CA Corp	05/04/18	95	Yes	Administrative Fine	$ 5,000.00	-	5,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
529	DIR4469	Demo Tech LTD	09/11/18	91	Yes	Premium Penalty	$ 12,183.76	-	12,183.76	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
530	DIR4473	Lorena Gonzalez Gonzalez dba Jareds Roofing	11/28/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
531	DIR4475	Integrated Technology Solutions & Servicers Inc	07/25/18	92	Yes	Premium Penalty	$ 10.73	-	10.73	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
532	DIR4475	Integrated Technology Solutions & Servicers Inc	07/25/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
533	DIR4476	Kinder Cottage Learning Center LLC	06/21/17	106	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
534	DIR4477	Daniel Linebarger Taylor dba Comstock Chimney S	08/13/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
535	DIR4477	Daniel Linebarger Taylor dba Comstock Chimney S	08/13/18	92	Yes	Premium Penalty	$ 316.21	-	316.21	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
536	DIR4478	Kenny Maya Mosco dba Maya Bros Recycle	12/07/17	100	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
537	DIR4503	San Jacinto Apartments LLC	10/02/18	90	Yes	Premium Penalty	$ 92.38	-	92.38	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
538	DIR4505	Savvy CIE Inc	08/07/18	92	Yes	Administrative Fine	$ 500.00	464.57	35.43	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
539	DIR4513	Sage Tims - Stoned Tile & Marble dba Cannibas Sa	03/08/17	109	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
540	DIR4531	Sandra Constantine dba Fallon Auto & Tire	06/22/17	106	Yes	Premium Penalty	$ 51.51	-	51.51	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
541	DIR4532	Pacific View Co	03/08/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
542	DIR4636	Benestream Inc	06/29/18	93	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
543	DIR4642	Inscope Innovation Inc dba Patriot Vue	10/02/18	90	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
544	DIR4643	Access Information Holdings LLC	10/08/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
545	DIR4645	Lake Tahoe Boat Co	10/25/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
546	DIR4537	Nguyen Loc dba Reno Pho/Pho Kletzke	04/05/18	96	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
547	DIR4537	Nguyen Loc dba Reno Pho/Pho Kletzke	03/07/18	97	Yes	Premium Penalty	$ 1.43	-	1.43	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
548	DIR4538	HSGI Inc dba Hendrick Staffing Group Internation	04/05/18	96	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
549	DIR4541	Inscope Innovation Inc	05/22/18	95	Yes	Premium Penalty	$ 14.33	-	14.33	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
550	DIR4542	Sidher Dinesh & Sharma Sunanda dba S Sharma Ll	05/23/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
551	DIR4544	Comcast Spectacular LLC	05/23/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
552	DIR4546	Jimmy B's LLC	06/04/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
553	DIR4549	Nguyen Loc dba Reno Pho/Pho Kletzke	06/05/18	94	Yes	Premium Penalty	$ 19.10	-	19.10	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
554	DIR4554	Randy Laskowsky dba Trans Pac	06/26/18	93	Yes	Premium Penalty	$ 76.12	-	76.12	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
555	DIR4558	Malcolm, Elliott	07/17/18	93	Yes	Premium Penalty	$ 65.70	-	65.70	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
556	DIR4570	National Transportation Associates Inc dba NTA G	08/13/18	92	Yes	Premium Penalty	$ 42.68	-	42.68	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
557	DIR4647	Elliott Malcolm	11/14/18	89	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
558	DIR4669	Marconi Marketing Group LLC dba The Marconi Gl	05/10/19	83	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
559	DIR4671	Record Reproduction Services	05/09/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
560	DIR4671	Record Reproduction Services	05/09/19	83	Yes	Premium Penalty	$ 43.06	-	43.06	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation

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561	DIR4673	James Henry dba James A Henry Construction	05/07/19	83	Yes	Premium Penalty	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
562	DIR4681	Tommy Nguyen dba Pho Chopstix	04/02/19	84	Yes	Premium Penalty	$ 4,135.03	-	4,135.03	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
563	DIR4686	Sky Warrior Bahamas LTD	01/30/18	98	Yes	Premium Penalty	$ 148.41	-	148.41	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
564	DIR4688	Mountain West Financial	12/07/17	100	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
565	DIR4691	Gary G Jackson dba CDI Media Inc	06/20/17	106	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
566	DIR4622	Rocky Mountain Inventory Inc	03/07/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
567	DIR4624	Nomi Inc	03/12/18	97	Yes	Premium Penalty	$ 15.12	-	15.12	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
568	DIR4626	Unique Building Services Inc	03/13/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
569	DIR4630	Classic Touch Mobile Equipment & Lube Service L	03/21/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
570	DIR4616	Louis Albares dba Dillijas Saloon (MA-8061)	01/10/19	87	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
571	DIR4613	Jesus Antonio Rios Martinez	11/17/17	101	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
572	DIR4611	NYX Inc dba Gold Space Group	11/06/17	101	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
573	DIR4610	Patricia Pruett dba Alibi Lounge	10/03/17	102	Yes	Premium Penalty	$ 518.38	-	518.38	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
574	DIR4602	Roper, Scott dba Funtime Carnival Co	06/15/17	106	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
575	DIR4580	Diaz Montano, Liliana dba Battle Born Pressure W	12/11/18	88	Yes	Premium Penalty	$ 2.45	-	2.45	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
576	DIR4580	Diaz Montano, Liliana dba Battle Born Pressure W	01/29/19	86	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
577	DIR4579	The Jungle	12/07/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	No Record	No Record	Workers' Compensation
578	DIR1146	Pedro Cisneros dba Reliable Electric, Inc.	11/10/11	174	Yes	Premium Penalty	$ 26.37	-	26.37	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Suspended	Workers' Compensation
579	DIR1146	Pedro Cisneros dba Reliable Electric, Inc.	11/10/11	174	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Suspended	Workers' Compensation
580	DIR1763	Graciela Gonzalez and Oralia Banuelos dba AA Gr	04/25/12	168	Yes	Premium Penalty	$ 48.96	-	48.96	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
581	DIR2010	Scott Stern dba Las Vegas Fight Shop / The Square	03/18/11	182	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
582	DIR2010	Graciela Gonzalez and Oralia Banuelos dba AA Gr	03/18/11	182	Yes	Premium Penalty	$ 489.43	-	489.43	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
583	DIR2058	Scott Stern dba Las Vegas Fight Shop / The Square	08/27/10	189	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
584	DIR2067	Nevada Environmental Services, Inc.	03/16/11	182	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
585	DIR343	Plan B Paint & Drywall	10/19/12	163	Yes	Administrative Fine	$ 500.00	192.53	307.47	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
586	DIR343	Plan B Paint & Drywall	10/19/12	163	Yes	Premium Penalty	$ 1,729.36	-	1,729.36	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
587	DIR2448	Kevin Haner dba Haner Construction	03/15/13	158	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
588	DIR2448	Kevin Haner dba Haner Construction	03/15/13	158	Yes	Premium Penalty	$ 281.45	-	281.45	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
589	DIR2966	Cure Services Inc	05/21/14	143	Yes	Premium Penalty	$ 741.61	-	741.61	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
590	DIR2967	Phoenix Air Conditioning, Inc. In default status an	01/16/15	135	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
591	DIR2974	Cilantros Taco Grill Las Vegas LLC	10/17/14	138	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
592	DIR2976	Jatarp Enterprises LLC	10/29/14	138	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
593	DIR3726	Pecos Upholstery, LLC dba Pecos Upholstery	03/18/16	121	Yes	Premium Penalty	$ 136.58	-	136.58	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
594	DIR3906	Pecos Upholstery, LLC dba Pecos Upholstery	05/20/16	119	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
595	DIR4185	Jade Holdings LLC dba Vegas Furniture	10/14/16	114	Yes	Administrative Fine	$ 796.78	-	796.78	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation

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596	DIR4239	Infinity I & D, Inc.	03/16/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
597	DIR4239A	Infinity I & D, Inc.	08/23/17	104	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
598	DIR4239B	Infinity I & D, Inc.	08/02/17	104	Yes	Premium Penalty	$ 27.20	-	27.20	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
599	DIR4244	Universal Homehealth, Inc.	05/19/18	95	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
600	DIR4248	Pyritz Pyrotechnics Group, LLC dba Garden State F	03/08/18	97	Yes	Premium Penalty	$ 357.40	-	357.40	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
601	DIR4249	Saito Enterprise LLC dba Aloha Used Cars	04/05/18	96	Yes	Premium Penalty	$ 41.80	-	41.80	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
602	DIR4250	Vegas Candy Connection LLC dba Dougie J's Café	09/24/18	90	Yes	Premium Penalty	$ 50.55	-	50.55	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
603	DIR4251	Flavors of the World LLC.	03/13/18	97	Yes	Premium Penalty	$ 78.13	-	78.13	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
604	DIR4251	Flavors of the World LLC.	03/28/18	96	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
605	DIR4257	True Tastee Ice Cream L.L.C. dba The Perfect Scoo	04/18/18	96	Yes	Premium Penalty	$ 44.88	-	44.88	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
606	DIR4257	True Tastee Ice Cream L.L.C. dba The Perfect Scoo	04/18/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
607	DIR4258	Anna's Cleaners Corporation	10/30/17	101	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
608	DIR4260	Bullet-Proof Transmission LLC	04/23/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
609	DIR4266	New Generation Graphics, Inc.	05/31/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
610	DIR4267	North Star LLC dba North Star Community Service	03/13/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
611	DIR4268	PCMT, Inc.	03/05/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
612	DIR4269	Sababa G, LLC dba Sababa	03/16/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
613	DIR4289	Mode's Custom Screen Printing LLC	05/09/18	95	Yes	Premium Penalty	$ 27.31	-	27.31	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
614	DIR4289	Mode's Custom Screen Printing LLC	06/06/18	94	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
615	DIR4292	Tongue and Cheek Dental LLC	04/24/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
616	DIR4293	CKK LLC dba: Impress Cleaner	06/19/18	94	Yes	Premium Penalty	$ 48.16	-	48.16	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
617	DIR4293	CKK LLC dba: Impress Cleaner	06/19/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
618	DIR4295	Ridgeline Collision Center LLC dba: Ridgeline Colli	06/07/18	94	Yes	Premium Penalty	$ 153.27	-	153.27	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
619	DIR4295	Ridgeline Collision Center LLC dba: Ridgeline Colli	06/07/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
620	DIR4296	Quality Upholstery Inc. dba: Quality Upholstery	06/05/18	94	Yes	Premium Penalty	$ 171.78	-	171.78	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
621	DIR4327	Rock Solid Coverings Inc dba Built Tile and Stone	06/20/18	94	Yes	Premium Penalty	$ 301.79	-	301.79	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
622	DIR4327	Rock Solid Coverings Inc dba Built Tile and Stone	06/20/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
623	DIR4328	Sharpline Multimedia Inc	08/25/17	104	Yes	Administrative Fine	$ 750.00	-	750.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
624	DIR4331	Pyritz Pyrotechnics Group, LLC dba Garden State F	06/27/18	93	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
625	DIR4334	North Star LLC dba North Star Community Service	06/20/18	94	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
626	DIR4336	Anise LLC dba Anise Tapas & Grill #100	08/13/18	92	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
627	DIR4337	US Patio Furniture, Inc	05/09/18	95	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
628	DIR4339	BG Boys LLC dba Modena	06/21/18	94	Yes	Premium Penalty	$ 22.43	-	22.43	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
629	DIR4339	BG Boys LLC dba Modena	06/21/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
630	DIR4341	Honest Guys Pizza, LLC dba Round Table Pizza	06/11/18	94	Yes	Premium Penalty	$ 155.79	-	155.79	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation

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631	DIR4341	Honest Guys Pizza, LLC dba Round Table Pizza	06/11/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
632	DIR4345	B N Blind, Inc. dba Honest I Auto Care #114	05/24/18	94	Yes	Premium Penalty	$ 275.18	-	275.18	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
633	DIR4345	B N Blind, Inc. dba Honest I Auto Care #114	05/24/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
634	DIR4347	Yere1 LLC dba David Montes NY Pizzeria	08/13/18	92	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
635	DIR4348	Yere1 LLC dba David Montes NY Pizzeria	05/24/18	94	Yes	Premium Penalty	$ 38.22	-	38.22	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
636	DIR4366	Nellis Care Pharmacy Inc. dba: Nellis Care Pharma	06/19/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
637	DIR4369	Victor Gomez dba: Southwest Building Repairs	09/26/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
638	DIR4374	AR Corporation dba: El Congo Restaurant	09/18/18	91	Yes	Premium Penalty	$ 87.50	-	87.50	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
639	DIR4374	AR Corporation dba: El Congo Restaurant	09/18/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
640	DIR4376	Do It Right Carpet Care Corp.	07/05/18	93	Yes	Premium Penalty	$ 162.84	-	162.84	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
641	DIR4376	Do It Right Carpet Care Corp.	07/05/18	93	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
642	DIR4386	Safe Security LLC	09/06/18	91	Yes	Premium Penalty	$ 248.90	-	248.90	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
643	DIR4395	The Makeover Group Inc	08/21/18	92	Yes	Premium Penalty	$ 54.07	-	54.07	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
644	DIR4395	The Makeover Group Inc	10/01/18	90	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
645	DIR4406	Pena Pena, Inc. dba Tio Pepe	02/14/18	98	Yes	Premium Penalty	$ 27.59	-	27.59	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
646	DIR4407	PigeonPros of Nevada LLC dba PigeonPros of Neva	11/29/18	88	Yes	Premium Penalty	$ 347.50	-	347.50	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
647	DIR4407	PigeonPros of Nevada LLC dba PigeonPros of Neva	11/29/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
648	DIR4408	SI SI Pizza No. 2, LLC dba Cici's Pizza	08/21/18	92	Yes	Premium Penalty	$ 350.13	-	350.13	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
649	DIR4408	SI SI Pizza No. 2, LLC dba Cici's Pizza	08/21/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
650	DIR4410	Bluecove Homes, L.L.C.	10/09/18	90	Yes	Premium Penalty	$ 318.58	-	318.58	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
651	DIR4410	Bluecove Homes, L.L.C.	10/09/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
652	DIR4411	Blue Makeup School LLC dba Blue Makeup School	07/10/18	93	Yes	Premium Penalty	$ 908.27	-	908.27	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
653	DIR4412	Blue Makeup School LLC dba Blue Makeup School	09/10/18	91	Yes	Administrative Fine	$ 7,500.00	-	7,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
654	DIR4481	Elite Installs LLC	08/30/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
655	DIR4485	Las Vegas Restaurant Systems, LLC	08/30/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
656	DIR4521	Jennifer Boyd dba Jennisse Nails & Spa LLC	02/05/19	86	Yes	Premium Penalty	$ 118.19	-	118.19	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
657	DIR4521	Jennifer Boyd dba Jennisse Nails & Spa LLC	02/05/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
658	DIR4522	Wike Law Group Inc.	02/01/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
659	DIR4526	Now Services of Nevada LLC dba Cool Air Now	08/10/18	92	Yes	Premium Penalty	$ 372.77	-	372.77	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
660	DIR4527	Now Services of Nevada LLC dba Cool Air Now	10/11/18	90	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
661	DIR4528	C R Construction LLC dba C I Construction	10/17/18	90	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
662	DIR4708	KTO LLC dba CT Design	10/11/18	90	Yes	Premium Penalty	$ 106.38	-	106.38	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
663	DIR4709	Bite Breakfast & Lunch LLC	09/30/18	90	Yes	Premium Penalty	$ 2,011.01	-	2,011.01	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
664	DIR4711	Palm Carpet & Tile Care, LLC dba Palm Cleaning Sy	12/18/18	88	Yes	Premium Penalty	$ 408.15	-	408.15	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
665	DIR4718	KTO LLC dba CT Design	02/14/19	86	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation

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666	DIR4719	Bite Breakfast & Lunch LLC	02/07/19	86	Yes	Administrative Fine	$ 7,500.00	-	7,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
667	DIR4729	M & R Fire Protection LLC dba M & R Fire Protecti	10/17/18	90	Yes	Premium Penalty	$ 112.47	-	112.47	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
668	DIR4736	Pop Be Gone, LLC	01/01/19	87	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
669	DIR4745	Avelar Enterprises dba Silver Mattress	12/03/18	88	Yes	Premium Penalty	$ 53.63	-	53.63	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
670	DIR4754	The Medical Spa LLC	05/13/19	83	Yes	Premium Penalty	$ 104.32	-	104.32	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
671	DIR4754	The Medical Spa LLC	05/13/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
672	DIR4755	Bobby Mao's at Henderson, Inc. dba Bobby Maos	03/01/19	85	Yes	Premium Penalty	$ 403.34	-	403.34	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
673	DIR4755	Bobby Mao's at Henderson, Inc. dba Bobby Maos	03/01/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
674	DIR4756	Paradis Bakery L.L.C. dba L'Elysee Bakery	01/30/19	86	Yes	Premium Penalty	$ 2,055.14	-	2,055.14	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
675	DIR4756	Paradis Bakery L.L.C. dba L'Elysee Bakery	01/30/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
676	DIR4774	Pomodoro Inc dba Pasta Idea	03/27/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
677	DIR4776	Nellis Chiropractic, Inc.	03/21/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
678	DIR4784	Modern Grounds Landscape LLC	03/25/19	84	Yes	Premium Penalty	$ 150.23	-	150.23	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
679	DIR4792	Patient Care Home Health Services, Inc	04/15/19	84	Yes	Premium Penalty	$ 51.74	-	51.74	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
680	DIR4796	JF Entertainment Inc. dba Johnny Fontanes	03/06/19	85	Yes	Premium Penalty	$ 146.93	-	146.93	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
681	DIR4796	JF Entertainment Inc. dba Johnny Fontanes	03/06/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
682	DIR4798	LV Auto Repair 1 Inc	03/01/19	85	Yes	Premium Penalty	$ 320.66	-	320.66	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
683	DIR4798	LV Auto Repair 1 Inc	03/01/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
684	DIR4872	Vegas Glass, L.L.C.	10/11/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
685	DIR4883	M&A Las Vegas Corp.	04/14/17	108	Yes	Premium Penalty	$ 508.49	-	508.49	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
686	DIR4884	Storm Investing Group, LLC	03/12/15	133	Yes	Premium Penalty	$ 2,443.42	-	2,443.42	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
687	DIR4891	Max Tea Cup L.L.C. dba Madness Cup	11/14/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
688	DIR4898	Truenorth IQ, Inc.	06/18/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
689	DIR5008	Las Freight, Inc.	12/07/16	112	Yes	Premium Penalty	$ 750.50	-	750.50	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
690	DIR5008	Las Freight, Inc.	12/07/16	112	Yes	Administrative Fine	$ 250.00	-	250.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
691	DIR5010	West Coast Movers, Inc	06/22/16	118	Yes	Premium Penalty	$ 7,154.50	-	7,154.50	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
692	DIR5011	West Coast Movers, Inc	05/01/18	95	Yes	Premium Penalty	$ 69.52	-	69.52	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
693	DIR5021	West Coast Movers, Inc	10/07/16	114	Yes	Administrative Fine	$ 3,750.00	-	3,750.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
694	DIR5022	Tojo LLC dba Distinctive Clean Up & Repair	07/10/19	81	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
695	DIR5027	West Coast Movers, Inc	08/16/18	92	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
696	DIR5028	Reliable Recovery, Inc.	09/16/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
697	DIR5036	Palm Carpet & Tile Care, LLC dba Palm Cleaning Sy	09/09/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
698	DIR5037	M & R Fire Protection LLC dba M & R Fire Protecti	10/05/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
699	DIR5039	Infinity I & D, Inc.	08/19/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
700	DIR5055	The Makeover Group Inc	11/09/18	89	Yes	Premium Penalty	$ 97.31	-	97.31	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation

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701	DIR5056	Aegis Administration LLC	08/19/19	79	Yes	Premium Penalty	$ 44.88	-	44.88	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
702	DIR5085	M & R Fire Protection LLC dba M & R Fire Protecti	10/03/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
703	DIR5086	M & R Fire Protection LLC dba M & R Fire Protecti	04/15/19	84	Yes	Premium Penalty	$ 389.01	-	389.01	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
704	DIR5087	Livello Realty LLC dba Livello Realty	06/05/19	82	Yes	Premium Penalty	$ 46.99	-	46.99	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
705	DIR5087	Livello Realty LLC dba Livello Realty	06/05/19	82	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
706	DIR5090	New Vision Landscaping LLC. dba New Vision Land	08/15/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
707	DIR5093	The Makeover Group Inc	11/09/18	89	Yes	Premium Penalty	$ 97.31	-	97.31	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
708	DIR5095	Sharpline Multimedia Inc dba Sharpline	03/13/18	97	Yes	Premium Penalty	$ 7.64	-	7.64	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
709	DIR5096	Sharpline Multimedia Inc dba Sharpline	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
710	DIR5117	Tropicana Smoke Shop	12/16/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
711	DIR5152	Exclusive Cleaning Services L.L.C. dba Exclusive Cl	09/06/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
712	DIR5160	West Coast Movers, Inc	08/16/19	80	Yes	Premium Penalty	$ 27.90	-	27.90	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
713	DIR5161	West Coast Movers, Inc	10/08/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
714	DIR5193	El Toque Del Sabor Peruvian Restaurant Inc. dba E	09/26/19	78	Yes	Premium Penalty	$ 57.98	-	57.98	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
715	DIR5193	El Toque Del Sabor Peruvian Restaurant Inc. dba E	09/26/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
716	DIR5221	LV Auto Repair 1 Inc dba LV Auto Repair	09/16/19	78	Yes	Premium Penalty	$ 336.36	-	336.36	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
717	DIR5221	LV Auto Repair 1 Inc dba LV Auto Repair	09/16/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
718	DIR5225	Pena Pena, Inc. dba Tio Pepe	05/29/19	82	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
719	DIR5230	Spartan Gaming West L.L.C. dba Bubby's Universit	08/05/19	80	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
720	DIR5231	Spartan Gaming West L.L.C. dba Bubby's Universit	05/07/19	83	Yes	Premium Penalty	$ 1,699.10	-	1,699.10	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
721	DIR5243	Las Vegas Restaurant Systems LLC dba Fix8 Fitnes	04/30/20	71	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
722	DIR5244	Las Vegas Restaurant Systems LLC dba Fix8 Fitnes	12/17/19	75	Yes	Premium Penalty	$ 133.68	-	133.68	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
723	DIR5252	SCR Development, LLC	03/12/20	73	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
724	DIR5253	SCR Development, LLC	01/27/20	74	Yes	Premium Penalty	$ 107.95	-	107.95	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
725	DIR5284	Elite Auto Credit LLC dba Preferred Auto Credit	10/07/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
726	DIR5284	Elite Auto Credit LLC dba Preferred Auto Credit	10/07/19	78	Yes	Premium Penalty	$ 655.89	-	655.89	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
727	DIR5373	Magical Memories Forum Shops LLC	03/17/20	72	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
728	DIR5374	Modern Grounds Landscape LLC	03/18/20	72	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
729	DIR5508	R D Hipster Emporium LLC	05/21/20	70	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
730	DIR4808	Mars Investments LLC	07/19/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
731	DIR4809	Wolf Pack Lawn Inc	07/23/19	80	Yes	Premium Penalty	$ 5,629.07	-	5,629.07	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Voluntary Surrender	Workers' Compensation
732	DIR4822	Helping Others Help Themselves Inc	06/26/19	81	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
733	DIR4823	Mountain Concepts Inc	06/22/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
734	DIR4826	Walter Salas Suarez dba On Run Delivery	06/18/19	81	Yes	Administrative Fine	$ 15,000.00	-	15,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
735	DIR4929	Nova Staffing Solutions Inc	03/13/17	109	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation

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736	DIR4937	Street City Logistics Inc	06/10/16	118	Yes	Premium Penalty	$ 63.71	-	63.71	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
737	DIR4940	Psychedelic Ballroom & Juke Joint LLC	06/22/16	118	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
738	DIR4947	Carson City Auction Company LLC	08/17/16	116	Yes	Premium Penalty	$ 495.18	-	495.18	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
739	DIR4952	Designing With Nature Inc	09/08/16	115	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
740	DIR4956	H & K Mechanical	09/13/16	115	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
741	DIR4956	H & K Mechanical	09/13/16	115	Yes	Premium Penalty	$ 394.68	-	394.68	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
742	DIR4957	Ice Pan LV1 LLC	09/30/16	115	Yes	Premium Penalty	$ 82.24	-	82.24	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
743	DIR4960	3LINX LLC	10/11/16	114	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
744	DIR4960	3LINX LLC	10/11/16	114	Yes	Premium Penalty	$ 248.24	-	248.24	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
745	DIR4964	Caie's Oriental Café	02/03/17	110	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
746	DIR4973	Panda Products LLC dba Republic West Home	06/20/17	106	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
747	DIR4976	Reef Sushi & Sake	02/27/18	97	Yes	Premium Penalty	$ 1,259.70	-	1,259.70	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
748	DIR5003	Applied Conveyor Technology Inc	09/15/19	79	Yes	Premium Penalty	$ 5.52	-	5.52	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Cancelled Not Renewed	Workers' Compensation
749	DIR5555	Alturas Bar & Nightclub LLC	04/16/17	108	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
750	DIR5556	Alturas Bar & Nightclub LLC	04/16/17	108	Yes	Premium Penalty	$ 5.34	-	5.34	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
751	DIR5557	Flow Publishing LLC	04/18/17	108	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
752	DIR5560	1017 S Main St Corp	07/24/17	105	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
753	DIR5565	Custom Coatings LLC	08/28/18	91	Yes	Premium Penalty	$ 4,614.33	-	4,614.33	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
754	DIR5622	The Bullpen at Aspen Glen Inc dba Oak Tavern	10/26/19	77	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
755	DIR5625	Peanut Butter & Jellyfish; Swim Climb Yoga LCL	07/14/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
756	DIR5626	Espolon Grill Y Tequileria LLC	06/19/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
757	DIR5629	Reef Sushi & Sake	07/30/19	80	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
758	DIR5631	Willidpews BBQ Emporium Inc	12/03/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
759	DIR5655	The JDIS Group LLC	09/29/20	66	Yes	Premium Penalty	$ 6.52	-	6.52	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
760	DIR5659	Quick Systems Inc	05/20/19	82	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
761	DIR5686	Oxi Fresh Carpet Cleaning of Reno LLC	03/23/20	72	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
762	DIR5718	Browns Bar M LLC	09/21/20	66	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
763	DIR5833	Silver Arrow Painting LLC	01/09/19	87	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
764	DIR5972	Gina Madison dba The Classy Pet	02/03/20	74	Yes	Administrative Fine	$ 500.00	46.67	453.33	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
765	DIR5986	Silver Arrow Painting LLC	12/28/20	63	Yes	Premium Penalty	$ 711.86	-	711.86	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
766	DIR6008	Warp Drive Inc	04/19/21	59	Yes	Premium Penalty	$ 85.07	-	85.07	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
767	DIR6015	Michael Teel dba Teel Roofing	05/09/21	58	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
768	DIR4419	The Bullpen at Aspen Glen Inc	09/27/17	102	Yes	Administrative Fine	$ 37.82	-	37.82	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
769	DIR4420	The Bullpen at Aspen Glen Inc	01/16/18	99	Yes	Premium Penalty	$ 3.99	-	3.99	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
770	DIR4424	Edge Fitness LLC	07/24/17	105	Yes	Premium Penalty	$ 41.82	-	41.82	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation

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771	DIR4425	Edge Fitness LLC	09/27/17	102	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
772	DIR4431	Humanix Corp	09/26/17	102	Yes	Premium Penalty	$ 438.87	-	438.87	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
773	DIR4433	Lakewood Cove Apartment Inc	09/05/17	103	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
774	DIR4434	Lakewood Cove Apartment Inc	07/10/17	105	Yes	Premium Penalty	$ 898.92	-	898.92	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
775	DIR4440	N2N Global Inc	10/18/17	102	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
776	DIR4462	Sherly Aguirre dba Gonzalez Auto Repair	11/28/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
777	DIR4463	All Clean Carpet Cleaning Inc.	04/24/18	95	Yes	Premium Penalty	$ 246.38	-	246.38	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
778	DIR4470	Dunkel Machinery Moving LLC	03/28/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
779	DIR4502	Walter Salas Suarez dba On Run Delivery	11/29/18	88	Yes	Premium Penalty	$ 19,619.18	-	19,619.18	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
780	DIR4508	Silver State Couriers Inc	01/04/18	99	Yes	Premium Penalty	$ 2,952.22	-	2,952.22	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
781	DIR4635	Agritec International LTD	06/08/18	94	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
782	DIR4637	Goldfield BRC LLC	07/27/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
783	DIR4550	JP Kitchens LLC	06/05/18	94	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
784	DIR4564	Silver Arrow Painting LLC	08/08/18	92	Yes	Premium Penalty	$ 1,285.79	-	1,285.79	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
785	DIR4660	Agritec International LTD dba Cleantech Environm	03/07/19	85	Yes	Premium Penalty	$ 1,373.15	-	1,373.15	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
786	DIR4675	Quick Systems Inc	05/01/19	83	Yes	Premium Penalty	$ 509.92	-	509.92	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
787	DIR4676	Print4Mat LLC	04/24/19	83	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
788	DIR4684	Custom Coatings LLC	03/25/19	84	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
789	DIR4687	Tom Brown dba Brown's Bar M LLC	12/08/17	100	Yes	Premium Penalty	$ 3,682.19	-	3,682.19	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
790	DIR4621	Humanix Corp	03/06/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
791	DIR4629	General Distribution LLC	03/21/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
792	DIR4631	Agritec International LTD	03/22/18	97	Yes	Premium Penalty	$ 150.79	-	150.79	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
793	DIR4617	Joseph Nelson Apolonio dba Nelzone Autoworks &	01/31/18	98	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
794	DIR4618	Lawns 2 Ponds LLC	02/28/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
795	DIR4618	Lawns 2 Ponds LLC	02/21/18	98	Yes	Premium Penalty	$ 221.51	-	221.51	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
796	DIR4607	VIP Bridal & Formals	08/28/17	103	Yes	Premium Penalty	$ 49.90	-	49.90	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
797	DIR4607	VIP Bridal & Formals	08/28/17	103	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
798	DIR4604	Atlas Counseling Center LLC	07/14/17	105	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
799	DIR4604	Atlas Counseling Center LLC	07/14/17	105	Yes	Premium Penalty	$ 369.53	-	369.53	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
800	DIR4601	1017 S Main St Corp	05/02/17	107	Yes	Premium Penalty	$ 71.63	-	71.63	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
801	DIR4587	Quick Systems Inc	01/29/19	86	Yes	Premium Penalty	$ 4,229.70	-	4,229.70	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
802	DIR4587	Quick Systems Inc	01/29/19	86	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	Revoked	Workers' Compensation
803	DIR4582	Capstak Inc	12/18/18	88	Yes	Premium Penalty	$ 21.08	-	21.08	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
804	DIR4577	All Clean Carpet Cleaning Inc.	09/25/18	90	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
805	DIR4576	Print4Mat LLC	09/20/18	91	Yes	Premium Penalty	$ 115.07	-	115.07	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation

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806	DIR4574	Victory Medical Solutions LLC	09/11/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
807	DIR4574	Victory Medical Solutions LLC	09/11/18	91	Yes	Premium Penalty	$ 165.39	-	165.39	COLLECTION EFFORTS UNSUCCESSFUL	Permanently Revoked	No Record	Workers' Compensation
808	DIR1724	Direct Grading & Paving, L.L.C.	03/30/12	169	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Active	Workers' Compensation
809	DIR2710	Law Offices of Cory J. Hilton LLC	03/21/14	145	Yes	Administrative Fine	$ 5,000.00	-	5,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
810	DIR4083	USA Mobile Concrete	08/11/17	104	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
811	DIR4083	USA Mobile Concrete	04/24/17	108	Yes	Premium Penalty	$ 213.59	-	213.59	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
812	DIR4243	Rowdy Industries LLC dba Nevada Party Bus	03/11/18	97	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
813	DIR4243	Rowdy Industries LLC dba Nevada Party Bus	04/20/18	96	Yes	Premium Penalty	$ 26.20	-	26.20	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
814	DIR4247	TOL Designs LLC	03/28/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
815	DIR4247	TOL Designs LLC	03/28/18	96	Yes	Premium Penalty	$ 87.08	-	87.08	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
816	DIR4255	H & H Transportation LLC	04/13/18	96	Yes	Premium Penalty	$ 180.05	-	180.05	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
817	DIR4255	H & H Transportation LLC	04/13/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
818	DIR4263	Econevada LLC	05/10/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
819	DIR4264	HI-Tech Automotive Repair L.L.C.	03/07/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
820	DIR4265	Hummus Factory LV LLC dba The Hummus Factory	03/23/18	97	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
821	DIR4270	Wireless Communications of Nevada, L.L.C. dba W	04/19/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
822	DIR4290	Shop4ever Inc. dba: Dragon Breath and Toys & M	04/20/18	96	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
823	DIR4326	Prochem Proactive LLC.	09/27/18	90	Yes	Premium Penalty	$ 834.05	-	834.05	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
824	DIR4326	Prochem Proactive LLC.	09/27/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
825	DIR4338	Tatuado Hospitality Management Group LLC dba V	07/10/18	93	Yes	Premium Penalty	$ 861.33	-	861.33	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
826	DIR4342	Cache' Cleaners LLC.	06/29/18	93	Yes	Premium Penalty	$ 226.45	-	226.45	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
827	DIR4342	Cache' Cleaners LLC.	06/29/18	93	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
828	DIR4362	Adventure Excursions LLC dba: Las Vegas Jetski an	08/21/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
829	DIR4363	Chris's Auto Service, LLC dba: Chris's Auto Service	08/06/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
830	DIR4370	JHC, LLC dba: Twin Spa	10/03/18	90	Yes	Premium Penalty	$ 27.78	-	27.78	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
831	DIR4383	Opal Inspections Service LLC	08/20/18	92	Yes	Premium Penalty	$ 94.54	-	94.54	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
832	DIR4383	Opal Inspections Service LLC	08/20/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
833	DIR4387	Sin City Truck & Trailer Repair, Inc	10/02/18	90	Yes	Premium Penalty	$ 436.18	-	436.18	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
834	DIR4387	Sin City Truck & Trailer Repair, Inc	10/02/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
835	DIR4388	Sweetheart Personal Care L.L.C.	09/27/18	90	Yes	Premium Penalty	$ 90.96	-	90.96	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
836	DIR4388	Sweetheart Personal Care L.L.C.	09/27/18	90	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
837	DIR4402	Horizon Ridge Home Care LLC dba Horizon Ridge H	12/11/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
838	DIR4403	Muloni Corp LLC dba Muloni Hair Supply	08/14/18	92	Yes	Premium Penalty	$ 31.76	-	31.76	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
839	DIR4403	Muloni Corp LLC dba Muloni Hair Supply	08/14/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
840	DIR4486	Lavish Entertainment, Inc dba:Epicraves	07/16/18	93	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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841	DIR4491	Adventure Excursions LLC dba: Las Vegas Jetski an	10/29/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
842	DIR4516	Mountain View Food Services LLC	11/14/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
843	DIR4700	Rood Enterprises L.L.C. dba The Mail Stop	11/06/18	89	Yes	Premium Penalty	$ 86.96	-	86.96	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
844	DIR4700	Rood Enterprises L.L.C. dba The Mail Stop	11/06/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
845	DIR4703	Dos Huevos, LLC dba Kitchen Table	10/25/18	89	Yes	Premium Penalty	$ 419.31	-	419.31	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
846	DIR4703	Dos Huevos, LLC dba Kitchen Table	10/25/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
847	DIR4705	BHLUX LLC dba Lionesse Beauty Bar	01/03/19	87	Yes	Premium Penalty	$ 79.89	-	79.89	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
848	DIR4705	BHLUX LLC dba Lionesse Beauty Bar	01/03/19	87	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
849	DIR4715	South East Asian Pacific Inc dba Siam-Vegas Tradi	11/09/18	89	Yes	Premium Penalty	$ 65.65	-	65.65	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
850	DIR4720	Ramirez Corporation dba Ramirez Cleaning Servic	11/09/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
851	DIR4726	Guns Unlimited, LLC dba Gun Shop Las Vegas	01/07/19	87	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
852	DIR4728	South East Asian Pacific Inc dba Siam-Vegas Tradi	03/15/19	85	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
853	DIR4735	E.O.C.J. Cleaning Services, LLC.	11/01/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
854	DIR4737	NRTC Parnters Inc dba Maple Cleaners	11/29/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
855	DIR4743	Homies3B LLC dba Homies Cinnamon Rolls and Co	12/18/18	88	Yes	Premium Penalty	$ 60.16	-	60.16	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
856	DIR4747	Las Vegas Restaurant Services LLC dba Fix8 Fitnes	01/07/19	87	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
857	DIR4748	Las Vegas Restaurant Services LLC dba Fix8 Fitnes	10/25/18	89	Yes	Premium Penalty	$ 41.08	-	41.08	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
858	DIR4749	A & E Home Health Care LLC	04/23/19	83	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
859	DIR4750	A & E Home Health Care LLC	01/18/19	87	Yes	Premium Penalty	$ 1,573.43	-	1,573.43	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
860	DIR4751	KTG Group, Inc. dba Porchlight Grille	01/08/19	87	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
861	DIR4757	Wee Kirk Ltd II LLC dba Wee Kirk Wedding Chapel	02/13/19	86	Yes	Premium Penalty	$ 281.73	-	281.73	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
862	DIR4757	Wee Kirk Ltd II LLC dba Wee Kirk Wedding Chapel	02/13/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
863	DIR4759	CCNC-MMG LLC. dba Muscle Maker Grill	12/19/18	88	Yes	Premium Penalty	$ 172.41	-	172.41	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
864	DIR4759	CCNC-MMG LLC. dba Muscle Maker Grill	12/19/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
865	DIR4762	LV Rising Enterprises LLC dba Tijuana Grill	11/01/18	89	Yes	Premium Penalty	$ 67.40	-	67.40	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
866	DIR4762	LV Rising Enterprises LLC dba Tijuana Grill	11/01/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
867	DIR4767	SB LLC	01/07/19	87	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
868	DIR4775	Sullins Tire & Service Co., Inc.	03/14/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
869	DIR4778	AIT Enterprises, Inc	03/14/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
870	DIR4780	Signs Attract LLC	02/27/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
871	DIR4782	Social Media Unicorn Inc dba Altitude Products	04/04/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
872	DIR4783	Prochem Proactive LLC.	02/26/19	85	Yes	Premium Penalty	$ 629.06	-	629.06	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
873	DIR4787	Nohea, LLC dba Nohea Nails	02/26/19	85	Yes	Premium Penalty	$ 54.08	-	54.08	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
874	DIR4791	LV Rising Enterprises LLC dba Tijuana Grill	04/08/19	84	Yes	Premium Penalty	$ 6.84	-	6.84	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
875	DIR4795	That's A Wrap LLC	02/06/19	86	Yes	Premium Penalty	$ 410.70	-	410.70	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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876	DIR4799	Ultra Tow LLC dba Ulta Tow	03/27/19	84	Yes	Premium Penalty	$ 434.59	-	434.59	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
877	DIR4799	Ultra Tow LLC dba Ulta Tow	03/27/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
878	DIR4800	Fu-Man LLC dba Height	02/08/19	86	Yes	Premium Penalty	$ 99.63	-	99.63	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
879	DIR4800	Fu-Man LLC dba Height	02/08/19	86	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
880	DIR4802	Nevada Quickbooks Pro LLC	03/07/19	85	Yes	Premium Penalty	$ 33.83	-	33.83	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
881	DIR4802	Nevada Quickbooks Pro LLC	03/07/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
882	DIR4807	Emmerson LLC	12/19/18	88	Yes	Premium Penalty	$ 584.10	-	584.10	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
883	DIR4833	Hurry Up and Wait Productions LLC	04/30/19	83	Yes	Premium Penalty	$ 52.67	-	52.67	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
884	DIR4833	Hurry Up and Wait Productions LLC	04/30/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
885	DIR4842	Acute Care of Nevada L.L.C.	03/27/19	84	Yes	Premium Penalty	$ 63.48	-	63.48	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
886	DIR4843	Sweetheart Personal Care L.L.C.	05/20/19	82	Yes	Premium Penalty	$ 69.50	-	69.50	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
887	DIR4845	Acute Care of Nevada L.L.C.	05/07/19	83	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
888	DIR4846	Rags to Riches Cleaning Services LLC	04/16/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
889	DIR4852	Nevada Waste Solution Inc.	04/15/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
890	DIR4861	Chuang Hong LLC	12/05/18	88	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
891	DIR4863	Health to Nevada L.L.C. dba Health To You	06/11/19	82	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
892	DIR4869	M.G. Design Associates Corp.	11/08/18	89	Yes	Administrative Fine	$ 375.00	-	375.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
893	DIR4876	Rankov, Martin P dba Sarfino's Pizza	04/10/13	157	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
894	DIR4877	Kotton Kings Screen Printing LLC dba T Expression	05/31/19	82	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
895	DIR4879	Health to Nevada LLC. dba Health To You	02/05/19	86	Yes	Premium Penalty	$ 132.71	-	132.71	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
896	DIR4881	Precision Steel-Post Tension LLC	03/01/18	97	Yes	Premium Penalty	$ 18,001.64	-	18,001.64	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Revoked	Workers' Compensation
897	DIR4887	Shawarma Bar Inc	06/13/19	82	Yes	Premium Penalty	$ 61.84	-	61.84	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
898	DIR4887	Shawarma Bar Inc	06/13/19	82	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
899	DIR4889	Ace of Steaks L.L.C.	06/24/19	81	Yes	Premium Penalty	$ 187.42	-	187.42	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
900	DIR4889	Ace of Steaks L.L.C.	06/24/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
901	DIR4893	Southwest Healthcare Solutions, LLC.	12/18/18	88	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
902	DIR4894	Pichal Janitorial Services L.L.C.	04/25/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
903	DIR4895	Ideal Renovations and Construction Management	05/09/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
904	DIR4897	Garys Automotive LLC dba The Truck Stop	05/01/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
905	DIR4904	Viksal LLC dba Bubble Shine Carpet Cleaning	06/28/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
906	DIR4906	Southwest Healthcare Solutions, LLC. dba A AAA H	03/07/19	85	Yes	Premium Penalty	$ 435.38	-	435.38	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
907	DIR4911	Frankie's Pizza L.L.C.	12/04/18	88	Yes	Premium Penalty	$ 68.48	-	68.48	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
908	DIR4911	Frankie's Pizza L.L.C.	12/04/18	88	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
909	DIR4913	CWNevada, LLC	05/22/19	82	Yes	Premium Penalty	$ 3,423.67	-	3,423.67	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
910	DIR4913	CWNevada, LLC	05/22/19	82	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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911	DIR5013	Prestige Tile Works LLC	02/18/19	85	Yes	Premium Penalty	$ 415.50	-	415.50	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Revoked	Workers' Compensation
912	DIR5025	Bentley's Bar and Grill, Inc. dba Bentley's Bar and	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
913	DIR5031	MI-Six L.L.C. dba ACC Enterprises LLC	08/28/19	79	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
914	DIR5034	Green Leaf Farms Holdings LLC	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
915	DIR5040	Bento Barso Lawn Maintenance L.L.C.	09/16/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
916	DIR5042	Prestige Tile Works LLC	03/22/19	84	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Revoked	Workers' Compensation
917	DIR5044	Nikam Development Company	02/26/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Revoked	Workers' Compensation
918	DIR5048	Alagacare LLC dba Vegas Behavioral Health Servic	08/10/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
919	DIR5054	Accurate Tile & Floors, Inc.	10/31/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
920	DIR5083	Consumer Assistance & Resource Enterprise dba C	01/18/19	87	Yes	Premium Penalty	$ 463.18	-	463.18	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
921	DIR5088	Sambrano Steel LLC	10/03/19	78	Yes	Premium Penalty	$ 151.37	-	151.37	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
922	DIR5088	Sambrano Steel LLC	10/03/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
923	DIR5091	Frontier Homes Services, LLC	09/27/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
924	DIR5094	Exotic Pets LLC dba Exotic Pets	10/30/18	89	Yes	Premium Penalty	$ 117.37	-	117.37	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
925	DIR5094	Exotic Pets LLC dba Exotic Pets	10/30/18	89	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
926	DIR5098	That's A Wrap LLC dba Vegas Custom Graphics	09/16/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
927	DIR5099	That's A Wrap LLC dba Vegas Custom Graphics	08/21/19	79	Yes	Premium Penalty	$ 8.07	-	8.07	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
928	DIR5103	Steve Yarmack dba Discount Depot LV	12/26/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
929	DIR5104	Steve Yarmack dba Discount Depot LV	09/27/19	78	Yes	Premium Penalty	$ 78.36	-	78.36	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
930	DIR5105	Kusina Ni Lorrane 3 Inc dba Kusina Ni Lorraine Fili	09/30/19	78	Yes	Premium Penalty	$ 450.26	-	450.26	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
931	DIR5105	Kusina Ni Lorrane 3 Inc dba Kusina Ni Lorraine Fili	09/30/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
932	DIR5108	Quality Marketing Group LLC.	12/20/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
933	DIR5110	H & M Auto Repair LLC	10/12/18	90	Yes	Premium Penalty	$ 3,000.00	-	3,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
934	DIR5111	MPACT Courier Service Limited-Liability Company	04/10/18	96	Yes	Premium Penalty	$ 464.64	-	464.64	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
935	DIR5121	Container Guys Intl LTD.	12/03/19	76	Yes	Premium Penalty	$ 452.60	-	452.60	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
936	DIR5121	Container Guys Intl LTD.	12/03/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
937	DIR5122	Latino Rehabilitation Center dba Back 2 Relief	10/18/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
938	DIR5125	Anointed Preservation LLC	11/07/18	89	Yes	Premium Penalty	$ 4.54	-	4.54	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
939	DIR5126	Anointed Preservation LLC	12/07/18	88	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
940	DIR5139	Sanchez Event Management LLC (aka Paradigm Ev	09/27/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
941	DIR5144	YOD JD LLC. dba Kang Thai	11/04/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
942	DIR5145	Figueroa Entertainment LLC	11/05/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
943	DIR5153	Green Pro Management LLC dba Green Pro Pest C	08/21/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
944	DIR5158	LV Rising Enterprises LLC dba Tijuana Grill	10/04/19	78	Yes	Premium Penalty	$ 38.56	-	38.56	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
945	DIR5164	Sternschnuppe LLC dba Sternschnuppe	03/27/19	84	Yes	Premium Penalty	$ 3,912.07	-	3,912.07	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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946	DIR5165	Sternschnuppe LLC dba Sternschnuppe	09/13/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
947	DIR5166	Southern Nevada Security LLC dba Southern Neva	05/21/19	82	Yes	Premium Penalty	$ 1,144.60	-	1,144.60	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
948	DIR5167	Southern Nevada Security LLC dba Southern Neva	10/23/19	77	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
949	DIR5171	Issa Ezam Group L.L.C. dba Star Auto Care	08/29/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
950	DIR5172	Issa Ezam Group L.L.C. dba Star Auto Care	03/18/19	85	Yes	Premium Penalty	$ 168.83	-	168.83	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
951	DIR5173	Issa Ezam Group L.L.C. dba Star Auto Care	09/16/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
952	DIR5186	Caleche U.S.A. Inc.	07/10/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
953	DIR5187	Concrete Security Company LLC	10/03/19	78	Yes	Premium Penalty	$ 2,515.47	-	2,515.47	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
954	DIR5187	Concrete Security Company LLC	10/03/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
955	DIR5188	Constellation Catering LLC	09/19/19	78	Yes	Premium Penalty	$ 1.11	-	1.11	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
956	DIR5189	Constellation Catering LLC	10/03/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
957	DIR5190	Damiandouglas LLC	07/11/19	81	Yes	Premium Penalty	$ 289.21	-	289.21	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
958	DIR5190	Damiandouglas LLC	07/11/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
959	DIR5191	Deoworks Inc	09/30/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
960	DIR5192	E.O.C.J. Cleaning Services, LLC	12/17/19	75	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
961	DIR5196	Game Time Tattoo LLC	08/26/19	79	Yes	Administrative Fine	$ 7,500.00	-	7,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
962	DIR5197	The Hamilton Center LLC aka Hamilton Center for	08/20/19	79	Yes	Premium Penalty	$ 112.92	-	112.92	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
963	DIR5197	The Hamilton Center LLC aka Hamilton Center for	08/20/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
964	DIR5200	Immersive LLC dba Cannabition	02/21/19	85	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
965	DIR5201	KTO LLC dba C T Design	08/05/19	80	Yes	Premium Penalty	$ 168.66	-	168.66	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
966	DIR5207	Tran Capital Holding L.L.C. dba Hue Thai Restaura	07/31/19	80	Yes	Premium Penalty	$ 20.39	-	20.39	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
967	DIR5208	Viksal LLC	06/26/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
968	DIR5211	B&Z Water Damage Restoration, Inc. dba B&Z Wa	09/30/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
969	DIR5212	Bethel Trucking LLC	10/03/19	78	Yes	Premium Penalty	$ 1,452.82	-	1,452.82	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
970	DIR5212	Bethel Trucking LLC	10/03/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
971	DIR5213	Bitrate Productions	08/30/19	79	Yes	Premium Penalty	$ 45.41	-	45.41	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
972	DIR5213	Bitrate Productions	08/30/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
973	DIR5224	Ovation Entertainment LLC	07/30/19	80	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
974	DIR5228	Southwest Healthcare Solutions, LLC. dba A AAA H	10/01/19	78	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
975	DIR5229	Southwest Healthcare Solutions, LLC. dba A AAA H	08/28/19	79	Yes	Premium Penalty	$ 88.92	-	88.92	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
976	DIR5235	CH Talent Agency LLC	03/13/20	73	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
977	DIR5236	CH Talent Agency LLC	01/24/20	74	Yes	Premium Penalty	$ 2.54	-	2.54	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
978	DIR5237	Community Network Counseling Services L.L.C.	03/06/20	73	Yes	Premium Penalty	$ 42.25	-	42.25	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
979	DIR5237	Community Network Counseling Services L.L.C.	03/06/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
980	DIR5238	Diamond Marine Service, LLC dba Diamond Marin	02/12/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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981	DIR5239	E&A Family 2018 Corp. dba Mr Eatz	12/18/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
982	DIR5241	Infinite Wellness Group LLC	11/25/19	76	Yes	Premium Penalty	$ 227.39	-	227.39	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
983	DIR5241	Infinite Wellness Group LLC	11/25/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
984	DIR5242	Las Vegas Eagle, LLC	11/19/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
985	DIR5250	R & L Adult Care Home Inc	02/28/20	73	Yes	Premium Penalty	$ 101.38	-	101.38	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
986	DIR5260	LV Rising Enterprises LLC dba Tijuana Grill	01/13/20	75	Yes	Premium Penalty	$ 9.22	-	9.22	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
987	DIR5261	P & L Enterprises, Inc.	02/25/20	73	Yes	Premium Penalty	$ 47.29	-	47.29	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
988	DIR5262	P & L Enterprises, Inc.	07/06/20	69	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
989	DIR5271	Auto Credit Center LLC dba Auto Credit Center	10/29/19	77	Yes	Premium Penalty	$ 166.86	-	166.86	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
990	DIR5272	Auto Credit Ceneter LLC dba Auto Credit Center	02/06/20	74	Yes	Administrative Fine	$ 5,000.00	-	5,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
991	DIR5275	Sternschnuppe LLC dba Sternschnuppe	01/14/20	74	Yes	Premium Penalty	$ 507.66	-	507.66	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
992	DIR5276	Simon Event Group	01/10/20	75	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
993	DIR5278	NEO Nevada Decatur LLC dba DF Wireless	01/17/20	74	Yes	Premium Penalty	$ 77.36	-	77.36	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
994	DIR5278	NEO Nevada Decatur LLC dba DF Wireless	01/17/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
995	DIR5279	MJG Operating Company LLC dba Burgerim	03/18/20	72	Yes	Premium Penalty	$ 309.32	-	309.32	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
996	DIR5279	MJG Operating Company LLC dba Burgerim	03/18/20	72	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
997	DIR5281	Jesse's Automotive Repair LLC	08/30/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
998	DIR5281	Jesse's Automotive Repair LLC	08/30/19	79	Yes	Premium Penalty	$ 253.38	-	253.38	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
999	DIR5282	Horizon Event Solutions LLC	02/28/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1000	DIR5282	Horizon Event Solutions LLC	02/28/20	73	Yes	Premium Penalty	$ 152.63	-	152.63	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1001	DIR5283	Good Samaritan Group Home Inc	03/13/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1002	DIR5285	Dream Nails & Spa LLC dba Dream Nails	10/21/19	77	Yes	Administrative Fine	$ 600.00	-	600.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1003	DIR5287	Creative Foam Shapes Corporation dba Creative F	11/21/19	76	Yes	Premium Penalty	$ 160.20	-	160.20	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1004	DIR5288	Creative Foam Shapes Corporation dba Creative F	01/10/20	75	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1005	DIR5294	Bright Minds Behavorial Health LLC dba Bright Mi	01/28/20	74	Yes	Premium Penalty	$ 558.32	-	558.32	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1006	DIR5294	Bright Minds Behavorial Health LLC dba Bright Mi	01/28/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1007	DIR5296	Cerda 7 Entertainment LLC	01/28/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1008	DIR5300	LVTSR Enterprises LLC dba Las Vegas Truck Salvag	02/07/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1009	DIR5305	TCOYL Plus LLC	02/07/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1010	DIR5305	TCOYL Plus LLC	02/07/20	74	Yes	Premium Penalty	$ 84.12	-	84.12	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1011	DIR5306	The Tree Guy Tree Service LLC,	02/11/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1012	DIR5306	The Tree Guy Tree Service LLC,	02/11/20	74	Yes	Premium Penalty	$ 205.72	-	205.72	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1013	DIR5307	True Mobile Advertising LLC	02/07/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1014	DIR5308	Winlinker LLC dba Teckwin	01/31/20	74	Yes	Premium Penalty	$ 12.37	-	12.37	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1015	DIR5308	Winlinker LLC dba Teckwin	01/31/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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1016	DIR5310	ANGL, INC.- NV	12/09/19	76	Yes	Premium Penalty	$ 2,007.68	-	2,007.68	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1017	DIR5314	Edgar Perez LLC dba Eddy's Towing	11/07/19	77	Yes	Premium Penalty	$ 451.60	-	451.60	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1018	DIR5314	Edgar Perez LLC dba Eddy's Towing	11/18/19	76	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1019	DIR5316	Frankie's Pizza L.L.C.	02/11/20	74	Yes	Premium Penalty	$ 46.05	-	46.05	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1020	DIR5319	K Vegan LLC dba Pancho Vegan	11/12/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1021	DIR5323	Prochem Proactive LLC.	03/18/20	72	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1022	DIR5327	Sweedles Novelty Candles L.L.C.	12/16/19	75	Yes	Premium Penalty	$ 171.36	-	171.36	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1023	DIR5327	Sweedles Novelty Candles L.L.C.	12/17/19	75	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1024	DIR5335	Cache' Cleaners LLC	01/31/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1025	DIR5338	Inhouse Printing LLC	05/06/20	71	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1026	DIR5362	Consistency LLC dba The Spot	05/11/20	71	Yes	Premium Penalty	$ 100.44	-	100.44	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1027	DIR5362	Consistency LLC dba The Spot	05/11/20	71	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1028	DIR5364	Domazing Inc dba Domazing Edible Cookie Dough	05/11/20	71	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1029	DIR5371	KBL-Designs LLC dba Sparkels Cleaning	05/26/20	70	Yes	Premium Penalty	$ 139.51	-	139.51	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1030	DIR5371	KBL-Designs LLC dba Sparkels Cleaning	05/26/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1031	DIR5375	Phantom Hookah Lounge LLC	04/09/20	72	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1032	DIR5389	American Shaman 2003 L.L.C.	06/01/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1033	DIR5390	Arrowhead Services LLC	01/14/20	74	Yes	Premium Penalty	$ 726.99	-	726.99	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1034	DIR5390	Arrowhead Services LLC	01/14/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1035	DIR5391	Classic Transport LLC	08/10/20	68	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1036	DIR5391	Classic Transport LLC	08/10/20	68	Yes	Premium Penalty	$ 154.30	-	154.30	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1037	DIR5394	Figueroa Entertainment LLC dba Las Micheladas #	06/18/20	69	Yes	Premium Penalty	$ 109.49	-	109.49	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1038	DIR5395	Figueroa Entertainment LLC dba Las Micheladas #	09/04/20	67	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1039	DIR5400	Mountain View Food Services LLC	10/10/19	78	Yes	Premium Penalty	$ 64.80	-	64.80	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1040	DIR5401	Mountain View Food Services LLC	01/10/20	75	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1041	DIR5410	Acacia Landscape LLC	04/14/20	71	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1042	DIR5412	Green Crush Fashion Show LLC dba Green Show	08/17/20	67	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1043	DIR5416	Komax Development Inc dba A Komax; Komax Co	12/11/18	88	Yes	Premium Penalty	$ 2,060.90	-	2,060.90	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Revoked	Workers' Compensation
1044	DIR5417	Nohea LLC dba Nohea Nails	06/01/20	70	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1045	DIR5418	Pacific View Co-LV	08/25/20	67	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1046	DIR5419	Pacific View Co-LV	12/13/19	76	Yes	Premium Penalty	$ 106.32	-	106.32	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1047	DIR5420	The Boag Group LLC	06/02/20	70	Yes	Premium Penalty	$ 210.81	-	210.81	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1048	DIR5439	Armco USA Corporation	09/10/20	66	Yes	Premium Penalty	$ 360.76	-	360.76	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1049	DIR5443	HBTG Phoenix Inc dba A Best Auto Repair	10/19/18	90	Yes	Premium Penalty	$ 2,535.35	-	2,535.35	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1050	DIR5449	Neuton Inc	06/02/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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1051	DIR5451	Pacific View Co-LV Inc	02/03/20	74	Yes	Premium Penalty	$ 64.98	-	64.98	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1052	DIR5452	Pacific View Co-LV Inc	08/25/20	67	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1053	DIR5453	Rise Event Services LLC	07/01/20	69	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1054	DIR5467	24/7 Xpress Transport L.L.C.	10/21/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1055	DIR5468	Arrowhead Services, LLC	11/05/20	65	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1056	DIR5469	Arrowhead Services, LLC	10/13/20	65	Yes	Premium Penalty	$ 209.10	-	209.10	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1057	DIR5470	GTS I, Inc. dba GTS Properties,	02/18/20	73	Yes	Premium Penalty	$ 69.41	-	69.41	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1058	DIR5472	Nevada Desert Home Health Services, Inc.	02/12/16	122	Yes	Premium Penalty	$ 815.89	-	815.89	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1059	DIR5473	Nevada Desert Home Health Services, Inc.	09/30/16	115	Yes	Premium Penalty	$ 520.78	-	520.78	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1060	DIR5474	Raul Time Inc dba Obsessive Compulsive Cleaning	08/27/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1061	DIR5493	Ace of Steaks L.L.C. dba Ace of Steaks	10/28/20	65	Yes	Premium Penalty	$ 229.87	-	229.87	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1062	DIR5494	Aegis Protection Group, LLC dba Aegis Protection	10/28/20	65	Yes	Premium Penalty	$ 1,231.88	-	1,231.88	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1063	DIR5495	Buy Low Vegas Inc dba Fresh & Less Market	11/06/20	65	Yes	Premium Penalty	$ 188.78	-	188.78	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1064	DIR5495	Buy Low Vegas Inc dba Fresh & Less Market	11/06/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1065	DIR5496	CH Talent Agency LLC	10/28/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1066	DIR5498	CRFT Labs LLC	09/04/20	67	Yes	Premium Penalty	$ 286.11	-	286.11	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1067	DIR5498	CRFT Labs LLC	09/04/20	67	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1068	DIR5500	Joyful Hearts Behavioral Healthcare Services LLC	11/13/20	64	Yes	Premium Penalty	$ 161.56	-	161.56	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1069	DIR5500	Joyful Hearts Behavioral Healthcare Services LLC	11/13/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1070	DIR5501	Kotton Kings Screen Printing LLC dba T Expression	10/29/20	65	Yes	Premium Penalty	$ 114.74	-	114.74	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1071	DIR5504	Lifespine LLC	08/24/20	67	Yes	Premium Penalty	$ 59.94	-	59.94	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1072	DIR5504	Lifespine LLC	08/24/20	67	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1073	DIR5505	LT Nail & Lashes Corporations	09/03/20	67	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1074	DIR5505	LT Nail & Lashes Corporations	09/03/20	67	Yes	Premium Penalty	$ 59.84	-	59.84	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1075	DIR5506	LV Rising Enterprises LLC dba Tijuana Grill & Taco	10/28/20	65	Yes	Premium Penalty	$ 54.37	-	54.37	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1076	DIR5509	T Shirt Enterprises LLC dba Blood Sweat and Tees	09/03/20	67	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1077	DIR5510	Tennis Star Academy LLC	09/30/20	66	Yes	Premium Penalty	$ 105.79	-	105.79	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1078	DIR5510	Tennis Star Academy LLC	09/30/20	66	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1079	DIR5511	West Coast Fab LLC	01/14/21	62	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1080	DIR5544	JC'S Landscaping & Custom Lawn Care Inc	11/25/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
1081	DIR5545	Logistics of Nevada Limited-Liability Company dba	11/25/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1082	DIR757	Mary K. Powell / MP Construct LLC dba On the Ma	10/13/09	199	Yes	Administrative Fine	$ 748.00	-	748.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1083	DIR757	Mary K. Powell / MP Construct LLC dba On the Ma	09/10/09	200	Yes	Premium Penalty	$ 2.60	-	2.60	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1084	DIR4812	Blackridge Technology Inc	07/12/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1085	DIR4828	Retro Inn LLC dba Silver Queen Inn	06/05/19	82	Yes	Premium Penalty	$ 34.26	-	34.26	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

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1086	DIR4829	North American Concrete Inc	06/05/19	82	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1087	DIR4942	Mack Dawg Productions LLC	06/30/16	118	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1088	DIR6469	Clare Investments LLC	09/15/22	42	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1089	DIR4979	Line Loss Pro LLC	05/12/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1090	DIR5000	Retro Inn LLC dba Silver Queen Inn	09/04/19	79	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1091	DIR5001	BBI Woodworks	09/14/19	79	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1092	DIR5006	Renown Enterprises Inc	09/30/19	78	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1093	DIR5515	Professional Chimney Snoops	11/05/19	77	Yes	Premium Penalty	$ 41.21	-	41.21	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1094	DIR5553	Nevada Integrity Technologies LLC	04/12/17	108	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1095	DIR5558	Guru Dental LLC	05/20/17	107	Yes	Premium Penalty	$ 29.19	-	29.19	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1096	DIR5559	Guru Dental LLC	05/20/17	107	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1097	DIR5561	Diaz Montano, Liliana dba Battle Born Pressure W	08/13/17	104	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1098	DIR5634	From the Ashes LLC	12/08/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1099	DIR5635	From the Ashes LLC	12/08/20	64	Yes	Premium Penalty	$ 84.81	-	84.81	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1100	DIR5644	Mayorquins Cleaning LLC	10/28/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1101	DIR5650	High Desert Family Chiropractic LLC	10/21/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1102	DIR5651	High Desert Family Chiropractic LLC	10/21/20	65	Yes	Premium Penalty	$ 36.44	-	36.44	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1103	DIR5653	Green Crush Fashion Show LLC	09/30/20	66	Yes	Premium Penalty	$ 211.18	-	211.18	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1104	DIR5679	Goodness Behavioral Health LLC	05/17/20	70	Yes	Premium Penalty	$ 29.30	-	29.30	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1105	DIR5684	West Street Wine Merchants LLC	03/15/20	72	Yes	Premium Penalty	$ 12.16	-	12.16	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1106	DIR5685	West Street Wine Merchants LLC	03/15/20	72	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1107	DIR5694	Goodness Behavioral Health LLC	03/04/20	73	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1108	DIR5697	El Torito Inc	05/25/20	70	Yes	Premium Penalty	$ 113.72	-	113.72	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1109	DIR5698	El Torito Inc	05/25/20	70	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1110	DIR5703	A Slice of Heaven Pizzeria LLC	07/25/20	68	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1111	DIR5704	Code 3 Emergency Partners LLC dba Code 3 Urger	07/24/20	68	Yes	Premium Penalty	$ 391.17	-	391.17	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1112	DIR5705	Fares 4 Enterprises Inc dba Habaneros Taco Grill &	07/22/20	68	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1113	DIR5706	Biggest Little City Auto & Truck Repair	07/31/20	68	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1114	DIR5708	American Liberty Bail Bonds Inc dba Mac's Bail Bo	08/11/20	67	Yes	Premium Penalty	$ 27.81	-	27.81	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1115	DIR5714	Code 3 Emergency Partners LLC dba Code 3 Urger	08/31/20	67	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1116	DIR5719	American Liberty Bail Bonds Inc dba Mac's Bail Bo	12/22/20	63	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1117	DIR5838	JTAKD LLC	10/31/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1118	DIR5839	Local Services R Us LLC	11/30/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1119	DIR5840	Kitchen Table Squared LLC	12/08/20	64	Yes	Premium Penalty	$ 316.60	-	316.60	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1120	DIR5853	Star Cleaners LLC	02/26/20	73	Yes	Premium Penalty	$ 355.47	-	355.47	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

#	DIR #	Business Entity/ Debtor23	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 36 months	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write off Recommendation	Secretary of State	Contractor s Board	Section
1121	DIR5854	Star Cleaners LLC	02/26/20	73	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1122	DIR5855	Complete Radiology Management Solutions LLC	01/09/21	62	Yes	Premium Penalty	$ 32.61	-	32.61	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1123	DIR5856	Complete Radiology Management Solutions LLC	01/09/21	62	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1124	DIR5862	Kitchen Table Squared LLC	01/17/21	62	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1125	DIR5879	M & M Filmz Inc	03/15/21	60	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1126	DIR5880	M & M Filmz Inc	03/15/21	60	Yes	Premium Penalty	$ 35.56	-	35.56	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1127	DIR5967	Carson Aviation Services LLC	11/13/19	77	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1128	DIR5968	Rib Rack Co dba Dickey's Barbeque Pit	01/27/20	74	Yes	Premium Penalty	$ 266.20	-	266.20	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1129	DIR5969	Rib Rack Co dba Dickey's Barbeque Pit	01/27/20	74	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1130	DIR5982	Garden Fresh Restaurants LLC dba Sweet Tomatoe	04/03/21	60	Yes	Premium Penalty	$ 855.51	-	855.51	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1131	DIR5983	Window Cleaning R Us LLC dba Local Servicews R	11/30/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1132	DIR5990	Rib Rack Co dba Dickey's Barbeque Pit	01/28/21	62	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1133	DIR5991	Taylormade Roofing LLC	02/02/21	62	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
1134	DIR5992	The Hamilton Cneter for Mental & Behavorial Hea	03/03/21	61	Yes	Premium Penalty	$ 71.00	-	71.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1135	DIR5996	In & Out Pet LLC	06/29/20	69	Yes	Premium Penalty	$ 79.63	-	79.63	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1136	DIR5998	In & Out Pet LLC	06/29/20	69	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1137	DIR5999	Garden Fresh Restaurants LLC dba Sweet Tomatoe	07/13/21	56	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1138	DIR6003	American Liberty Bail Bonds Inc dba Mac's Bail Bo	04/18/21	59	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1139	DIR6010	Reno Net Radio LLC dba Reno's Crazy 80's	04/27/21	59	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1140	DIR4465	Allied Drilling Inc	08/24/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	Cancelled Not Renewed	Workers' Compensation
1141	DIR4472	Eureka Hospitality Management Inc	06/28/18	93	Yes	Administrative Fine	$ 500.00	406.86	93.14	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1142	DIR4511	Tahoe House Family Services LLC	08/02/18	92	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1143	DIR4534	Retro Inn LLC	04/02/18	96	Yes	Premium Penalty	$ 176.96	-	176.96	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1144	DIR4539	Clarity of Elko LLC	04/27/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1145	DIR4543	Lateller Macaron LLC	05/23/18	95	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1146	DIR4568	Ultimate Services Inc	08/23/18	91	Yes	Premium Penalty	$ 6,632.68	-	6,632.68	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1147	DIR4569	Ultimate Services Inc	09/11/18	91	Yes	Administrative Fine	$ 2,500.00	-	2,500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1148	DIR4662	North American Concrete Inc	03/22/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1149	DIR4667	North American Concrete Inc	05/14/19	83	Yes	Premium Penalty	$ 38.61	-	38.61	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1150	DIR4670	Tri State Surveying LTD	05/09/19	83	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1151	DIR4680	Leah's Place LLC dba Leah's	04/03/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1152	DIR4682	Superior Drain Service dba Superior Drain Service	04/01/19	84	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1153	DIR4683	Besag Family Open Doors Inc	03/28/19	84	Yes	Premium Penalty	$ 420.41	-	420.41	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1154	DIR4689	KRKABOB Incorporated dba Argust Lending	09/15/17	103	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1155	DIR4689	KRKABOB Incorporated dba Argust Lending	11/06/17	101	Yes	Premium Penalty	$ 20.05	-	20.05	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation

#	DIR #	Business Entity/ Debtor23	Date of Initial Invoice	Number of Months Since Initial Invoice	More than 36 months	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write off Recommendation	Secretary of State	Contractor s Board	Section
1156	DIR4628	Crowning Touch Installations Inc	03/20/18	97	Yes	Premium Penalty	$ 133.05	-	133.05	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1157	DIR4583	Renown Enterprises Inc	12/28/18	87	Yes	Premium Penalty	$ 89.56	-	89.56	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1158	DIR4575	Betasos Restaurant & Bar LLC	09/11/18	91	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1159	DIR4575	Betasos Restaurant & Bar LLC	09/11/18	91	Yes	Premium Penalty	$ 129.11	-	129.11	COLLECTION EFFORTS UNSUCCESSFUL	Revoked	No Record	Workers' Compensation
1160	DIR5324	R and P Logistics LLC	07/02/19	81	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Terminated	No Record	Workers' Compensation
1161	DIR5324	R and P Logistics LLC	07/02/19	81	Yes	Premium Penalty	$ 38.32	-	38.32	COLLECTION EFFORTS UNSUCCESSFUL	Terminated	No Record	Workers' Compensation
1162	DIR4340	Francis I Lynch & Charles Dee Hopper & Kyle Smit	06/29/18	93	Yes	Premium Penalty	$ 108.10	-	108.10	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	Workers' Compensation
1163	DIR4340	Francis I Lynch & Charles Dee Hopper & Kyle Smit	06/29/18	93	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	Workers' Compensation
1164	DIR5647	Shieldio	10/25/20	65	Yes	Premium Penalty	$ 60.82	-	60.82	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	Workers' Compensation
1165	DIR5648	Shieldio	10/25/20	65	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	Workers' Compensation
1166	DIR5842	Focus World Inc	12/07/20	64	Yes	Administrative Fine	$ 500.00	-	500.00	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	Workers' Compensation
1167	DIR4439	MBS Solutions Inc	12/27/17	99	Yes	Administrative Fine	$ 1,000.00	-	1,000.00	COLLECTION EFFORTS UNSUCCESSFUL	Withdrawn	No Record	Workers' Compensation
		Advisory Council Date	**03/04/26**					**Total:**	3,445,721.43				

LEASES SUMMARY

BOE #	LESSEE			LESSOR	AMOUNT
1.	DEPARTMENT OF PUBLIC SAFETY – DIRECTOR'S OFFICE – EVIDENCE			NEVDEX OFFICE PARK, LLC A NEVADA LIMITED-LIABILITY COMPANY	$340,569
		This is an extension of an existing lease.			
		Term of Lease:	**08/01/2026 – 07/31/2031**	**Located in Reno**	
2.	DEPARTMENT OF PUBLIC SAFETY – OFFICE OF PROFESSIONAL RESPONSIBILITY			WHITECROSS LIMITED PARTNERSHIP	$164,835
		This is an extension of an existing lease.			
		Term of Lease:	**09/01/2026 – 08/31/2031**	**Located in Carson City**	
3.	NEVADA HEALTH AUTHORITY – DIVISION OF CONSUMER HEALTH SERVICES			CARSON MEDICAL, LLC	$5,649,858
		This is a new location.			
		Term of Lease:	**08/01/2026 – 07/31/2036**	**Located in Carson City**	
4.	OFFICE OF THE MILITARY – NEVADA ARMY NATIONAL GUARD			ABH1, LLC	$81,468
		This is an amendment to modify the lessor.			
		Term of Lease:	**09/01/2025 – 12/31/2027**	**Located in Carson City**	

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

For Budget Division Use Only	
Reviewed by:	4/15/26
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Public Safety
Director's Office, Evidence
555 Wright Way
Carson City, Nevada 89711
Melissa Sabatini
T: 775.684-4593 E: msabatini@dps.state.nv.us

Remarks: This is a five year lease renewal for the Department of Public Safety. They are requesting the following tenant improvements - replacement of the front door and resurfacing the floor by the intake/locker area. Owner will cover the cost of the tenant improvements. Lease terms approved by Director Grimmer.

Exceptions/Special notes: Minimal janitorial per DPS requirements

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: NEVDEX Office Park, LLC A Nevada Limited-Liability Company
4. Address of Lessor: 5310 Kietzke Lane, Suite 205
Reno, Nevada 89511
5. Property contact: Chad Clemetson
T: 775.829.7200 E: chad@nevdexproperties.com
6. Address of Lease property: 5310 A Kietzke Lane
Reno, Nevada 89511

a. Square Footage: ☐ Rentable ☑ Usable 2,834

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	**Approximate/ Actual** cost per square foot
	$ 5,481.99	12	$ 65,783.88	August 1, 2026 - July 31, 2027	$0.00	$0.00	$1.93
3%	$ 5,639.66	12	$ 67,675.92	August 1, 2027 - July 31, 2028	$0.00	$0.00	$1.99
0%	$ 5,639.66	12	$ 67,675.92	August 1, 2028 - July 31, 2029	$0.00	$0.00	$1.99
3%	$ 5,809.70	12	$ 69,716.40	August 1, 2029 - July 31, 2030	$0.00	$0.00	$2.05
0%	$ 5,809.70	12	$ 69,716.40	August 1, 2030 - July 31, 2031	$0.00	$0.00	$2.05
		60	$ 340,568.52				

c. Total Lease Consideration:
d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No 90 Renewal terms: One (1) Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five (5) Years
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☐ Landlord ☑ Tenant
j. Janitorial: ☐ Landlord ☑ Tenant ☐ 3 day ☐ 5 day ☐ Rural 3 day ☐ Rural 5 day ☑ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: $2.02
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 4701

7. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

STATEWIDE LEASE INFORMATION

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

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

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

_____

4/8/26

Authorized Agency Signature — Date

staff count here 2

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	☐ N/A
b.	Is the Lessor Exempt from obtaining a Business License?	☐ YES	☑ NO	
	*If Yes, explain....			
c.	Does the Lessor have a current Nevada State Business License?	☑ YES	☐ NO	
	**If No, explain....			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC☑ INC☐	CORP ☐ LP ☐	
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic Limited Liability Company		
f.	Nevada Business ID Number: NV19981003329		Exp: 1/31/2027	
g.	Is the Lessor's Name the same as the Legal Entity Name?	☑ YES	☐ NO	
	**If No, explain....			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	☑ YES	☐ NO	
i.	State of Nevada Vendor number: T29027260			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	☑ YES	☐ NO	
	**If No, explain....			

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

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

4.9.26

Authorized Signature
Public Works Division — Date

your initials here 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:	9/16/26
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Public Safety
Office of Professional Responsibility
555 Wright Way
Carson City, Nevada 89711
David Callen
T: 775.687.1511 E: dcallen@dps.state.nv.us

Remarks: Five year lease renewal. The tenant improvements / maintenance items being requested are - new paint throughout the suite, new carpet throughout the suite, full HVAC system cleaning to include ducting and vents, leaks and stained ceiling tiles to be repaired, leaking window and stained drapery to be addressed, weather stripping in back office exterior door to be replaced. Lessor will be covering all costs associated with tenant improvements / maintenance items. Lease approved by Director Grimmer.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: Whitecross Limited Partnership
4. Address of Lessor: 112 North Curry Street
Carson City, Nevada 89706
5. Property contact: Nevada Commercial Group
Samuel Douglass
301 West Washington Street
Carson City, Nevada 89703
T: 775.443.7576 E: samuel@nvcg.us
6. Address of Lease property: 1535 "B" Hot Springs Road
Carson City, Nevada 89706

a. Square Footage: ☐ Rentable ☑ Usable 1,885

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%	$ 2,639.52	12	$ 31,674.24	September 1, 2026 - August 31, 2027	$0.00	$0.00	$1.40
2%	$ 2,692.31	12	$ 32,307.72	September 1, 2027 - August 31, 2028	$0.00	$0.00	$1.43
2%	$ 2,746.16	12	$ 32,953.92	September 1, 2028 - August 31, 2029	$0.00	$0.00	$1.46
2%	$ 2,801.08	12	$ 33,612.96	September 1, 2029 - August 31, 2030	$0.00	$0.00	$1.49
2%	$ 2,857.10	12	$ 34,285.20	September 1, 2030 - August 31, 2031	$0.00	$0.00	$1.52
		60	$ 164,834.04				

c. Total Lease Consideration:
d. Total Improvement Cost: $0.00
e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Five (5) Years
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☑ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: $1.74
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 4707

7. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities (requires estimated expenses)
- ☐ A relocation (requires estimated expenses)
- ☐ A new location (requires estimated expenses)
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

STATEWIDE LEASE INFORMATION

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

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

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

_____

4/2/2026

Authorized Agency Signature Date

staff count here 4

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	☐ N/A
b.	Is the Lessor Exempt from obtaining a Business License?	☐ YES	☑ NO	
	*If Yes, explain….			
c.	Does the Lessor have a current Nevada State Business License?	☑ YES	☐ NO	
	**If No, explain….			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☐	INC ☐	CORP ☐ LP ☑
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic Limited Partnership		
f.	Nevada Business ID Number: NV19961041819		Exp: 3/31/2027	
g.	Is the Lessor's Name the same as the Legal Entity Name?	☑ YES	☐ NO	
	**If No, explain….			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	☑ YES	☐ NO	
i.	State of Nevada Vendor number: T32002685			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	☑ YES	☐ NO	
	**If No, explain….			

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

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

04/03/2026

Authorized Signature Date

Jay Grimmer (Apr 3, 2026 15:17:23 PDT)

Public Works Division

your initials here 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:

Nevada Health Authority
Division of Consumer Health Services
4070 Silver Sage Drive
Carson City, Nevada 89701
Danielle Dyer
T: 775.790.7467 E: ddyer@nvha.nv.gov

Remarks:

The parties agree to enter into a ten (10) year full-service lease. The Lessor will provide a reimagined floor plan that reflects the Agency's requested needs. As part of this agreement, the Tenant requests that the Lessor cover all tenant improvement costs in consideration of the Tenant's commitment to a ten-year lease term. Lease and terms have been approved by Governor's Office CIO Jack Robb.

Tenant Improvements:
1. Staff Capacity: Plan for approximately 80–85 FTEs
2. Natural Light & Space Optimization
   - Maximize natural light by removing walls where possible.
   - Convert existing exam rooms into private offices by removing walls and expanding spaces.
3. Office Modifications
   - Remove all cabinets and sinks from offices.
   - Interior offices: installing doors with windows in into maintain light flow.
   - External office: add windows to allow light in
4. Open Floor Plan Enhancements: Remove walls separating CMG Plus Waiting Area and the adjacent unit to create an open floor plan to allow more natural light.
5. Conference Room: Build a conference room in the location indicated by the rectangle on the provided plan. See below diagram
6. Light Maximization: Incorporate any feasible design changes to increase windows, and natural light throughout the space.
7. Cabinet Removal: Remove cabinets wherever necessary to optimize space.
8. Reception Areas: Remove all built-in reception areas except for the main entry.
9. Adequate airflow
10. Repaint full unit
11. Uniform unbroken blinds
12. New carpet
13. ADA compliant (automatic doors)

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: Carson Medical, LLC
4. Address of Lessor: 1475 Terminal Way, Suite A, Reno, Nevada 89502
5. Property contact: Niki Wilcox, T: 775.851.3666 E: clocke@ncsreno.com
6. Address of Lease property: 1200 Mountain Street, Carson City, Nevada 89703

a. Square Footage: ☑ Rentable ☐ Usable 20,535

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	Approx. cost per square foot
	$ 41,070.00	12	$ 492,840.00	August 1, 2026 - July 31, 2027	$0.00	$0.00	$2.00
3%	$ 42,302.10	12	$ 507,625.20	August 1, 2027 - July 31, 2028	$0.00	$0.00	$2.06
3%	$ 43,571.16	12	$ 522,853.92	August 1, 2028 - July 31, 2029	$0.00	$0.00	$2.12
3%	$ 44,878.29	12	$ 538,539.48	August 1, 2029 - July 31, 2030	$0.00	$0.00	$2.19
3%	$ 46,224.64	12	$ 554,695.68	August 1, 2030 - July 31, 2031	$0.00	$0.00	$2.25
3%	$ 47,611.38	12	$ 571,336.56	August 1, 2031 - July 31, 2032	$0.00	$0.00	$2.32
3%	$ 49,039.72	12	$ 588,476.64	August 1, 2032 - July 31, 2033	$0.00	$0.00	$2.39
3%	$ 50,510.91	12	$ 606,130.92	August 1, 2033 - July 31, 2034	$0.00	$0.00	$2.46
3%	$ 52,026.24	12	$ 624,314.88	August 1, 2034 - July 31, 2035	$0.00	$0.00	$2.53
3%	$ 53,587.03	12	$ 643,044.36	August 1, 2035 - July 31, 2036	$0.00	$0.00	$2.61
c. Total Lease Consideration:		120	$ 5,649,857.64				
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: Ten (10) Years
h. Pass-thrus/CAM/Taxes: ☑ Landlord ☐ Tenant

i. Utilities: ☑ Landlord ☐ Tenant

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

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

l. Comparable Area Market Rate Average: $1.58

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

n. Lease will be paid for by Agency Budget Account Number: 1400

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: $2,000.00 Furnishings: $0.00 Data/Phones: $10,000.00

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 X **No** ____ **Dec Unit** ____

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

Authorized Agency Signature — Date: 4/28/2026

80

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES	☐ NO	☐ N/A
b.	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES	☑ NO	
c.	Does the Lessor have a current Nevada State Business License? **If No, explain....	☑ YES	☐ NO	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☑	INC ☐ CORP ☐ LP ☐	
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Domestic		
f.	Nevada Business ID Number:	NV20243237500	Exp: 11/30/2026	
g.	Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☑ YES	☐ NO	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
i.	State of Nevada Vendor number:	T41122400		
j.	Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☑ YES	☐ NO	

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

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

Authorized Signature — Date: 4.28.2026

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:	
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Office of the Military
Nevada Army National Guard
2460 Fairview Drive
Carson City, Nevada 89701
Devin Earl
T: 775.887.7280 E: devin.m.earl.nfg@army.mil

Remarks: This first lease amendment is to reelect the change of ownership from Carson City NV I SGF, LLC to ABH1, LLC. This amendment retroactively commences September 1, 2025.

Exceptions/Special notes:

2. Lessee: Department of Administration, Public Works Division, Buildings and Grounds
3. Name of Lessor: ABH1, LLC
4. Address of Lessor: P.O. Box 49626
Los Angeles, California 90049
5. Property contact: Nicolette Dixon
T: 775.313.3472 E: nicolette.dixon@cushwake.com
6. Address of Lease property: 1070 East William Street (Warehouse)
Carson City, Nevada 89701

a. Square Footage: ☐ Rentable ☑ Usable 3,100 SF of warehouse space and 12,000 SF of fenced yard

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
	$ 2,790.00	4	$ 11,160.00	September 1, 2025 - December 31, 2025	$0.00	$0.00	$0.90
3%	$ 2,883.00	12	$ 34,596.00	January 1, 2026 - December 31, 2026	$0.00	$0.00	$0.93
3%	$ 2,976.00	12	$ 35,712.00	January 1, 2027 - December 31, 2027	$0.00	$0.00	$0.96
c. Total Lease Consideration:		28	$ 81,468.00				
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No Renewal terms: One Identical Term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Twenty Eight Months
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: $1.82
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 3650

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, 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

_____

Cheryl Tyler — 2/23/26

Authorized Agency Signature — Date

staff count 0

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☐ YES	☑ NO	☐ N/A
b.	Is the Lessor Exempt from obtaining a Business License?	☐ YES	☑ NO	
	*If Yes, explain....			
c.	Does the Lessor have a current Nevada State Business License?	☑ YES	☐ NO	
	**If No, explain....			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☑ INC ☐ CORP ☐ LP ☐		
e.	Ownership Type (Domestic, Foreign, Government, etc..):	Foreign Limited Liability Company		
f.	Nevada Business ID Number: NV20253418694		Exp: 8/31/2026	
g.	Is the Lessor's Name the same as the Legal Entity Name?	☑ YES	☐ NO	
	**If No, explain....			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	☑ YES	☐ NO	
i.	State of Nevada Vendor number: T29051318			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	☑ YES	☐ NO	
	**If No, explain....			

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

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

Authorized Signature — Date: 5.6.26

Public Works Division

leasing initials lv

For Board of Examiners ☑ YES ☐ NO

Joe Lombardo
Governor

Joy Grimmer
Director

Mandy Hagler
Deputy Director

Wilfred J. Lewis, Jr.
Administrator

Carson City Office:
406 E. Second Street
Carson City, Nevada 89701
Phone: (775) 684-1800

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION
Buildings and Grounds Section

Las Vegas Office:
7115 Amigo Street, Suite 100
Las Vegas, Nevada 89119
Phone: (702) 486-4300

ROUTING & TRANSMITTAL SLIP

Date: March 12, 2026

To: Lesley Volkov, Executive Branch Budget Officer

From: Jamie Wiest, Public Works Division, Leasing Services

Subject: Retroactive Memo for placement on May's 2026 BOE agenda

RECEIVED
MAR 17 2026
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Projected BOE Date: May 12, 2026 BOE Deadline Date: April 3, 2026

Lessor: ABH1, LLC
Tenant: Office of the Military, Nevada Army National Guard
Property Location: 1070 East William Street, Carson City, Nevada 89701

This memo is a clarification for a retroactive start date of September 1, 2025, for the lease referenced above, which houses the Office of the Military, Nevada Army National Guard.

An urgent Project Authorization Request affecting the IT/Data closet at this location had to be completed immediately to prevent loss of connectivity for the agencies onsite. As a result, submission to BOE was delayed and could not be completed prior to the September 1, 2025 start date.

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

Thank you,
Jamie Wiest

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	015	GOVERNOR'S OFFICE OF FINANCE - BUDGET DIVISION	THE INSTITUTE DBA THE JFA INSTITUTE	GENERAL	$233,000	
	Contract Description:	This is a new contract to provide ongoing prison population studies.				
		Term of Contract:	04/15/2026 - 04/30/2030	Contract # 32155		
2.	030	ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	BAKER & HOSTETLER LLP	OTHER: STATUTORY CONTINGENCY	$155,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides ongoing special counsel services. This amendment increases the maximum amount from $95,000 to $250,000 due to the increased need for these services.				
		Term of Contract:	08/25/2025 - 06/30/2026	Contract # 31083		
3.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	ACADIAN CONSULTING GROUP, LLC	OTHER: REGULATORY ASSESSMENTS	$150,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing expert witness services.				
		Term of Contract:	05/12/2026 - 05/12/2028	Contract # 32166		
4.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	THE LAWTON LAW FIRM, P.C.	OTHER: REGULATORY ASSESSMENTS	$100,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing expert witness services.				
		Term of Contract:	05/12/2026 - 05/12/2028	Contract # 32157		
5.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	ENHANCED VOTING LLC	GENERAL	$425,000	
	Contract Description:	This is a new contract to provide mail ballot tracking.				
		Term of Contract:	02/25/2026 - 12/31/2030	Contract # 31891		
6.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	KNOW INK, LLC	GENERAL 85% FEDERAL 15%	$23,961,058	
	Contract Description:	This is the fifth amendment to the original contract which provides a centralized statewide voter database and election management system. This amendment extends the termination date from June 30, 2026 to June 30, 2033 and increases the maximum amount from $13,489,599.55 to $37,450,657.66 due to the addition of a reporting database, staging environment, updated voter signature cards, additional support for mock elections, and the continued need for these services.				
		Term of Contract:	04/11/2023 - 06/30/2033	Contract # 27412		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	BLUE EDONIS, LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$129,250	
	Contract Description:	This is the first amendment to the original contract which provides window cleaning services for the McCarran Center located in Las Vegas. This amendment increases the maximum amount from $381,600 to $510,850 due to additional buildings being added.				
		Term of Contract:	02/01/2025 - 01/31/2029	Contract # 29997		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$28,772	
	Contract Description:	This is the second amendment to the original contract which provides ongoing janitorial services at the Stewart Facility building 3 located in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $93,293.68 to $122,065.32 due to the addition of the Cultural Center building 1 located at the Stewart Facility.				
		Term of Contract:	06/14/2022 - 07/31/2027	Contract # 26353		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$224,816	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services for the Department of Motor Vehicles, Reno Building. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $882,654 to $1,107,470 to allow services to continue while a solicitation is completed.				
		Term of Contract:	08/01/2022 - 07/31/2027	Contract # 26420		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	EVERON, LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$14,179	
	Contract Description:	This is the second amendment to the original service agreement under statewide contract #99SWC-NV23-16866 which provides security and fire protection services. This service agreement provides monitoring of fire extinguishing equipment and alarms. This amendment increases the maximum amount from $416,934.00 to $431,112.72 due to the addition of the Supreme Court building located in Las Vegas.				
		Term of Contract:	04/08/2025 - 06/30/2028	Contract # 30122		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	UNVC DBA CMB CONSULTANTS	BONDS	$253,900	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Southern Nevada Forensic Facility CIP Project to include construction phase with shop drawings reviews, chemical compatibility review and enclosure testing with review, site inspections, and whole building air testing and thermographic scans for the 300-bed psychiatric facility for forensic patients on the existing Department of Human Services campus located in Las Vegas. CIP Project No. 25-C01; SPWD Contract No. 118672.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 32186		
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS	GEOTEK, INC.	BONDS	$599,920	Professional Service
	Contract Description:	This is a new contract to provide professional materials testing and inspection services for the Underground Piping Replacement (High Desert State Prison) CIP project to include project supervision, coordination, quality oversight, and final report documents for the interior and exterior utility improvements: CIP Project No. 25-M07; SPWD Contract No. 118614.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 32059		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS	J-U-B ENGINEERS, INC.	GENERAL 22% BONDS 78%	$489,800	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (Nevada Department of Corrections) Replace Fuel Tank & Pump (LCC) CIP Project to include field surveys of the fuel tank sites, civil design, geotechnical investigation, and backfill testing, structural engineering, systems integration and construction management for the excavation, removal and replacement of three underground storage tanks at the Lovelock Correctional Center: CIP Project No. 25-M04-9; SWPD Contract No. 118609				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 32081		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CORE WEST, INC.	OTHER: AGENCY FUNDED CIP	$248,905	Professional Service
	Contract Description:	This is a new contract to provide owner construction manager-at-risk services for the Advance Planning: Life Sciences Building (UNR) CIP Project to include design through construction documents of a 83,265 square foot Life Sciences Building located at the University of Nevada, Reno campus: No. 26-A01; SPWD Contract No. 118395.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32235		
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	THE WLB GROUP, INC	OTHER: AGENCY FUNDED CIP	$129,995	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Fiber Optic Interconnect Installation (Floyd Edsall Training Center) CIP Project to include design development with onsite civil improvement plans, construction documents with plan drawings and technical specifications, boundary and topography phase with field survey and aerial mapping to connect the Speedway Readiness Center for the Nevada Army National Guard Floyd Edsall Training Center located in North Las Vegas: CIP Project No. 26-A11; SPWD Contract No. 118617.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31915		
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	THURSTON LABORATORIES, LLC	OTHER: CAPITAL PROJECT FUNDS	$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional Materials Testing and Inspection services for CIP Projects: SPWD Contract No. 118674				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32190		
17.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	LIBERTY PRESS NEVADA LLC	OTHER: LODGING TAX	$1,001,033	
	Contract Description:	This is a new contract to provide ongoing printing and mailing of the Nevada Magazine and Visitor Guide and Nevada Adventure Guide.				
		Term of Contract:	Upon Approval - 05/31/2030	Contract # 32058		
18.	180	GOVERNOR'S TECHNOLOGY OFFICE - DIRECTOR'S OFFICE	PROVEN OPTICS, LLC	OTHER: COST ALLOCATION	$1,549,950	
	Contract Description:	This is a new contract to provide an information technology financial management system. **This contract is contingent upon IFC approval of work program #C81866.**				
		Term of Contract:	04/01/2026 - 04/30/2032	Contract # 32044		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	TRANE U.S. INC.	OTHER: INTERNAL SERVICE FUNDS	$250,000	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance services.				
		Term of Contract:	Upon Approval - 05/31/2030	Contract # 32159		
20.	180	GOVERNOR'S TECHNOLOGY OFFICE - DATA COMMUNICATIONS AND NETWORK ENGINEERING	ZAYO GROUP, LLC	OTHER: INTERNAL SERVICE FUNDS	$228,000	Sole Source
	Contract Description:	This is a new contract to provide dark fiber connectivity services for SilverNet network access at the McCarran Campus located in Las Vegas.				
		Term of Contract:	Upon Approval - 06/30/2035	Contract # 31308		
21.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	GENERAL	$580,000	
	Contract Description:	This is the second amendment to the original service agreement under statewide contract #99SWC-NV22-10132 which provides grant-related professional services for evaluation and technical assistance. This service agreement provides a statewide educator climate survey. This amendment increases the maximum amount from $520,000 to $1,100,000 due to an increased number of surveys and the addition of transfer and exit interviews.				
		Term of Contract:	11/12/2025 - 06/30/2026	Contract # 31075		
22.	300	DEPARTMENT OF EDUCATION - CAREER AND TECHNICAL EDUCATION	CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATES, INCORPORATED.	FEDERAL	$566,000	
	Contract Description:	This is the second amendment to the original contract which provides online Career and Technical Education (CTE) employability and technical skills assessments for students who complete a CTE course sequence. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from $1,132,000 to $1,698,000 due to the continued need for these services.				
		Term of Contract:	11/15/2022 - 06/30/2028	Contract # 26834		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
23.	300	DEPARTMENT OF EDUCATION - COVID-19 FUNDING	806 TECHNOLOGIES, INC.	FEDERAL	$343,651	
	Contract Description:	This is the fourth amendment to the original contract which provides an online platform to serve as a portal for continuous improvement plans of school districts and schools. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $2,491,100 to $2,834,751 due to the continued need for these services.				
		Term of Contract:	07/11/2023 - 06/30/2027	Contract # 27749		
24.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	$391,203	Exempt
	Contract Description:	This is a new interlocal agreement to provide an external evaluator for the 21st Century Community Learning Center program.				
		Term of Contract:	Upon Approval - 06/30/2030	Contract # 32127		
25.	300	DEPARTMENT OF EDUCATION - DATA SYSTEMS MANAGEMENT	ANLAR, LLC	GENERAL 48% FEDERAL 52%	$2,200,000	
	Contract Description:	This is the second amendment to the original contract which provides ongoing hardware and software maintenance services for the System of Accountability Information in Nevada. This amendment increases the maximum amount from $1,995,000 to $4,195,000 due to the addition of school-level financial data collection.				
		Term of Contract:	12/12/2023 - 11/13/2027	Contract # 28321		
26.	402	DEPARTMENT OF HUMAN SERVICES - AGING AND DISABILITY SERVICES DIVISION - EARLY INTERVENTION SERVICES	YAHASOFT, INC.	FEDERAL	$349,020	
	Contract Description:	This is the first amendment to the original contract which provides cloud-hosted services. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $1,964,430 to $2,313,450 due to the continued need for these services.				
		Term of Contract:	06/14/2022 - 06/30/2027	Contract # 26307		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	402	DEPARTMENT OF HUMAN SERVICES - AGING AND DISABILITY SERVICES DIVISION - PLANNING, ADVOCACY, AND COMMUNITY GRANTS	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	$176,340	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides collaboration in the development of a respite system for family caregivers. This amendment increases the maximum amount from $60,876.09 to $237,216.56 due to additional data collection and reporting, development of key performance indicators, preparation of progress reports, and post-implementation review.				
		Term of Contract:	01/30/2025 - 09/30/2027	Contract # 30066		
28.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	NETSMART TECHNOLOGIES, INC.	GENERAL	$128,038	Sole Source
	Contract Description:	This is the fourth amendment to the original contract which provides an onsite laboratory information services system that integrates with the existing electronic health record system, myAVATAR. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $1,043,549.81 to $1,171,588.24 due to the continued need for these services.				
		Term of Contract:	08/14/2018 - 06/30/2027	Contract # 20208		
29.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	NETSMART TECHNOLOGIES, INC.	GENERAL	$454,493	Sole Source
	Contract Description:	This is the second amendment to the original contract which provides for the implementation and integration of the medication management system, including electronic order entry and electronic medication administration records to improve patient safety and prescribing practices. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $4,701,432.73 to $5,155,926.00 due to the continued need for these services.				
		Term of Contract:	04/10/2018 - 06/30/2027	Contract # 19548		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
30.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	NETSMART TECHNOLOGIES, INC.	GENERAL	$172,116	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides upgrades to the Netsmart myAvatar Electronic Health Records system. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $835,697 to $1,007,813 due to the continued need for these services.				
		Term of Contract:	07/12/2022 - 06/30/2027	Contract # 26412		
31.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	NETSMART TECHNOLOGIES, INC.	GENERAL	$780,383	
	Contract Description:	This is the fourth amendment to the original contract which provides leased pharmaceutical dispensing equipment. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $3,649,858.38 to $4,430,240.89 due to the continued need for these services and the addition of three new pieces of equipment.				
		Term of Contract:	12/19/2016 - 06/30/2027	Contract # 18259		
32.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	NETSMART TECHNOLOGIES, INC.	FEE: VITAL RECORDS 65% FEDERAL 35%	$691,544	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides modernization for the National Vital Statistics System and integration of Fast Healthcare Interoperability Resources for automated sharing of vital statistics between the state and national levels. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from $3,074,491.96 to $3,766,036.15 due to the continued need for these services.				
		Term of Contract:	07/12/2022 - 06/30/2028	Contract # 26383		

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 - OFFICE OF HEALTH ADMINISTRATION	AGATE SOFTWARE, INC.	OTHER: COST ALLOCATION /INDIRECT 20% FEDERAL 80%	$272,950	
	Contract Description:	This is the second amendment to the original contract which provides a tracking software system for grants and contracts. This amendment extends the termination date from June 15, 2026 to June 30, 2028 and increases the maximum amount from $758,673 to $1,031,623 due to the addition of deliverables to support the transition to the CORE.NV system.				
		Term of Contract:	06/14/2022 - 06/30/2028	Contract # 26204		
34.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	INFORMATIX, INC.	OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	$62,675	
	Contract Description:	This is the first amendment to the original contract which provides Financial Institute Data Match program services for the Child Support Enforcement Program. This amendment extends the termination date from June 30, 2026 to June 30, 2029 and increases the maximum amount from $83,566.07 to $146,240.62 due to the continued need for these services.				
		Term of Contract:	07/01/2022 - 06/30/2029	Contract # 26546		
35.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - INFORMATION SERVICES	ACCENTURE LIMITED LIABILITY PARTNERSHIP	FEDERAL	$33,388,237	
	Contract Description:	This is a new contract to provide design, development, and implementation services for a new comprehensive child welfare information system. **This contract is contingent upon approval by the U.S. Department of Health and Human Services, Administration for Children and Families, Children's Bureau.**				
		Term of Contract:	Upon Approval - 08/31/2030	Contract # 32207		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
36.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	UNIVERSITY OF CONNECTICUT	FEDERAL	$524,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide training services and materials to state staff regarding case management practices and methodology.				
		Term of Contract:	Upon Approval - 09/30/2029	Contract # 30618		
37.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	PULSELIGHT HOLDINGS, INC.	GENERAL 32% FEDERAL 68%	$1,512,000	
	Contract Description:	This is the second amendment to the original contract which provides a surveillance review case management and data analytics system for fraud detection. This amendment extends the termination date from March 31, 2028 to March 31, 2030 and increases the maximum amount from $3,798,500 to $5,310,500 due to the continued need for these services.				
		Term of Contract:	04/09/2024 - 03/31/2030	Contract # 28990		
38.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	SELLERS DORSEY & ASSOCIATES, LLC	OTHER: HOSPITAL ASSESSMENT 50% FEDERAL 50%	$100,000	
	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 consulting and technical assistance related to the Children's Behavioral Health Transformation project.				
		Term of Contract:	Upon Approval - 04/30/2027	Contract # 31957		
39.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	SOCIAL ENTREPRENEURS, INC.	OTHER: RX REBATE 50% FEDERAL 50%	$75,275	
	Contract Description:	This is the third amendment to the original service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides leadership and policy training for Medicaid curriculum development for mid- and senior-level managers. This amendment extends the termination date from June 30, 2026 to March 31, 2027 and increases the maximum amount from $92,880 to $168,155 due to the continued need for these services.				
		Term of Contract:	06/12/2025 - 03/31/2027	Contract # 30727		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
40.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - RURAL HEALTH TRANSFORMATION	MILLIMAN, INC.	FEDERAL	$468,440	
	Contract Description:	This is the first amendment to the original contract which provides development of a state purchasing strategy for public health care programs and the marketplace in Nevada, expertise and technical assistance on options for leveraging the state's buying power with carriers across multiple markets, economic and actuarial modeling of market options and purchasing strategies, and complex health care procurement material drafting and actuarial services. This amendment increases the maximum amount from $4,000,000 to $4,468,440 due to the additional need of these services for the Rural Health Transformation program.				
		Term of Contract:	01/13/2026 - 01/31/2030	Contract # 31568		
41.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - INTER-GOVERNMENTAL TRANSFER PROGRAM	CLARK COUNTY	OTHER: REVENUE	$17,964,655	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide funds for the non-federal share of the practitioner Upper Payment Limit supplemental payment program.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31679		
42.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	CARSON CITY - OBO CARSON CITY FIRE DEPARTMENT	FEDERAL	$7,409,812	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation services provided to Medicaid recipients.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31765		
43.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	CITY OF HENDERSON - OBO HENDERSON FIRE DEPARTMENT	FEDERAL	$24,454,096	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation services provided to Medicaid recipients.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31770		
44.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	DEPARTMENT OF HUMAN SERVICES, DIVISION OF CHILD AND FAMILY SERVICES	FEDERAL	$33,219,010	Exempt
	Contract Description:	This is a new interlocal agreement which provides reimbursement for Targeted Case Management and Administrative Services.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31823		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
45.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	ELKO COUNTY - OBO ELKO COUNTY AMBULANCE SERVICE	FEDERAL	$2,785,862	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation services provided to Medicaid recipients.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31797		
46.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	RECIDIVIZ, INC.	GENERAL	$1,000,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-12771 which provides software value added reseller services. This service agreement provides technical requirements, data needs, and will deploy the tools within the department's offender management system.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32015		
47.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	SABOT TECHNOLOGIES, INC.	GENERAL	$610,680	
	Contract Description:	This is the second amendment to the original contract which provides ombudsperson services. This amendment extends the termination date from September 30, 2026 to December 31, 2027 and increases the maximum amount from $523,440 to $1,134,120 due to the continued need for these services.				
		Term of Contract:	10/02/2024 - 12/31/2027	Contract # 29727		
48.	655	DEPARTMENT OF PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	INQUIRIES ACQUISITION LLC	FEDERAL	$600,000	
	Contract Description:	This is the second amendment to the original contract which provides disposition retrieval services. This amendment extends the termination date from September 30, 2026 to September 30, 2027 and increases the maximum amount from $1,196,903 to $1,796,903 due to the continued need for these services. **This contract is contingent upon IFC approval of work program #C81706.**				
		Term of Contract:	04/08/2025 - 09/30/2027	Contract # 30308		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
49.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	NEVADA ENVIRONMENTAL CONSULTING L.L.C.	FEDERAL	$110,598	
	Contract Description:	This is a new contract to provide secondary comprehensive laboratory analysis of taxonomic identification, enumeration, and quality assurance services for aquatic samples.				
		Term of Contract:	Upon Approval - 05/31/2030	Contract # 32047		
50.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	SPHEROS ENVIRONMENTAL GROUP PARENT INC.	FEDERAL	$476,350	
	Contract Description:	This is a new contract to provide primary comprehensive laboratory analysis of taxonomic identification, enumeration, and quality assurance services for aquatic samples.				
		Term of Contract:	Upon Approval - 05/31/2030	Contract # 32048		
51.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	LEWIS & ELLIS, LLC.	FEE: EXAMINATION	$1,184,445	
	Contract Description:	This is the first amendment to the original contract which provides statutory examination services. This amendment increases the maximum amount from $2,500,000 to $3,684,445 due to the increased need for these services.				
		Term of Contract:	09/01/2022 - 08/31/2026	Contract # 26549		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
52.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	BROWN GOLDSTEIN & LEVY, LLP	FEE: BUSINESS ENTERPRISE PROGRAM	$200,000	Professional Service
	Contract Description:	This is the third amendment to the original contract which provides specialized legal services to the Business Enterprises of Nevada program. This amendment increases the maximum amount from $95,000 to $295,000 due to an hourly rate increase and an increased need for these services.				
		Term of Contract:	06/23/2023 - 06/30/2027	Contract # 27714		
53.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE	OTHER: WAGE ASSESSMENT	$110,000	Exempt
	Contract Description:	This is a new contract to provide ongoing financial support to apprenticeship training programs.				
		Term of Contract:	07/01/2026 - 06/30/2027	Contract # 32063		
54.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	CARAHSOFT TECHNOLOGY CORPORATION	FEDERAL	$249,480	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides training and materials for the call centers.				
		Term of Contract:	Upon Approval - 11/13/2026	Contract # 32096		
55.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	EIDE BAILLY LLP	FEDERAL	$247,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides ongoing audit services of financial statements for the Unemployment Insurance Trust Fund. This amendment extends the termination date from June 30, 2026 to June 30, 2030 and increases the maximum amount from $210,500 to $457,500 due to the continued need for these services.				
		Term of Contract:	07/01/2022 - 06/30/2030	Contract # 25684		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
56.	B011	LICENSING BOARDS AND COMMISSIONS - CONTRACTORS	J.A. SOLARI & PARTNERS, LLC	FEE: LICENSURE	$184,765	Professional Service
	Contract Description:	This is a new contract to provide ongoing audit services.				
		Term of Contract:	06/30/2026 - 06/30/2028	Contract # 32046		

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: **32155**

		Legal Entity Name:	The Institute dba The JFA Institute
Agency Name:	**GOVERNOR'S FINANCE OFFICE**	Contractor Name:	**The Institute dba The JFA Institute**
Agency Code:	**015**	Address:	**720 Kearney St**
Appropriation Unit:	**1340-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Denver, CO 80220**
If "No" please explain:	Not Applicable	Contact/Phone:	Wendy Ware 202-258-2990
		Vendor No.:	T27021400
		NV Business ID:	NV20121464306

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 #: 01GO-S3703

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/15/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **Yes**

If "Yes", please explain

The agency requests this contract to start on April 15, 2026. Retroactive memo is attached.

3. Termination Date: **04/30/2030**
Contract term: **4 years and 16 days**

4. Type of contract: **Contract**
Contract description: **Prison Population St**

5. Purpose of contract:

This is a new contract to provide ongoing prison population studies.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$233,000.00**

Other basis for payment: Contracted vendor will provide agency with invoices. Agency will pay these invoices within 30 days. $56,950/new projection report; $53,250/updated report; $1,300/trip to Nevada.

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 176.0129 requires an outside source.

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

NRS 176.0129 requires an outside source.

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):

GEO Reentry Services, LLC
RWAZI, Inc
Falcon, Inc.

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #01GO-S3703, 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: 02/11/2026 Anticipated re-bid date: 11/01/2025

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

GFO - 02/15/2018 - 02/28/2022 - They have been verified as satisfactory
DPS - Parole Board - 02/19/2022 - 07/31/2023 - They have been verified as satisfactory
GFO - 02/26/2025 - 06/30/2025 - They have been verified as satisfactory
DPS-Parole Board - 08/11/2009 - 12/31/2009 - They 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 not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

They are registered as a Foreign Nonprofit Corporation (80) with the Nevada Secretary of State's Office.

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

    Yes

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

    Yes

18. 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	cpalme2	03/31/2026 14:01:29 PM
Division Approval	cpalme2	03/31/2026 14:02:46 PM
Department Approval	cpalme2	03/31/2026 14:02:55 PM
Contract Manager Approval	cpalme2	03/31/2026 14:04:04 PM
Budget Analyst Approval	dlenzner	04/07/2026 17:12:51 PM
BOE Agenda Approval	dlenzner	04/07/2026 17:12:53 PM
BOE Final Approval	Pending	

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

Memorandum

March 31, 2026

TO: David Lenzner, Deputy Director
Governor's Finance Office, Budget Division

FROM: Curtis Palmer, Deputy Director
Governor's Finance Office, Budget Division

SUBJECT: REQUEST FOR RETROACTIVE APPROVAL – THE JFA INSTITUTE

The Governor's Office of Finance respectfully requests the Board of Examiners' approval of a retroactive contract for the statutorily required sentencing and parole practices study mandated under NRS 176.0129.

A solicitation for these services was recently completed through State Purchasing, in compliance with NRS 333.700, and a vendor has been selected. Due to timelines and the critical nature of the study's deliverables for statewide budget development, the contract must begin April 15, 2026.

This contract fulfills the statutory requirement that:

"The Office of Finance shall, on an annual basis, contract for the services of an independent contractor…to review sentences imposed in this State and the practices of the State Board of Parole Commissioners." NRS 176.0129

Approval of this retroactive effective date ensures full compliance with statute and preserves the State's ability to prepare accurate and timely budget recommendations.

Please feel free to contact me with any questions or for additional information.

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: **31083**

Amendment Number: **1**

Legal Entity Name: Baker & Hostetler LLP

Agency Name: **ATTORNEY GENERAL'S OFFICE**

Contractor Name: **Baker & Hostetler LLP**

Agency Code: **030**

Address: **600 Anton Boulevard, Suite 900**

Appropriation Unit: **1030-04**

Is budget authority available?: **Yes**

City/State/Zip **Costa Mesa, CA 92626**

If "No" please explain: Not Applicable

Contact/Phone: Marcus McCutcheon 714-966-8811

Vendor No.: T29051361

NV Business ID: NV20253439796

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 %**	**Statutory Contingency**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/25/2025**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **309 days**

4. Type of contract: **Contract**

Contract description: **Special Counsel**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing special counsel services. This amendment increases the maximum amount from $95,000 to $250,000 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$95,000.00	$95,000.00	$95,000.00	Yes - Info
2.	Amount of current amendment (#1):	$155,000.00	$155,000.00	$250,000.00	Yes - Action
3.	New maximum contract amount:	$250,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide outside legal counsel expertise.

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

No Deputy Attorney General possesses the experience or ability required to navigate the highly specialized area of data breaches.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Attorney

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

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

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

    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	jhoba2	03/25/2026 17:51:16 PM
Division Approval	jhoba2	03/25/2026 17:51:18 PM
Department Approval	jhoba2	03/25/2026 17:51:24 PM
Contract Manager Approval	cthorso1	04/01/2026 13:26:23 PM
Budget Analyst Approval	vmilazz1	04/03/2026 16:24:24 PM
BOE Agenda Approval	vmilazz1	04/03/2026 16:24:27 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: **32166**

		Legal Entity Name:	Acadian Consulting Group, LLC
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**Acadian Consulting Group, LLC**
Agency Code:	**030**	Address:	**5800 One Perkins Place Dr.**
Appropriation Unit:	**1038-10**		**Ste. 5F**
Is budget authority available?:	**Yes**	City/State/Zip	**Baton Rouge, LA 70808**
If "No" please explain:	Not Applicable	Contact/Phone:	David E. Dismukes, Ph.D. 225-769-2603
		Vendor No.:	T32012286
		NV Business ID:	NV20222405431

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 %**	**Regulatory Assessments**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **05/12/2028**
   Contract term: **2 years and 1 day**

4. Type of contract: **Contract**
   Contract description: **Professional Service**

5. Purpose of contract:

   This is a new contract to provide ongoing expert witness services.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$150,000.00**

   Payment for services will be made at the rate of $355.00 per hour maximum

   Other basis for payment: Presentation of invoices to agency and agency approval of monthly invoices that itemize work performed by time and date of service rendered.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Specialized knowledge and testimony as an expert witness is required by the Bureau of Consumer Protection to assist in evaluating the filings as well as the particular requirements to represent consumers' interests.

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

   Specialized knowledge and credentials of an experienced expert in the field which is not available in a State agency is needed in complex contested matters before the NV Public Utilities Commission.

9. Were quotes or proposals solicited? No

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

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

   Not Applicable

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

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

This vendor was chosen for their specialized expertise, availability and rates.

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 2005, Acadian Consulting Group was contracted with the Bureau of Consumer Protection and all work performed was satisfactory.

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

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

Not Applicable

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

    LLC

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

    Michael Saunders, Senior Deputy Attorney General Ph: 702-486-3793

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knowicki	04/01/2026 14:21:00 PM
Division Approval	rjon21	04/01/2026 14:41:35 PM
Department Approval	rjon21	04/01/2026 14:41:39 PM
Contract Manager Approval	knowicki	04/01/2026 16:47:00 PM
Budget Analyst Approval	vmilazz1	04/03/2026 16:06:53 PM
BOE Agenda Approval	vmilazz1	04/03/2026 16:06:55 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: **32157**

		Legal Entity Name:	THE LAWTON LAW FIRM, P.C.
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**THE LAWTON LAW FIRM, P.C.**
Agency Code:	**030**	Address:	**STE R-275**
Appropriation Unit:	**1038-10**		**12600 HILL COUNTRY BLVD**
Is budget authority available?:	**Yes**	City/State/Zip	**AUSTIN, TX 78738-6768**
If "No" please explain:	Not Applicable	Contact/Phone:	Daniel Lawton 512/322-0019
		Vendor No.:	T27025088
		NV Business ID:	NV20101246795

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 %**	**Regulatory Assessments**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/12/2028**

Contract term: **2 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Professional Service**

5. Purpose of contract:

This is a new contract to provide ongoing expert witness services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$100,000.00**

Payment for services will be made at the rate of $200.00 per hour maximum

Other basis for payment: Presentation of invoices to agency and agency approval of monthly invoices that itemize work performed by time and date of services rendered.

II. JUSTIFICATION

7. What conditions require that this work be done?

Statutory requirement to represent consumer's interest in matters before the Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

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

Specialized knowledge and credentials of an experienced expert in the field which is not available in a state agency is needed in complex matters before the Nevada Public Utilities Commission.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

The vendor was chosen for their specialized expertise, availability and reasonable rates as an expert witness.

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 2010 with the Bureau of Consumer Protection and all work performed has been satisfactory.

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

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

Not Applicable

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

    Foreign Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

    Michael Saunders, Senior Deputy Attorney General Ph: 702-486-3793

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knowicki	03/31/2026 15:34:12 PM
Division Approval	rjon21	04/01/2026 08:56:24 AM
Department Approval	rjon21	04/01/2026 08:56:26 AM
Contract Manager Approval	knowicki	04/01/2026 16:47:18 PM
Budget Analyst Approval	vmilazz1	04/03/2026 15:55:25 PM
BOE Agenda Approval	vmilazz1	04/03/2026 15:55:29 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: **31891**

		Legal Entity Name:	ENHANCED VOTING LLC
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**ENHANCED VOTING LLC**
Agency Code:	**040**	Address:	**13475 ATLANTIC BLVD SUITE 8**
Appropriation Unit:	**1050-25**		
Is budget authority available?:	**Yes**	City/State/Zip	**JACKSONVILLE, FL 32225**
If "No" please explain:	Not Applicable	Contact/Phone:	AARON WILSON 888-839-5984
		Vendor No.:	
		NV Business ID:	NV20263531921

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? **No** or b. other effective date **02/25/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **Yes**

If "Yes", please explain

The contract must be in place at minimum by February 25th, 2026. This will ensure County election officials have time to provide necessary details regarding the use of the Ballot Scout software within the sample ballots. Pursuant to NRS 293.565, Sample Ballots for the 2026 Primary Election must go out to Nevada's 2 million voters prior to April 23rd, 2026

3. Termination Date: **12/31/2030**
   Contract term: **4 years and 310 days**

4. Type of contract: **Contract**
   Contract description: **Ballot Tracking**

5. Purpose of contract:

This is a new contract to provide mail ballot tracking.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$425,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada is a universal mail ballot state, and without the appropriate tracking for their mail ballots, voters lose necessary transparency. This leads to potential deterioration of trust in the election process.

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

Our office does not have the capacity or staff to develop software that can track mail ballots for all 2 million voters in Nevada.

9. Were quotes or proposals solicited? Yes

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

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

b. Soliciation Waiver: **Not Applicable**

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

Vendor was chosen through a Purchasing led RFP.

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	adale	02/25/2026 12:15:29 PM
Division Approval	adale	02/25/2026 12:15:31 PM
Department Approval	rbennet2	02/26/2026 11:14:28 AM
Contract Manager Approval	jmckeeha	03/02/2026 10:34:54 AM
EITS Approval	ljean	03/02/2026 13:41:24 PM
Budget Analyst Approval	mranki1	04/08/2026 10:28:14 AM
BOE Agenda Approval	mranki1	04/08/2026 10:28:15 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

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

M E M O R A N D U M

TO: Rachel Bennett, Deputy for Operations, SOS
Ashley Griffitts, Administrative Services Officer III, SOS
Josh Gruver, Chief IT Manager, SOS
Deanna Spikula, HAVA Administrator, SOS
Miguel Camacho, Management Analyst, SOS

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 – SOS – *Ballot Tracking Software – Request for Proposal* – TIE 1454, Revision 0 – BA(s) 1050

DATE: October 30, 2025

We have completed our review of the Nevada Secretary of State (SOS) investment, which has an estimated total value of $500,000.00 allocated to FY2026.

The funding source is 100% General Fund.

The Governor's Technology Office (GTO) supports the Secretary of State's (SOS) Request for Proposal (RFP) to acquire a statewide ballot tracking software solution. This initiative aligns with the state's objectives to enhance election transparency, strengthen quality assurance, and improve service delivery to Nevada voters.

Current election management systems do not possess the technical capacity to centrally monitor and reconcile mail ballot distribution and return data across all 17 counties. The proposed solution will establish an integrated platform that consolidates vendor reporting, facilitates data accuracy and auditability, and advances the state's information governance and accountability standards.

The TIE investment implementation risk score indicates 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

FRANCISCO V. AGUILAR
NEVADA SECRETARY of STATE

101 N Carson Street, Suite 3
Carson City, NV
775.684.5708

To: Michael Rankin, Governor's Finance Office

From: Mark Wlaschin, Deputy Secretary for Elections MAW
CC: Miguel Camacho, Management Analyst

Date: February 13th, 2025

Subj: Retroactive Memo – Enhanced Voting: Ballot Scout Software

Enclosed for your consideration is a retroactive request to begin work on the contract between the Nevada Secretary of State and Enhanced Voting, on February 25th, 2026.

The Secretary of State's Office is committed to ensuring that Nevada has the most secure, accurate, and accessible elections in the country. With half of the voting population casting ballots through the use of mail ballots, voters require accurate and transparent information surrounding the delivery and acceptance of their ballots. The Ballot Scout software allows the 17 County Clerks and Registrars to provide up to date information on when voters' mail ballots are sent, received by election officials and if there are any issues with the voter's ballot. The lack of visibility creates a loss of information for the voters, which leaves them without necessary transparency on the status of their ballot. This leads to increased confusion and degradation of trust in our electoral process.

With presentations for the RFP to concluding on February 9th, 2026, this does not allow the contract to have enough time to be heard at the April BOE meeting. The contract must be in place at minimum by February 25th, 2026.This will ensure County election officials have time to provide necessary details regarding the use of the Ballot Scout software within the sample ballots. Pursuant to NRS 293.565, Sample Ballots for the 2026 Primary Election must go out to Nevada's 2 million voters prior to April 23rd, 2026.

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

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: **27412**

Amendment Number: **5**

Legal Entity Name: KNOW INK, LLC

Agency Name: **SECRETARY OF STATE'S OFFICE**

Contractor Name: **KNOW INK, LLC**

Agency Code: **040**

Address: **460 N Lindbergh**

Appropriation Unit: **1051-16**

Is budget authority available?: **Yes**

City/State/Zip **St Louis, MO 63141**

If "No" please explain: Not Applicable

Contact/Phone: George Munro 855-765-5723

Vendor No.: T32013620

NV Business ID: NV20232716270

To what State Fiscal Year(s) will the contract be charged? **2023-2033**

What is the source of funds that 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	**85.00 %**	Fees	0.00 %
X	Federal Funds	**15.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 040

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/11/2023**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **10 years and 83 days**

4. Type of contract: **Contract**

Contract description: **Voter Reg. System**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides a centralized statewide voter database and election management system. This amendment extends the termination date from June 30, 2026 to June 30, 2033 and increases the maximum amount from $13,489,599.55 to $37,450,657.66 due to the addition of a reporting database, stage environment, updated voter signature cards, additional support for mock elections, and the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,472,042.00	$10,472,042.00	$10,472,042.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$1,323,448.00	$1,323,448.00	$1,323,448.00	Yes - Action
	c. Amendment 3:	$0.00	$0.00	$0.00	No
	d. Amendment 4:	$1,694,109.55	$1,694,109.55	$1,694,109.55	Yes - Action
2.	Amount of current amendment (#5):	$23,961,058.11	$23,961,058.11	$23,961,058.11	Yes - Action
3.	New maximum contract amount:	$37,450,657.66			

and/or the termination date of the original contract has changed to: 06/30/2033

II. JUSTIFICATION

7. What conditions require that this work be done?

Assembly bill 422 from the 81st Legislative session requires the Nevada Secretary of State to create a centralized database that collects and stores voter preregistration and registration information and that each county clerk use this database.

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

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

9. Were quotes or proposals solicited? No

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

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

b. Soliciation Waiver: **Not Applicable**

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

The RFP was done by Oregon's purchasing division. Our agency joined the Oregon RFP and has an approved request to use another governmental solicitation.

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:

Vendor has done work for the state and it has been satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adale	04/09/2026 15:02:56 PM
Division Approval	adale	04/09/2026 15:02:59 PM
Department Approval	rbennet2	04/09/2026 15:06:54 PM
Contract Manager Approval	adale	04/09/2026 16:30:10 PM
EITS Approval	ljean	04/10/2026 07:28:59 AM
Budget Analyst Approval	mranki1	04/10/2026 10:36:45 AM
BOE Agenda Approval	mranki1	04/10/2026 10:36:47 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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: Mark Wlaschin, Deputy Secretary for Elections, SOS
Josh Gruver, Chief IT Manager, SOS
Ashley Griffitts, Administrative Services Officer III, SOS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – SOS – *Voter Registration and Election Management Solution (VREMS)* – TIE 347, Revision 2 – BA(s) 1050, 1051

DATE: February 27, 2026

We have completed our review of the Nevada Secretary of State (SOS) investment which has an estimated total value of $78,355,738.78, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
One-Time Cost	**$ 13,372,729.15**	**$ 17,007,729.15**			**$ 30,380,458.30**
Project Travel - In State	$ 13,997.95	$ 13,997.95			$ 27,995.90
Services - MSA Consultants	$ 4,694,331.20	$ 4,694,331.20			$ 9,388,662.40
Services - Vendor Consulting	$ 2,649,400.00	$ 2,649,400.00			$ 5,298,800.00
Software - COTS Business Applicatio	$ 6,015,000.00	$ 9,650,000.00			$ 15,665,000.00
Ongoing Cost			**$ 14,159,136.42**	**$ 19,999,136.42**	**$ 34,158,272.84**
COTS Business Application			$ 5,412,857.14	$ 11,252,857.14	$ 16,665,714.28
Project Travel - In State			$ 15,000.00	$ 15,000.00	$ 30,000.00
Services - MSA Consultants			$ 5,093,279.28	$ 5,093,279.28	$ 10,186,558.56
Services - Vendor Consulting (ESS)			$ 638,000.00	$ 638,000.00	$ 1,276,000.00
Services - Vendor Consulting (GART)			$ 3,000,000.00		$ 3,000,000.00
Services Vendor Consulting - (GART)				$ 3,000,000.00	$ 3,000,000.00
Grand Total	**$ 13,372,729.15**	**$ 17,007,729.15**	**$ 14,159,136.42**	**$ 19,999,136.42**	**$ 64,538,731.14**

Funding source(s): 80% Other, 20% Federal Funding.

This TIE revision is for a cost update through FY2029.

VREMS is a centralized, top-down system. The solution is expected to provide for future integration of the technology with other agencies; minimize the number of provisional ballots cast, duplicate voter registrations, and the amount of effort for constituents who move to be registered in their new locations; reduce operational maintenance costs and the hours spent on data management and analysis; provide for ad hoc data mining and transparency in voter registration; ensure the security of voter registration data; and provide real-time integration and updates of voter registration data. VREMS satisfies the 2021 Nevada Legislative Session requirements for automatic voter registration (AB432) and the creation of a centralized database that collects and stores voter registration information (AB422).

The combined GTO investment and implementation risk, and technology risk scores indicate a moderate level of business and cybersecurity 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 #:	716@

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*SECRETARY OF STATE*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Jennifer McKeehan – MA3	*775-684-5735*	*McKeehanJ@sos.nv.gov*
	Ashley Griffitts – ASO3	*775-684-5738*	*AGriffitts@sos.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Knowink, LLC.*
	Contact Name:	*George Munro*
	Complete Address: City, State and Zip Code	*460 N. Lindbergh* *St. Louis, MO 63141*
	Phone Number:	*855-765-5723*
	Email Address:	*George.Munro@knowink.com*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*Another Gov't Solicitation*		#:	*G230303*
	Enter CETS Number:	*#27412*			
	Contract Amount:	*$10,472,042.00*			
	Contract Term:	Start Date:	*04/12/2023*	End Date:	*06/30/2026*

Resubmission 03/20/26

Purchasing Use Only:	
Approval #:	7116

4	**Current Contract Information: Knowink, LLC.**					
	Solicitation Type, if applicable:	*Another Gov't Solicitation*			#:	*G230303*
	Enter CETS Number:	*#27412*				
	Initial Contract Amount:	*$13,489,599.55*				
	Contract Term:	Start Date:	*04/12/2023*	End Date:	*06/30/2026*	

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***Re-aligns the scope and deliverables***	*$0*	-
	2	***Increased contract to add hardware and additional scope***	*$1,323,448*	-
	3	***Revised attachments***	*$0*	-
	4	***Adds additional support and project scope***	*$1,694,109.55*	-

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	5	***Adds additional support scope, hardware and services. Extends the contract term.***	*$50,000,000.00*	*06/30/2033*

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	Pursuant to NRS 293.675 the Secretary of State's Office is required to establish and maintain a statewide top down voter registration system. Our office entered into a contract with KnowInk to utilize the TotalVote system for all 17 County Clerks and Registrars. The 2026 Primary and General Elections will be conducted using the TotalVote system for all of Nevada's registered voters. An extension is needed to effectively administer elections across the State. ***The Secretary of State's Office understands that this contract extension is being approved contingent upon agreeing to do a new solicitation via Request for Proposal (RFP). The Secretary of State's office agrees to begin the RFP process and submit to Nevada State Purchasing three years before the contract end date of 06/30/2033.***

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If our office is unable to extend this contract, this will prevent the county's ability to administer elections as well as conducting the necessary voter registration activities in preparation for the 2026 and 2028 election cycles.

Purchasing Use Only:	
Approval #:	7166

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.*

Jennifer McKeehan

Signature of Agency Representative Initiating Request

Jennifer McKeehan — 03/20/2026

Print Name of Agency Representative Initiating Request — Date

Mark Wlaschin

Signature of Agency Head Authorizing Request

Mark Wlaschin — 03/20/2026

Print Name of Agency Head Authorizing Request — Date

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

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

Signed:

Administrator, Purchasing Division or Designee — 3.20.26

Date

#716a

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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

MEMORANDUM

TO: Mark Wlaschin, Deputy Secretary for Elections, SOS
Josh Gruver, Chief IT Manager, SOS
Ashley Griffitts, Administrative Services Officer III, SOS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – SOS – *Voter Registration and Election Management Solution (VREMS)* – TIE 347, Revision 2 – BA(s) 1050, 1051

DATE: February 27, 2026

We have completed our review of the Nevada Secretary of State (SOS) investment which has an estimated total value of $78,355,738.78, allocated to the current and future biennia as follows:

#7 HaC

Cost Type	FY26	FY27	FY28	FY29	Grand Total
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Services - Vendor Consulting (GART)			$3,000,000.00		$3,000,000.00
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Grand Total	**$13,372,729.15**	**$17,007,729.15**	**$14,159,136.42**	**$19,999,136.42**	**$64,538,731.14**

Funding source(s): 80% Other, 20% Federal Funding.

This TIE revision is for a cost update through FY2029.

VREMS is a centralized, top-down system. The solution is expected to provide for future integration of the technology with other agencies; minimize the number of provisional ballots cast, duplicate voter registrations, and the amount of effort for constituents who move to be registered in their new locations; reduce operational maintenance costs and the hours spent on data management and analysis; provide for ad hoc data mining and transparency in voter registration; ensure the security of voter registration data; and provide real-time integration and updates of voter registration data. VREMS satisfies the 2021 Nevada Legislative Session requirements for automatic voter registration (AB432) and the creation of a centralized database that collects and stores voter registration information (AB422).

The combined GTO investment and implementation risk, and technology risk scores indicate a moderate level of business and cybersecurity 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: **29997**

Amendment Number: **1**

Legal Entity Name: Blue Edonis, LLC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **Blue Edonis, LLC**

Agency Code: **082**

Address: **6255 W Tropicana Ave. #7**

Appropriation Unit: **1349-12**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89103**

If "No" please explain: Not Applicable

Contact/Phone: Jhose Valderrama 805-618-6176

Vendor No.: T29049869

NV Business ID: NV20243237221

To what State Fiscal Year(s) will the contract be charged? **2025-2029**

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

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

Agency Reference #: 08DOA-S2958 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/01/2025**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2029**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Window Cleaning**

5. Purpose of contract:

This is the first amendment to the original contract which provides window cleaning services for the McCarran Center located in Las Vegas. This amendment increases the maximum amount from $381,600 to $510,850 due to additional buildings being added.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$381,600.00	$381,600.00	$381,600.00	Yes - Action
2.	Amount of current amendment (#1):	$129,250.00	$129,250.00	$129,250.00	Yes - Action
3.	New maximum contract amount:	$510,850.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will provide window cleaning services to all maintained Buildings and Grounds buildings located at the McCarran Center.

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 cover all window cleaning services for McCarran Center.

9. Were quotes or proposals solicited? Yes

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   Pursuant to RFP #08DOA-S2958 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: 10/24/2024 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:

    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	tbeaureg	01/29/2026 16:44:19 PM
Division Approval	rmill30	02/20/2026 15:16:32 PM
Department Approval	rmill30	02/20/2026 15:16:34 PM
Contract Manager Approval	ssands	02/25/2026 07:09:47 AM
Budget Analyst Approval	bmacke1	03/19/2026 16:29:09 PM
BOE Agenda Approval	bmacke1	03/19/2026 16:29:14 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: **26353**

Amendment Number: **2**

Legal Entity Name: ENTERPRISE JANITORIAL INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **ENTERPRISE JANITORIAL INC.**

Agency Code: **082**

Address: **PO BOX 19913**

Appropriation Unit: **1349-12**

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? **2022-2028**

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

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/14/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/31/2026**

Contract term: **5 years and 48 days**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing janitorial services at the Stewart Facility building 3 located in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $93,293.68 to $122,065.32 due to the addition of the Cultural Center building 1 located at the Stewart Facility.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$56,748.96	$56,748.96	$56,748.96	Yes - Info
	a. Amendment 1:	$36,544.72	$36,544.72	$93,293.68	Yes - Info
2.	Amount of current amendment (#2):	$28,771.64	$28,771.64	$122,065.32	Yes - Action
3.	New maximum contract amount:	$122,065.32			
	and/or the termination date of the original contract has changed to:	07/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to 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 needed to maintain the integrity of additional properties.

9. Were quotes or proposals solicited? Yes

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

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

b. Soliciation Waiver: **Not Applicable**

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

Best price

d. Last bid date: 05/17/2022 Anticipated re-bid date: 05/17/2026

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Since 2001 various state agencies 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	03/03/2026 13:37:41 PM
Division Approval	rmill30	03/05/2026 11:08:27 AM
Department Approval	rmill30	03/05/2026 11:08:29 AM

Contract Manager Approval	ssands	04/02/2026 09:23:40 AM
Budget Analyst Approval	bmacke1	04/02/2026 16:21:38 PM
BOE Agenda Approval	bmacke1	04/02/2026 16:21:43 PM

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 #:	6980

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*SPWD Buildings and Grounds*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Cheryl Warren, Custodial Manager	*775-684-1809*	*cwarren@admin.nv.gov*
	Sue Sands, Program Officer II	*775-531-3173*	*sasands@admin.nv.gov*
	Stephanie Kerry, MAIV	*775-684-4135*	*skerry@admin.nv.gov*

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

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*Agency Bid*		#:	
	Enter CETS Number:	*#26353*			
	Contract Amount:	*$56,748.96*			
	Contract Term:	Start Date:	*6/20/2022*	End Date:	*6/30/2026*

Rec'd 02/18/26

Purchasing Use Only:	
Approval #:	698 (2)

4	**Current Contract Information:**					
	Solicitation Type, if applicable:	***Extension adding time and funds***			#:	
	Enter CETS Number:	*#26353*				
	Initial Contract Amount:	*$93,293.68*				
	Contract Term:	Start Date:	*6/30/2026*	End Date:	*7/31/2026*	

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***CETS 26353 added funds and 1 month***	***Added $36,544.72***	*7/31/2026*

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	2	***Extend expiration date, add Cultural Center building and increase contract authority.***	*$28,771.64*	*7/31/2027*

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	The justification to extend CETS 26353, Enterprise Janitorial is to continue janitorial services for twelve months, 7/31/2026 to 7/31/2027 for the Stewart #3 (NIC) property, adding Stewart #1 (Cultural Center) while the new RFP solicitation is being completed. As well as having continual janitorial services at these properties due to termination of building #1, CETS 26223 from McNeils Cleaning Service. This would ensure no lapse in services. This will give Buildings and Grounds the opportunity to consolidate numerous janitorial contracts into one. The total amended contract would be $122,065.32.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If this request is denied, there would be no janitorial services for Stewart #1-Cultural Center building. Buildings and Grounds does not have the manpower to facilitate this service.

Purchasing Use Only:	
Approval #:	6980

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 (Feb 17, 2026 07:59:39 PST)
Signature of Agency Representative Initiating Request

Cheryl Warren — 2/17/2026
Print Name of Agency Representative Initiating Request — Date

Kent Choma (Feb 17, 2026 08:02:43 PST)
Signature of Agency Head Authorizing Request

Kent Choma — 02/17/2026
Print Name of Agency Head Authorizing Request — Date

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

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

Signed:

Administrator, Purchasing Division or Designee — 2.24.2026
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: **26420**

Amendment Number: **1**

Legal Entity Name: ENTERPRISE JANITORIAL INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **ENTERPRISE JANITORIAL INC.**

Agency Code: **082**

Address: **PO BOX 19913**

Appropriation Unit: **1349-12**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89511-2559**

If "No" please explain: Not Applicable

Contact/Phone: 775-691-2939

Vendor No.: T32003728A

NV Business ID: NV20141642364

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.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

Agency Reference #: 08DOA-S2003

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/31/2026**

Contract term: **5 years**

4. Type of contract: **Contract**

Contract description: **Janitorial service**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing janitorial services for the Department of Motor Vehicles, Reno building. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $882,654 to $1,107,470 to allow services to continue while a solicitation is completed.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$882,654.00	$882,654.00	$882,654.00	Yes - Action
2.	Amount of current amendment (#1):	$224,816.00	$224,816.00	$224,816.00	Yes - Action
3.	New maximum contract amount:	$1,107,470.00			
	and/or the termination date of the original contract has changed to:	07/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to 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 needed to maintain the integrity of additional properties.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Not Applicable**

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

Best price for the building

d. Last bid date: 05/09/2022 Anticipated re-bid date: 04/09/2026

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

since 2001 various 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	tbeaureg	03/06/2026 12:12:18 PM
Division Approval	rmill30	03/11/2026 17:45:48 PM
Department Approval	rmill30	03/11/2026 17:45:50 PM

Contract Manager Approval	ssands	03/17/2026 09:03:04 AM
Budget Analyst Approval	bmacke1	03/27/2026 14:49:55 PM
BOE Agenda Approval	bmacke1	03/27/2026 14:49:59 PM

ENTERPRISE JANITORIAL

CONTRACT #	26420
BA	1349
CAT	12
GL	7081
VENDOR #	T32003728A

039

	Contract Amount	Contract Dates	
	Total Authority	Begin	End
Original	$882,654.00	8/1/2022	7/31/2026
Amendment #1			
Amendment #2			
Amendment #3			
Total Contract	$882,654.00		

This contract provides ongoing janitorial services.

Service	Price
Monthly	$17,928.00
Carpet	$3,100.00
Windows	$1,000.00
SAW	N/A
Blinds	$ 660.00

CONTRACT MONITOR: CHERYL WARREN

DATE FY23	PV PAID	INV	SPENT	BALANCE	BLDG	INITIALS	NOTES
				$882,654.00			
CW_9-21-2022	PV 082 13490010343	9252	$ 17,928.00		DMV-R	CW-8-17-2022	AUGUST
CW_10-20-2022	PV 082 13490010489	9259	$ 17,928.00		DMV-R	CW-9-21-2022	SEPTEMBER
CW_11-18-2022	PV 082 13490010616	9333	$ 17,928.00		DMV-R	CW-10-25-2022	OCTOBER
CW_11-18-2022	PV 082 13490010616	9334	$ 3,100.00		DMV-R	CW-11-2-2022	CARPET-10-28-10-29-2022
CW_12-07-2022	PV 082 13490010719	9371	$ 17,928.00		DMV-R	CW-11-17-2022	NOVEMBER
CW_01-10-2023	PV 082 13490010847	9408	$ 17,928.00		DMV-R	CW-12-13-2022	DECEMBER
CW_02-14-2023	PV 082 13490010982	9442	$ 17,928.00		DMV-R	CW-1-20-2023	JANUARY
CW_03-14-2023	PV 082 13490011105	9476	$ 17,928.00		DMV-R	CW-2-15-2023	FEBRUARY
CW_04-13-2023	PV 082 13490011230	9513	$ 17,928.00		DMV-R	CW-3-16-2023	MARCH
CW_05-11-2023	PV 082 13490011303	9549	$ 17,928.00		DMV-R	CW-4-19-2023	APRIL
CW_06-13-2023	PV 082 13490011443	9634	$ 17,928.00		DMV-R	CW-5-13-2023	MAY
CW_07-10-2023	PV 082 13490011555	9674	$ 17,928.00		DMV-R	CW-6-22-2023	JUNE
FY23 TOTAL			$ 200,388.00	$682,266.00			

DATE FY24	PV PAID	INV	SPENT	BALANCE	BLDG	INITIALS	NOTES
				$682,266.00			
CW_08-22-2023	PV 082 13490011757	9719	$ 17,928.00		DMV-R	CW-7-20-2023	JULY
CW_08-21-2023	PV 082 13490011750	9745	$ 1,040.00		DMV-R	CW-8-1-2023	WINDOWS-7-31-2023
CW_08-21-2023	PV 082 13490011750	9745	$ 660.00		DMV-R	CW-8-1-2023	BLINDS-7-31-2023
CW_09-22-2023	PV 082 13490011909	9792	$ 3,100.00		DMV-R	CW-8-31-2023	CARPET-8-27-2023
CW_09-22-2023	PV 082 13490011909	9767	$ 17,928.00		DMV-R	CW-8-31-2023	AUGUST
CW_10-30-2023	PV 082 13490012027	9820	$ 17,928.00		DMV-R	CW-9-18-2023	SEPTEMBER
CW_11-09-2023	PV 082 13490012230	9863	$ 17,928.00		DMV-R	CW-10-18-2023	OCTOBER
CW_12-28-2023	PV 082 13490012524	9899	$ 17,928.00		DMV-R	CW-11-15-2023	NOVEMBER
CW_01-17-2024	PV 082 13490012810	9938	$ 17,928.00		DMV-R	CW-12-26-2023	DECEMBER
CW_02-16-2024	PV 082 13490012973	9977	$ 17,928.00		DMV-R	CW-1-22-2024	JANUARY
CW_03-22-2024	PV 082 13490012939	10016	$ 17,928.00		DMV-R	CW-2-14-2024	FEBRUARY
CW_04-11-2024	PV 082 13490013065	10053	$ 17,928.00		DMV-R	CW-3-19-2024	MARCH
CW_05-28-2024	PV 082 13490013281	10089	$ 17,928.00		DMV-R	CW-4-22-2024	APRIL
CW_06-26-2024	PV 082 13490013445	10126	$ 17,928.00		DMV-R	CW-5-15-2024	MAY
CW_07-16-2024	PV 082 13490013546	10163	$ 17,928.00		DMV-R	CW-6-20-2024	JUNE
FY24 TOTAL			$ 219,996.00	$462,270.00			

DATE FY25	PV PAID	INV	SPENT	BALANCE	BLDG	INITIALS	NOTES
				$462,270.00			
CW_09-04-2024	PV 082 13490013603	10218	$ 3,100.00		DMV-R	CW-8-7-2024	CARPET-2024
CW_09-04-2024	PV 082 13490013603	10202	$ 17,928.00		DMV-R	CW-7-15-2024	JULY
CW_09-12-2024	PV 082 13490013728	10219	$ 500.00		DMV-R	CW-8-7-2024	C-D-CAT13-CALL BACK CED CARPET-6-28-2024
CW_09-17-2024	PV 082 13490013887	10246	$ 17,928.00		DMV-R	CW-8-26-2024	AUGUST
CW_10-18-2024	PV 082 13490014011	10282	$ 17,928.00		DMV-R	CW-9-23-2024	SEPTEMBER
CW_11-18-2024	PV 082 13490014135	10321	$ 17,928.00		DMV-R	CW-10-28-2024	OCTOBER
CW_12-13-2024	PV 082 13490014250	10358	$ 17,928.00		DMV-R	CW-11-18-2024	NOVEMBER
CW_01-26-2025	GAX 086 13492501216000000076	10392	$ 17,928.00		DMV-R	CW-12-16-2024	DECEMBER
CW_02-25-2025	GAX 086 13492502250000000225	10427	$ 17,928.00		DMV-R	CW-1-13-2025	JANUARY
CW_04-10-2025	GAX 060 13492504100000000554	10460	$ 17,928.00		DMV-R	CW-2-26-2025	FEBRUARY
CW_04-10-2025	GAX 060 13492504100000000554	10495	$ 17,928.00		DMV-R	CW-3-12-2025	MARCH
CW_05-29-2025	GAX 086 13492505290000001170	10528	$ 17,928.00		DMV-R	CW-4-16-2025	APRIL
CW_06-13-2025	GAX 060 13492506110000001329	10579	$ 17,928.00		DMV-R	CW-5-19-2025	MAY
CW_07-08-2025	GAX 086 13492507080000001171	10611	$ 17,928.00		DMV-R	CW-06-23-2025	JUNE
FY25 TOTAL			$ 218,736.00	$243,534.00			

DATE FY26	PV PAID	INV	SPENT	BALANCE	BLDG	INITIALS	NOTES
				$243,534.00			
7/29/2025	GAX 082 13492507280000000631	10644	$ 17,928.00		DMV-R	BA-7-15-2025	JULY
10-24-2025	GAX 082 13492510210300000002054	10659	$ 3,100.00		DMV-R	CW-8-4-2025	CARPET-7-27-2025
10-24-2025	GAX 082 13492510210000002053	10659	$ 1,040.00		DMV-R	CW-8-4-2025	WINDOW-7-27-2025
10-24-2025	GAX 082 13492510210000002053	10659	$ 660.00		DMV-R	CW-8-4-2025	BLINDS-7-27-28-2025
CW_09-03-2025	GAX 082 13492508210000001134	10683	$ 17,928.00		DMV-R	CW-8-20-2025	AUGUST
CW_09-24-2025	GAX 082 13492509170000001560	10719	$ 17,928.00		DMV-R	CW-9-17-2025	SEPTEMBER
CW_11-21-2025	GAX 058 13492510200000002185	10756	$ 17,928.00		DMV-R	CW-10-20-2025	OCTOBER
CW_12-02-2025	GAX 004 13492512020300002568	10787	$ 17,928.00		DMV-R	CW-11-17-2025	NOVEMBER
CW_12-26-2025	GAX 056 13492512230300003105	10817	$ 17,928.00		DMV-R	RA-12-15-2025	DECEMBER
CW_01-26-2026	GAX 083 13492601260900003504	10847	$ 17,928.00		DMV-R	CW-1-20-2026	JANUARY
		10959	$ 17,928.00		DMV-R	CW-2-17-2026	FEBRUARY
FY26 TOTAL			$ 148,264.00	$95,270.00			

DATE FY27	PV PAID	INV	SPENT	BALANCE	BLDG	INITIALS	NOTES
				$95,270.00			
FY27 TOTAL			$ -	$95,270.00			

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: **30122**

Amendment Number: **2**

Legal Entity Name: EVERON, LLC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **EVERON, LLC**

Agency Code: **082**

Address: **1050 Yamato Road**

Appropriation Unit: **1349-12**

Is budget authority available?: **Yes**

City/State/Zip **Boca Raton, FL 33431**

If "No" please explain: Not Applicable

Contact/Phone: scottwulfurst@everonsolutions.com 775-287-8110

Vendor No.: T296047302

NV Business ID: NV20111234098

To what State Fiscal Year(s) will the contract be charged? **2025-2028**

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

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2025**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 84 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Fire alarm**

5. Purpose of contract:

This is the second amendment to the original service agreement under statewide contract #99SWC-NV23-16866 which provides security and fire protection services. This service agreement provides monitoring of numerous fire extinguishing equipment and alarms. This amendment increases the maximum amount from $416,934.00 to $431,112.72 due to the addition of the Supreme Court building located in Las Vegas.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$321,180.00	$321,180.00	$321,180.00	Yes - Action
	a. Amendment 1:	$95,754.00	$95,754.00	$95,754.00	Yes - Info
2.	Amount of current amendment (#2):	$14,178.72	$14,178.72	$109,932.72	Yes - Action
3.	New maximum contract amount:	$431,112.72			

II. JUSTIFICATION

7. What conditions require that this work be done?

Perform tests and inspections for the fire alarm system, fire suppression system, monitoring, fire sprinkler system, fire extinguishers, hydrant testing, and fire pump annual inspection of diesel fire pump installed at all maintained Buildings and Grounds buildings and McCarran Center buildings. Testing and inspections are required per the State Fire Marshal.

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

Buildings and Grounds does not have the expertise and 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. Soliciation Waiver: **Not Applicable**

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

This is a statewide contract # 99SWC-NV23-16866

   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	tbeaureg	02/18/2026 10:38:02 AM
Division Approval	rmill30	02/20/2026 15:21:28 PM
Department Approval	rmill30	02/20/2026 15:21:31 PM

Contract Manager Approval	ssands	02/23/2026 11:58:26 AM
Budget Analyst Approval	bmacke1	03/19/2026 17:14:45 PM
BOE Agenda Approval	bmacke1	03/19/2026 17:14:49 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: **32186**

		Legal Entity Name:	UNVC DBA CMB CONSULTANTS
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**UNVC DBA CMB CONSULTANTS**
Agency Code:	**082**	Address:	**1067 W. 1400 S.**
Appropriation Unit:	**1535-56**		
Is budget authority available?:	**Yes**	City/State/Zip	**LEHI, UT 84043**
If "No" please explain:	Not Applicable	Contact/Phone:	385-429-5870
		Vendor No.:	T32012002
		NV Business ID:	NV20222334133

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 #: 118672

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 61 days**

4. Type of contract: **Contract**
   Contract description: **MSA**

5. Purpose of contract:

   This is a new contract to provide professional miscellaneous services for the Southern Nevada Forensic Facility CIP Project to include construction phase with shop drawings reviews, chemical compatibility review and enclosure testing with review, site inspections, and whole building air testing and thermographic scans for the 300-bed psychiatric facility for forensic patients on the existing Department of Human Services campus located in Las Vegas. CIP Project No. 25-C01; SPWD Contract No. 118672.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$253,900.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Legislative approved CIP Projects.

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

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

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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:

    Heather Holstrom, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/06/2026 08:47:28 AM
Division Approval	mreissma	04/06/2026 11:30:46 AM
Department Approval	mreissma	04/06/2026 11:30:48 AM
Contract Manager Approval	lwildes	04/06/2026 11:41:50 AM
Budget Analyst Approval	tsmorra	04/09/2026 08:47:41 AM
BOE Agenda Approval	bmacke1	04/10/2026 08:11:25 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: **32059**

		Legal Entity Name:	GEOTEK, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTEK, INC.**
Agency Code:	**082**	Address:	**6835 S. ESCONDIDO ST. STE A**
Appropriation Unit:	**1551-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-3831**
If "No" please explain:	Not Applicable	Contact/Phone:	702/897-1424
		Vendor No.:	T27041458
		NV Business ID:	NV19971339615

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 #: 118614

2. Contract start date:

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

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 61 days**

4. Type of contract: **Contract**

Contract description: **MT&I**

5. Purpose of contract:

This is a new contract to provide professional materials testing and inspection services for the Underground Piping Replacement (High Desert State Prison) CIP project to include project supervision, coordination, quality oversight, and final report documents for the interior and exterior utility improvements: CIP Project No. 25-M07; SPWD Contract No. 118614.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$599,920.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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:

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

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/18/2026 09:21:16 AM
Division Approval	mreissma	03/18/2026 09:21:18 AM
Department Approval	mreissma	03/18/2026 09:21:20 AM
Contract Manager Approval	lwildes	03/18/2026 09:31:44 AM
Budget Analyst Approval	bmacke1	03/30/2026 14:40:06 PM
BOE Agenda Approval	bmacke1	03/30/2026 14:40:11 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32081**

		Legal Entity Name:	J-U-B ENGINEERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**J-U-B ENGINEERS, INC.**
Agency Code:	**082**	Address:	**9160 DOUBLE DIAMOND PKWY.**
Appropriation Unit:	**1551-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-4842**
If "No" please explain:	Not Applicable	Contact/Phone:	775-852-1440
		Vendor No.:	T32010158A
		NV Business ID:	NV19741000794

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

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

X	General Funds	**22.00 %**		Fees	0.00 %
	Federal Funds	0.00 %	**X**	Bonds	**78.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118609

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 61 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 (Nevada Department of Corrections) Replace Fuel Tank & Pump (LCC) CIP Project to include field surveys of the fuel tank sites, civil design, geotechnical investigation, and backfill testing, structural engineering, systems integration and construction management for the excavation, removal and replacement of three underground storage tanks at the Lovelock Correctional Center: CIP Project No. 25-M04-9; SWPD Contract No. 118609

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$489,800.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Legislative approved CIP Projects.

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

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

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

    b. Is the contract part of an IT investment project over $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	mreissma	03/23/2026 11:11:02 AM
Division Approval	mreissma	03/23/2026 11:11:04 AM
Department Approval	mreissma	03/23/2026 11:11:05 AM
Contract Manager Approval	lwildes	03/23/2026 14:50:38 PM
Budget Analyst Approval	bmacke1	03/30/2026 13:57:00 PM
BOE Agenda Approval	bmacke1	03/30/2026 13:57:03 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: **32235**

		Legal Entity Name:	CORE WEST, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CORE WEST, INC.**
Agency Code:	**082**	Address:	**7150 CASCADE VALLEY CT.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89128-0455**
If "No" please explain:	Not Applicable	Contact/Phone:	702-794-0550
		Vendor No.:	T81092744
		NV Business ID:	NV19861002524

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

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

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Agency Funded CIP**

Agency Reference #: 118395

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 60 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 services for the Advance Planning: Life Sciences Building (UNR) CIP Project to include design through construction documents of a 83,265 square foot Life Sciences Building located at the University of Nevada, Reno campus: No. 26-A01; SPWD Contract No. 118395.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$248,905.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2026 Legislative approved CIP Projects.

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

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

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

   Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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:

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

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/14/2026 08:12:20 AM
Division Approval	mreissma	04/14/2026 09:46:54 AM
Department Approval	mreissma	04/14/2026 09:46:57 AM
Contract Manager Approval	lwildes	04/14/2026 10:13:17 AM
Budget Analyst Approval	bmacke1	04/14/2026 16:58:46 PM
BOE Agenda Approval	bmacke1	04/14/2026 16:59:31 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: **31915**

		Legal Entity Name:	THE WLB GROUP, INC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**THE WLB GROUP, INC**
Agency Code:	**082**	Address:	**3663 E. SUNSET RD., STE. 204**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	702-458-2551
		Vendor No.:	T29052164
		NV Business ID:	NV19881028814

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 #: 123456

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 61 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 Fiber Optic Interconnect Installation (Floyd Edsall Training Center) CIP Project to include design development with onsite civil improvement plans, construction documents with plan drawings and technical specifications, boundary and topography phase with field survey and aerial mapping to connect the Speedway Readiness Center for the Nevada Army National Guard Floyd Edsall Training Center located in North Las Vegas: CIP Project No. 26-A11; SPWD Contract No. 118617.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$129,995.00**
   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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

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

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

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

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/23/2026 11:13:25 AM
Division Approval	mreissma	03/23/2026 11:13:28 AM
Department Approval	mreissma	03/23/2026 11:13:30 AM
Contract Manager Approval	lwildes	03/23/2026 14:38:31 PM
Budget Analyst Approval	bmacke1	03/30/2026 13:49:19 PM
BOE Agenda Approval	bmacke1	03/30/2026 13:49:25 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: **32190**

		Legal Entity Name:	THURSTON LABORATORIES, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**THURSTON LABORATORIES, LLC**
Agency Code:	**082**	Address:	**776 SILVER ST.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	775-738-4611
		Vendor No.:	T29052048
		NV Business ID:	NV20232927201

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

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

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

Agency Reference #: 118674

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 29 days**

4. Type of contract: **Contract**
   Contract description: **AOE**

5. Purpose of contract:

   This is a new contract to provide ongoing professional Materials Testing and Inspection services for CIP Projects: SPWD Contract No. 118674

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Materials testing and inspection services are required to ensure building safety and code compliance.

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

   Professional Materials Testing & Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

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

   Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

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

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/07/2026 08:15:06 AM
Division Approval	mreissma	04/07/2026 11:09:04 AM
Department Approval	mreissma	04/07/2026 11:09:06 AM
Contract Manager Approval	lwildes	04/07/2026 14:12:22 PM
Budget Analyst Approval	tgreenam	04/08/2026 08:25:04 AM
BOE Agenda Approval	tgreenam	04/08/2026 08:31:27 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: **32058**

		Legal Entity Name:	Liberty Press Nevada LLC
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**Liberty Press Nevada LLC**
Agency Code:	**101**	Address:	**4501 Mitchell Street, Ste. C**
Appropriation Unit:	**1522-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**North Las Vegas, NV 89018**
If "No" please explain:	Not Applicable	Contact/Phone:	Christy Creel 702-204-3630
		Vendor No.:	T29045875
		NV Business ID:	NV20212092915

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 %**	**Lodging Tax**

Agency Reference #: 10TCA-S3643 - AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **05/31/2030**
   Contract term: **4 years and 31 days**

4. Type of contract: **Contract**
   Contract description: **Printing and Mailing**

5. Purpose of contract:
   This is a new contract to provide ongoing printing and mailing of the Nevada Magazine & Visitor Guide and Adventure Guides.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,001,032.75**
   Other basis for payment: Contractor will invoice agency after each issue. Agency will pay the invoice within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?
   According to NRS 231.8151, the Department of Tourism & Cultural Affairs must publish or cause to be published Nevada Magazine & Visitor Guide.

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

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Nevada State Printing
Journal Graphics Inc.
RR Donnelley & Sons Company
Lane Press

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #10TCA-S3643, 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: 01/27/2026 Anticipated re-bid date: 01/01/2030

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

They are registered with the Secretary of State's Office as a Domestic Limited-Liability Company

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	03/25/2026 15:53:55 PM
Division Approval	sterr2	03/25/2026 15:53:56 PM
Department Approval	sterr2	03/25/2026 15:53:58 PM
Contract Manager Approval	sterr2	03/25/2026 15:54:00 PM
Budget Analyst Approval	tday2	03/30/2026 14:16:28 PM
BOE Agenda Approval	vmilazz1	03/30/2026 15:29:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32044**

		Legal Entity Name:	Proven Optics, LLC
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**Proven Optics, LLC**
Agency Code:	**180**	Address:	**12549 Tollgate Rd**
Appropriation Unit:	**1373-04**		
Is budget authority available?:	**No**	City/State/Zip	**Pickerington, OH 43147**
If "No" please explain: Contingent upon approval of WP C81866.		Contact/Phone:	William Miller 614-374-7710
		Vendor No.:	VEN30028
		NV Business ID:	NV20263546711

To what State Fiscal Year(s) will the contract be charged? **2026-2032**

What is the source of funds that will be 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**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **Yes**

If "Yes", please explain

Due to several delays in the RFP process, the contract is being submitted after the intended start date required to keep rate development aligned with the budget-build timeline. Retroactive approval is necessary to allow work to begin immediately and to ensure there are no further delays in the rate development process.

3. Termination Date: **04/30/2032**
   Contract term: **6 years and 31 days**

4. Type of contract: **Contract**
   Contract description: **ITFM**

5. Purpose of contract:

This is a new contract to provide an information technology financial management system. This contract is contingent upon IFC approval of work program #C81866.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$1,549,950.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The GTO is brought fiscal operations in-house July 1, 2025 and requires software to assist in the management of rates, billing, and budget.

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

This is a specialized 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):

Softrax
Nicus Software Inc
Parsolvo LLC

b. Soliciation Waiver: **Not Applicable**

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

Appointed Evaluation Committee identified as the highest scoring vendor.

d. Last bid date: 12/17/2025 Anticipated re-bid date:

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

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

    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	thudder	04/03/2026 13:34:01 PM
Division Approval	ddodge	04/03/2026 16:13:19 PM
Department Approval	ddodge	04/03/2026 16:13:22 PM
Contract Manager Approval	jbrya1	04/03/2026 16:27:54 PM
EITS Approval	ljean	04/06/2026 10:37:22 AM
Budget Analyst Approval	mranki1	04/09/2026 14:58:12 PM
BOE Agenda Approval	mranki1	04/09/2026 14:58:14 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
GOVERNOR'S OFFICE
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: Tiffany Morelli, Chief Financial Officer, GTO
Tim Galluzi, State Chief Information Officer, GTO

CC: 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, TIN Administrator, GTO

SUBJECT: TIN Completion Memo – GTO – TIN 1172 – *IT Financial Management Solution* – BA 1373

DATE: July 1, 2025

We have completed our review for the Governor's Technology Office (GTO) – *IT Financial Management Solution* – TIN 1373.

The submitted TIN, for an estimated value of $700,000.00 in the FY26/FY27 biennium (100% Internal Service Fees funding), is to support an RFP for an IT financial management solution.

This new cloud solution is expected to provide a centralized system for both staff and customers that will modernize and streamline the GTO's financial structure. The solution will include a change or addition to the current server environment.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

Joe Lombardo
Governor

Timothy D. Galluzi
Executive Director / State CIO

Darla J. Dodge
Senior Deputy Director / COO

Adam Miller
Deputy Director / OISCD

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 | CIO@it.nv.gov

MEMORANDUM

DATE: April 1, 2026

TO: Lesley Volkov, Executive Branch Budget Officer

FROM: Timothy Galluzi, Executive Director & Chief Information Officer
Governor's Technology Office

SUBJECT: Request for Board of Examiners Retroactive Approval – Proven Optics Revenue Contract

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The Governor's Technology Office respectfully requests the Board of Examiners' retroactive approval of the attached revenue contract with Proven Optics. This new contract establishes an Information Technology Financial Management (ITFM) system that will serve as a key tool in developing rates for the FY28–29 biennium.

Due to several delays in the RFP process, the contract is being submitted after the intended start date required to keep rate development aligned with the budget-build timeline. Retroactive approval is necessary to allow work to begin immediately and to ensure there are no further delays in the rate development process.

Signature: Timothy Galluzi (Apr 3, 2026 13:26:27 PDT)

Email: tim.galluzi@it.nv.gov

Retro Memo for ITFM Contract

Final Audit Report 2026-04-03

Created:	2026-04-03
By:	Tiffany Morelli (tiffanymorelli@it.nv.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAy7OKmtymfZxXyo7998EGVS1neg0JI0Y9

"Retro Memo for ITFM Contract" History

Document created by Tiffany Morelli (tiffanymorelli@it.nv.gov)
2026-04-03 - 8:12:55 PM GMT

Document emailed to Timothy Galluzi (tim.galluzi@it.nv.gov) for signature
2026-04-03 - 8:12:58 PM GMT

Email viewed by Timothy Galluzi (tim.galluzi@it.nv.gov)
2026-04-03 - 8:13:04 PM GMT

Document e-signed by Timothy Galluzi (tim.galluzi@it.nv.gov)
Signature Date: 2026-04-03 - 8:26:27 PM GMT - Time Source: server

Agreement completed.
2026-04-03 - 8:26:27 PM GMT

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: **32159**

		Legal Entity Name:	Trane U.S. Inc.
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**Trane U.S. Inc.**
Agency Code:	**180**	Address:	**5595 Equity Avenue, Suite 100**
Appropriation Unit:	**1385-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	Travis Jackson 775-856-3343
		Vendor No.:	PUR0001609
		NV Business ID:	NV20201848976

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 %**	**Internal Service Funds**

Agency Reference #: 180GTO-S3624 - AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **05/31/2030**
   Contract term: **4 years and 31 days**

4. Type of contract: **Contract**
   Contract description: **HVAC Services**

5. Purpose of contract:

   This is a new contract to provide ongoing heating, ventilation, and air conditioning maintenance.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**
   Other basis for payment: Contracted vendor will invoice the agency after each service. Invoices will be paid within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

   The computer facility offices, mainframe computer system, related components and computer servers will not function without the proper temperature and humidity. The State is responsible for repairs to the computers if damage is caused by the environment in the computer room.

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

   State employees are not trained for this type of work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Sunburst Mechanical Inc.
HTL Mechanical Inc.
Galdarisi Heating & Air Conditioning LLC

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #180GTO-S3624, and in accordance with NRS 333, the selected vendor was the only vendor to submit a proposal and after an internal review by the agency, it was acceptable.

d. Last bid date: 01/26/2020 Anticipated re-bid date: 12/01/2029

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?

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

ADSD/Desert Regional Center - September 25 ,2024 - August 30, 2028. 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:

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:

    Kurtis Mays, Facility Mechanical Technician Ph: 775-531-3072

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	04/01/2026 09:52:19 AM
Division Approval	smontie1	04/01/2026 12:59:25 PM
Department Approval	tgalluzi	04/01/2026 13:28:57 PM
Contract Manager Approval	thudder	04/01/2026 15:56:34 PM
Budget Analyst Approval	lramire7	04/03/2026 10:47:24 AM
BOE Agenda Approval	mranki1	04/03/2026 13:41:59 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: **31308**

		Legal Entity Name:	ZAYO GROUP, LLC
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**ZAYO GROUP, LLC**
Agency Code:	**180**	Address:	**1401 Wynkoop Street**
Appropriation Unit:	**1386-26**		**Suite 500**
Is budget authority available?:	**Yes**	City/State/Zip	**Denver, CO 80202**
If "No" please explain:	Not Applicable	Contact/Phone:	Michael DiBenedetto 607-725-5392
		Vendor No.:	
		NV Business ID:	NV20111064622

To what State Fiscal Year(s) will the contract be charged? **2026-2035**

What is the source of funds that will be 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 %**	**Internal Service Funds**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2035**
   Contract term: **9 years and 62 days**

4. Type of contract: **Contract**
   Contract description: **Dark Fiber**

5. Purpose of contract:

   This is a new contract to provide dark fiber connectivity services for SilverNet network access at the McCarran Campus located in Las Vegas.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$228,000.00**

   Payment for services will be made at the rate of $1,900.00 per month

   Other basis for payment: $100 per building x 19 = $1900 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

   This work is required when the functionality of the Dark Fiber Offering must be maintained or restored. Zayo, the vendor who owns the fiber and provides the service, performs Routine Maintenance to ensure ongoing performance and reliability, following industry standards and manufacturer specifications. Non-Routine Maintenance is required when unexpected issues impact service functionality and must be addressed immediately to restore operations. These procedures ensure the network continues to meet performance and contractual requirements

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

   State employees cannot perform this work because the dark fiber is owned and maintained by the vendor. The vendor, Zayo, is responsible for all maintenance under specific procedures, standards, and manufacturer requirements. This work requires specialized tools, access, and expertise that state staff do not have.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 250502
Approval Date: 05/22/2025

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

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

10. a. Does the contract contain any IT components? Yes
    b. Is the contract part of an IT investment project over $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:
    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	rbro28	03/19/2026 12:10:48 PM
Division Approval	ddodge	03/23/2026 13:54:32 PM
Department Approval	tgalluzi	03/24/2026 14:58:51 PM
Contract Manager Approval	thudder	03/30/2026 12:01:51 PM
EITS Approval	ljean	03/30/2026 12:13:17 PM
Budget Analyst Approval	lramire7	04/02/2026 10:43:56 AM
BOE Agenda Approval	mranki1	04/03/2026 09:37:15 AM

BOE Final Approval	Pending

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

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

Purchasing Use Only:	
Approval#:	250502@

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 ONLY the contact(s) listed below:**		
	STATE AGENCY NAME REQUIRED:	*Office of the Chief Information Officer*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Rachel Peterson	*775-531-3042*	*rpeterson@it.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*Zayo Group Inc*
	Contact Name:	*Cathryn Vickers*
	Complete Address: City, State, and Zip Code	*1805 29th St Unit 2050* *Boulder, CO 80301*
	Telephone Number:	*720-549-7784*
	Email Address:	*Cathryn.vickers@zayo.com*

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

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:		No:	*X*
	Contract: X	Start Date:	*07/01/2025*	End Date:	*6/30/2035*

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	

	Other (Explain):	*Internal Service Fund*

Purchasing Use Only:	
Approval #:	250502@

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:** *$228,000* ***The amount was calculated based on Zayo's agreement to charge $100 per building per month (for dark fiber connection to 19 buildings) = $1900 per month x 12 months x 10 year term.***

2	**Provide a description of work/services to be performed or services with goods to be purchased:** Zayo's infrastructure is already in place at the required location on the McCarran campus. This project will allow a connection to SilverNet providing internet access for occupants on campus. With the installation complete, the fiber must be leased to bring the service online and operational. This monthly cost is to be paid by the Office of the CIO to bring SilverNet online providing a reliable, high-capacity network foundation. This leased solution enhances the campus's network capabilities, meeting both current and future bandwidth demands while avoiding the costs and complexities associated with owning and maintaining fiber infrastructure.

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?** The dark fiber for the McCarran campus has already been laid around the campus. Zayo's existing dark fiber network is uniquely suited for this project, offering seamless integration with connections already installed in state-owned buildings. Zayo's extensive fiber footprint, and ability to deliver dedicated, high-capacity connectivity make them the only vendor capable of meeting the project's technical and operational requirements without additional construction. Their solution ensures minimal latency, enhanced security, and long-term cost efficiency—advantages that other providers cannot offer without duplicating infrastructure and incurring significant added expense through a full installation of new dark fiber costing the state millions of dollars.

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:** As stated, Zayo's infrastructure is already in place at the required location, making them the only provider capable of delivering the necessary services without additional buildout costs or delays. Competing vendors would require significant infrastructure installation and capital investment, which would not only increase the overall cost by millions of dollars to the state but also extend the timeline for implementation of bringing SilverNet online at the McCarran campus. Because Zayo can leverage its existing fiber network and equipment, they are uniquely positioned to offer the most economical and efficient solution. As a result, this purchase is only economically available from Zayo

#250502

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
			X
	a. ***If yes**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	b. ***If not**, why were alternatives not evaluated?*		
	No alternative services or vendors were evaluated, as the required fiber infrastructure is already in place.		

Purchasing Use Only:	
Approval #:	250502@

6	**Has the agency purchased these services/services with goods in the past? Check One:** ***NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> MUST ACCOMPANY THIS REQUEST.***	**Yes**	**No**
			X

a. *If yes, starting with the most **<u>recent contract</u>** and working backward, for the **<u>entire relationship with this vendor, or any other vendor</u>** for these services/services with goods, the following information **<u>must be provided along with the CETS contract number(s) associated with each</u>**:*

Term		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
		$			
		$			
		$			
		$			
		$			

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?**
	By leveraging Zayo's established fiber infrastructure, the McCarren Campus gains access to a reliable and scalable solution that improves network performance, security, and operational efficiency. The leased fiber seamlessly integrates with the campus's existing network architecture, supporting the State of Nevada's needs and ensuring minimal latency and enhances security. Because the necessary dark fiber has already been installed and tested the transition to Zayo's services will be both cost-effective and efficient.

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?**
	Zayo's extensive regional presence and fiber footprint make it the only provider capable of delivering the required connectivity without duplicating infrastructure, thereby avoiding unnecessary expenses and deployment delays. Alternative vendors would require new infrastructure investments, introduce compatibility challenges, and delay implementation, making them neither feasible nor cost effective.

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

a. *If yes, please provide details regarding future obligations or needs.*

This may obligate OCIO to use Zayo for dark fiber connection unless a new vendor or vendors come into the marketplace and/or new technology becomes a more appropriate option."

Purchasing Use Only:

Approval #: #25002@

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.

Rachel Peterson

Signature of Agency Representative Initiating Request

Rachel Peterson — 05/22/25

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Darla Dodge — May 22, 2025

Print Name of Agency Head Authorizing Request — Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence,* ***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

#250502@

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.	X

Approved by:

Administrator, Purchasing Division or Designee — Date: 5.22.25

#250502(2)

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
GOVERNOR'S OFFICE
Office of the Chief Information Officer
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Tim Galluzi, State Chief Information Officer, OCIO
Steve Botelho, IT Manager II, OCIO
George Hollingsworth, Master IT Professional II, OCIO
Rachel Peterson, Management Analyst III, OCIO

CC: William Kennedy, Network Services Unit, OCIO
Darla Dodge, Deputy CIO - Chief Operations Officer, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO
Adam Miller, Administrator, OCDC

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – OCIO – TIN 1107 – *Zayo Solicitation Waiver – McCarran Campus* – Update B – BA 1386

DATE: May 12, 2025

We have completed our review for the State of Nevada Governor's Office, Office of the Chief Information Officer – *Zayo Solicitation Waiver – McCarran Campus* – TIN 1107, Update B.

The submitted TIN, for an estimated value of $22,800.00 in the FY24/FY25 biennium, $45,600.00 in the FY26/FY27 biennium, $45,600.00 in the FY28/FY29 biennium, $45,600.00 in the FY30/FY31 biennium, and $68,400.00 in FY32 (100% 1383 Revenue from SilverNet), is to correct cost information and to update contract details for a leased dark fiber network.

Zayo has entered into a ten-year agreement to provide leased dark fiber connectivity to 19 buildings on the McCarran campus. This investment delivers a robust, high-capacity network infrastructure that

#25050

addresses both current and future bandwidth requirements, while avoiding the operational complexities and costs that come with owning and maintaining fiber assets.

By leveraging Zayo's established fiber infrastructure, the McCarran campus gains access to a reliable and scalable solution that improves network performance, security, and operational efficiency. The leased fiber seamlessly integrates with the campus's existing network architecture, supporting the State of Nevada's needs and ensuring minimal latency and enhanced security. Because the necessary dark fiber has already been installed and tested under a previous contract, the transition to Zayo's service will be both cost-effective and efficient.

Zayo's extensive regional presence and fiber footprint make it the only provider capable of delivering the required connectivity without duplicating infrastructure, thereby avoiding unnecessary expenses and deployment delays. Alternative vendors would require new infrastructure investments, introduce compatibility challenges, and delay implementation, making them neither feasible nor cost-effective.

Overall, this leased dark fiber solution strengthens the campus's digital capabilities, ensures uninterrupted connectivity, and represents the most efficient and economically viable option for supporting the McCarran campus's long-term network requirements.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

#250502(a)

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

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MEMORANDUM

TO: Tim Galluzi, State Chief Information Officer, OCIO
Steve Botelho, IT Manager II, OCIO
George Hollingsworth, Master IT Professional II, OCIO
Rachel Peterson, Management Analyst III, OCIO

CC: William Kennedy, Network Services Unit, OCIO
Darla Dodge, Deputy CIO - Chief Operations Officer, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO
Adam Miller, Administrator, OCDC

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – OCIO – TIN 1107 – *Zayo Solicitation Waiver – McCarran Campus* – Update B – BA 1386

DATE: May 12, 2025

We have completed our review for the State of Nevada Governor's Office, Office of the Chief Information Officer – *Zayo Solicitation Waiver – McCarran Campus* – TIN 1107, Update B.

The submitted TIN, for an estimated value of $22,800.00 in the FY24/FY25 biennium, $45,600.00 in the FY26/FY27 biennium, $45,600.00 in the FY28/FY29 biennium, $45,600.00 in the FY30/FY31 biennium, and $68,400.00 in FY32 (100% 1383 Revenue from SilverNet), is to correct cost information and to update contract details for a leased dark fiber network.

Zayo has entered into a ten-year agreement to provide leased dark fiber connectivity to 19 buildings on the McCarran campus. This investment delivers a robust, high-capacity network infrastructure that

#25052C

addresses both current and future bandwidth requirements, while avoiding the operational complexities and costs that come with owning and maintaining fiber assets.

By leveraging Zayo's established fiber infrastructure, the McCarran campus gains access to a reliable and scalable solution that improves network performance, security, and operational efficiency. The leased fiber seamlessly integrates with the campus's existing network architecture, supporting the State of Nevada's needs and ensuring minimal latency and enhanced security. Because the necessary dark fiber has already been installed and tested under a previous contract, the transition to Zayo's service will be both cost-effective and efficient.

Zayo's extensive regional presence and fiber footprint make it the only provider capable of delivering the required connectivity without duplicating infrastructure, thereby avoiding unnecessary expenses and deployment delays. Alternative vendors would require new infrastructure investments, introduce compatibility challenges, and delay implementation, making them neither feasible nor cost-effective.

Overall, this leased dark fiber solution strengthens the campus's digital capabilities, ensures uninterrupted connectivity, and represents the most efficient and economically viable option for supporting the McCarran campus's long-term network requirements.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31075**

Amendment Number: **2**

Legal Entity Name: American Institutes for Research in the Behavioral Sciences

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **American Institutes for Research in the Behavioral Sciences**

Agency Code: **300**

Address: **PO BOX 28126**

Appropriation Unit: **2612-13**

Is budget authority available?: **Yes**

City/State/Zip **New York , NY 10087-81**

If "No" please explain: Not Applicable

Contact/Phone: 202/403-51

Vendor No.: T81077847A

NV Business ID: NV20121141774

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

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

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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **229 days**

4. Type of contract: **Contract**

Contract description: **Educator Survey**

5. Purpose of contract:

This is the second amendment to the original service agreement under statewide contract #99SWC-NV22-10132 which provides grant-related professional services for evaluation and technical assistance. This service agreement provides a statewide educator climate survey. This amendment increases the maximum amount from $520,000 to $1,100,000 due to an increased number of surveys and adding transfer and exit interviews.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$520,000.00	$520,000.00	$520,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$580,000.00	$580,000.00	$580,000.00	Yes - Action
3.	New maximum contract amount:	$1,100,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

   b. Soliciation Waiver: **Not Applicable**

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

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	04/06/2026 15:24:11 PM
Division Approval	psmorr1	04/06/2026 15:24:14 PM

Department Approval	psmorr1	04/06/2026 15:24:18 PM
Contract Manager Approval	khoy1	04/06/2026 15:57:15 PM
Budget Analyst Approval	mranki1	04/09/2026 16:03:37 PM
BOE Agenda Approval	mranki1	04/09/2026 16:03:40 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: **26834**

Amendment Number: **2**

Legal Entity Name: CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATES, INCORPORATED.

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATES, INCORPORATED.**

Agency Code: **300**

Address: **1866 Southern Lane**

Appropriation Unit: **2676-04**

Is budget authority available?: **Yes**

City/State/Zip **Decatur, GA 30033**

If "No" please explain: Not Applicable

Contact/Phone: Timothy Withee 404-994-6535

Vendor No.: T27027121

NV Business ID: NV20131384237

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.

	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 #: RFP 30DOE-S2100

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/15/2022**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **5 years and 228 days**

4. Type of contract: **Contract**

Contract description: **Skills Assessment**

5. Purpose of contract:

This is the second amendment to the original contract which provides online Career and Technical Education (CTE) employability and technical skills assessments for students who complete a CTE course sequence. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from $1,132,000 to $1,698,000 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:	$566,000.00	$566,000.00	$566,000.00	Yes - Action
	a. Amendment 1:	$566,000.00	$566,000.00	$566,000.00	Yes - Action
2.	Amount of current amendment (#2):	$566,000.00	$566,000.00	$566,000.00	Yes - Action
3.	New maximum contract amount:	$1,698,000.00			
	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?

Nevada must implement end-of-program assessments to bring Nevada students into compliance with Nevada Administrative Code (NAC 389.800). The end-of-program assessments are a requirement for a student to earn the career ready endorsement in order to achieve the College and Career Readiness Diploma. End-of-program assessments are also used to measure skill attainment for the purposes of program improvement

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

State agencies or employees do not have the experience or resources to develop and maintain secure third-party online assessment 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):

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #30DOE-S2100, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 08/16/2022 Anticipated re-bid date: 07/01/2024

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:

8/13/13-6/30/22; 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:

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	mbro28	03/31/2026 08:10:13 AM
Division Approval	mbro28	03/31/2026 08:10:15 AM
Department Approval	mbro28	03/31/2026 08:10:17 AM
Contract Manager Approval	khoy1	04/01/2026 12:26:23 PM
Budget Analyst Approval	mranki1	04/03/2026 14:06:30 PM
BOE Agenda Approval	mranki1	04/03/2026 14:06:32 PM

Purchasing Use Only:
Approval #: 6760

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*Department of Education*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Kaylene Hoyt, Contracts Manager	*775-687-9101*	*Kaylene.hoyt@doe.nv.gov*
	Anna Reynolds, Education Program Director	*702-668-4321*	*anna.reynolds@doe.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Career and Technical Consortium of States (CTEC)*
	Contact Name:	*Timothy Withee*
	Complete Address: City, State and Zip Code	*1866 Southern Lane* *Decatur, GA 30033*
	Phone Number:	*404-994-6535*
	Email Address:	*twithee@ctecs.org*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*Solicitation Wavier*		#:	*130403*
	Enter CETS Number:	*#14665*			
	Contract Amount:	*$ 2,492,400.00*			
	Contract Term:	Start Date:	*08/13/2013*	End Date:	*06/30/2022*

Resubmission 01/09/26

Purchasing Use Only:	
Approval #:	6760

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***RFP***		#:	***30DOE-S2100***
	Enter CETS Number:	*#26834*			
	Initial Contract Amount:	*$566,000.00*			
	Contract Term:	Start Date:	*11/15/2022*	End Date:	*06/30/2024*

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***This is the first amendment to the original contract which provides online Career and Technical Education (CTE) employability and technical skills assessments for students who complete a CTE course sequence. This amendment extends the termination date from June 30, 2024, to June 30, 2026, and increases the maximum amount from $566,000 to $1,132,000 due to the continued need for these services.***	***An additional $566,000.00 added Total Do not Exceed amount $1,132,000.00***	***06/30/2026***

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	2	***This is the second amendment to the original contract which provides online Career and Technical Education (CTE) employability and technical skills assessments for students who complete a CTE course sequence. This amendment extends the termination date from June 30, 2026, to June 30, 2028, and increases the maximum amount from $1,132,000.00 to $1,698,000.00 due to the continued need for these services.***	***An additional $566,000.00 added Total Do not Exceed amount $1,698,000.00***	***06/30/2028***

Purchasing Use Only:	
Approval #:	6766

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	An extension of the current contract beyond the four-year re-solicitation policy (SAM 0305) is necessary to ensure compliance with NAC 389.800, which mandates that Career and Technical Education (CTE) students pass a prescribed assessment to earn a Certificate of Skill Attainment. Because students must be permitted to retake the same assessment in subsequent years to maintain fairness and measure growth against a consistent baseline, switching vendors mid-cohort would create significant student inequity. Changing the assessment instrument would force retaking students to adapt to new formats and content mapping, while also compromising the integrity of longitudinal data used to track program effectiveness. Therefore, maintaining the current assessment platform is essential to providing a stable, equitable environment for all students until their full graduation cycle is complete.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	Denial of this Contract Extension and termination of the current contract will force students who are required to retake current testing to transition to a new, different assessment, creating a substantial issue of student inequity and compromising the State's commitment to fair assessment practices. Critically, this action will lead to a Loss of Data Investment, as the validity of years of accumulated longitudinal assessment data which is essential for conducting required federal reporting and accurately evaluating Career and Technical Education (CTE) programs will be compromised. To safeguard against systemic disruption, the Department is prepared to launch a new RFP cycle immediately within the next two years. This window is critical for the seamless integration of a new assessment model, providing the necessary lead time to transition the next cohort of students without compromising instructional continuity.

Purchasing Use Only:	
Approval #:	6760

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

Dec 16, 2025
Date

Signature of Agency Head Authorizing Request

Dr. Victor Wakefield, Superintendent of Public Instruction
Print Name of Agency Head Authorizing Request

Dec 17, 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).

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

Signed:

Administrator, Purchasing Division or Designee

1/9/26
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: **27749**

Amendment Number: **4**

Legal Entity Name: 806 Technologies, Inc.

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **806 Technologies, Inc.**

Agency Code: **300**

Address: **5760 Legacy Dr Ste B3-176**

Appropriation Unit: **2710-13**

Is budget authority available?: **Yes**

City/State/Zip **Plano, TX 75024**

If "No" please explain: Not Applicable

Contact/Phone: Mark Hailey 936-676-9943

Vendor No.: T29047263

NV Business ID: NV20243169932

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/11/2023**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 355 days**

4. Type of contract: **Contract**

Contract description: **Performance Portal**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides an online platform to serve as a portal for continuous improvement plans of school districts and schools. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $2,491,100 to $2,834,751 due the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$595,300.00	$595,300.00	$595,300.00	Yes - Action
	a. Amendment 1:	$1,410,000.00	$1,410,000.00	$1,410,000.00	Yes - Action
	b. Amendment 2:	$460,800.00	$460,800.00	$460,800.00	Yes - Action
	c. Amendment 3:	$25,000.00	$25,000.00	$25,000.00	Yes - Info
2.	Amount of current amendment (#4):	$343,651.00	$343,651.00	$368,651.00	Yes - Action
3.	New maximum contract amount:	$2,834,751.00			
	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?

COVID-19 left us with the need to provide a tool to serve as a portal for continuous improvement plans of school districts and schools, which then will inform targeted intervention from the State Educational Agency (SEA) to meet stated goals and objectives. The platform will need to support each step of the continuous improvement planning process, i.e., needs assessment, root cause analysis, goals, etc. It will be used to develop, review, manage, and archive NDE's strategic planning and school and district performance plans for NDE, school districts, and schools throughout the state.

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

State workers do not have the time or expertise to provide this platform.

9. Were quotes or proposals solicited? No

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

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

   b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #30DOE-S2327, and in accordance with NRS 333, the selected vendor was the highest-scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 04/23/2023 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	psmorr1	03/23/2026 09:12:47 AM
Division Approval	psmorr1	03/23/2026 09:12:49 AM
Department Approval	psmorr1	03/23/2026 09:12:52 AM
Contract Manager Approval	khoy1	03/24/2026 08:19:22 AM
EITS Approval	ljean	03/24/2026 09:02:04 AM
Budget Analyst Approval	mranki1	03/30/2026 14:58:52 PM
BOE Agenda Approval	mranki1	03/30/2026 14:59:06 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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: Christy McGill, Director, Safe and Respectful Schools, NDE
Peter Zutz, Administrator ADAM, NDE
Patrick Smorra, Administrative Services Officer II, NDE
Cameron Carey, IT Manager, NDE
Nicci Miller, Education Program Supervisor, NDE
Cynthia Strong, Management Analyst II, NDE
Kaylene Hoyt, Contract Manager, NDE

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – Continuous School Improvement Platform (806 Technologies) – TIE 647, Revision 2 – BA(s) 2710

DATE: March 6, 2026

We have completed our review of the Nevada Department of Education (NDE) investment which has an estimated total value of $2,554,651.00, allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	**$ 960,000.00**	**$ 343,651.00**	**$ 1,303,651.00**
806 Technologies Contract		$ 343,651.00	$ 343,651.00
Services - Contracts	$ 960,000.00		$ 960,000.00
Grand Total	**$ 960,000.00**	**$ 343,651.00**	**$ 1,303,651.00**

Funding source(s): 100% Federal Grant (ARP Funds).

This TIE revision reflects a contract extension with 806 Technologies, Inc. through FY2027. The contract supports continued licensing, hosting, and operational support of 806 Technologies' online software platforms, including Plan4Learning and Title1Crate.

The platform provides a standardized digital environment for school districts and NDE to manage continuous improvement planning requirements and maintain documentation required for federal programs such as Title I. By centralizing planning, reporting, and compliance documentation, the system enables consistent statewide oversight of improvement milestones, federal funding alignment, and regulatory reporting obligations. The extension ensures continuity of service for school administrators and district personnel who are already trained on the system and actively rely on it for daily operational and compliance workflows.

Extending the existing agreement also mitigates operational risk associated with replacing a statewide system already in active use. Migrating to an alternative platform would introduce potential data migration challenges, procurement delays, user retraining requirements, and disruption to district-level planning processes. Continuing the established system preserves historical data integrity and ensures uninterrupted support for the state's improvement planning infrastructure.

The combined GTO investment and implementation risk, and technology risk scores indicate 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: **32127**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**300**	Address:	**1664 N VIRGINIA ST MS #124**
Appropriation Unit:	**2712-64**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	7757846662
		Vendor No.:	
		NV Business ID:	Governmental Entity

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

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

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

2. Contract start date:

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

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **4 years and 61 days**

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

Contract description: **CSES - 21ST CCLC**

5. Purpose of contract:

This is a new interlocal agreement to provide an external evaluator for Nevada's 21st Century Community Learning Centers program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$391,202.62**

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 University of Nevada, Reno - Center for Student Evaluation & Services (UNR-CSES) will serve as the external evaluator for Nevada's 21st Century Community Learning Centers (21st CCLC) program. The purpose of this work is to support program quality, continuous improvement, consistent evaluation practices, statewide reporting, and federal compliance under ESSA Title IV-B and USED guidance. NDE will provide all technical data extractions through its internal 21st CCLC Data Technician, while UNR-CSES will focus on evaluation design, analysis, interpretation, reporting, and capacity-building.

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 complete the work required.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

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

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:

    yes current contracts with the Department of Education, Satisfactory

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

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

    Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nsanche2	04/06/2026 11:05:26 AM
Division Approval	psmorr1	04/06/2026 15:14:13 PM
Department Approval	psmorr1	04/06/2026 15:14:15 PM
Contract Manager Approval	khoy1	04/06/2026 15:57:40 PM
Budget Analyst Approval	mranki1	04/10/2026 08:47:33 AM
BOE Agenda Approval	mranki1	04/10/2026 08:47:35 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: **28321**

Amendment Number: **2**

Legal Entity Name: AnLar, LLC

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **AnLar, LLC**

Agency Code: **300**

Address: **4040 N Fairfax Dr, Suite 525**

Appropriation Unit: **2716-27**

Is budget authority available?: **Yes**

City/State/Zip **ARLINGTON, VA 22203**

If "No" please explain: Not Applicable

Contact/Phone: Ken Wagner 855-962-6527

Vendor No.: T27043228

NV Business ID: NV20191600451

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.

X	General Funds	**48.00 %**	Fees	0.00 %
X	Federal Funds	**52.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 30DOE-S2398 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/12/2023**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **11/13/2027**

Contract term: **3 years and 337 days**

4. Type of contract: **Contract**

Contract description: **Maintenance Service**

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing hardware and software maintenance services for the System of Accountability Information in Nevada. This amendment increases the maximum amount from $1,995,000 to $4,195,000 due to collecting school-level financial data.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,995,000.00	$1,995,000.00	$1,995,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$2,200,000.00	$2,200,000.00	$2,200,000.00	Yes - Action
3.	New maximum contract amount:	$4,195,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This work is critical to the maintenance and operations of the SAIN system. The SAIN system is a complex network of many different systems that integrate to comprise the Department's data collection, storage and reporting of student and school level information. This system is required by NRS to satisfy both State and Federal reporting requirements as well as to provide the data necessary to produce the Nevada Report Card, the Nevada School Performance Framework, the Nevada Growth Model and to fulfill Department program data analysis, Legislative data requests and public information requests. The system is comprised of several components that are proprietary in nature and require the expertise and level of support only available from the vendor.

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

The system is comprised of several components that are proprietary in nature and require the expertise and level of support only available from the vendor. The Department also does not maintain the level of expertise required to manage and enhance these systems and it would be cost prohibitive to attempt to procure this level of expertise within the salary limitations of the classified pay scale.

9. Were quotes or proposals solicited? Yes

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   Pursuant to RFP #2398, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: 08/15/2023 Anticipated re-bid date: 04/01/2027

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:

    Current-NDE-Satisfactory

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

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

    Not Applicable

15. The contractor is 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	04/01/2026 10:59:40 AM
Division Approval	psmorr1	04/03/2026 16:14:48 PM
Department Approval	psmorr1	04/03/2026 16:14:50 PM
Contract Manager Approval	khoy1	04/06/2026 15:56:45 PM
EITS Approval	ljean	04/07/2026 12:24:37 PM
Budget Analyst Approval	mranki1	04/10/2026 09:54:59 AM
BOE Agenda Approval	mranki1	04/10/2026 09:55:12 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

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

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
Sonali Bandyopadhyay, 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 – SAIN Data Modernization | Consolidation into State GTO Azure – TIE 705, Revision 2 – BA(s) 2716

DATE: October 14, 2025

We have completed our review of the Nevada Department of Education (NDE) investment, which has an estimated total value of $6,000,000.00 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
One-Time Cost	**$ 2,250,000.00**	**$ 2,250,000.00**	**$ 500,000.00**	**$ 5,000,000.00**
Services - Contracts	$ 2,250,000.00	$ 2,250,000.00	$ 500,000.00	$ 5,000,000.00
Grand Total	**$ 2,250,000.00**	**$ 2,250,000.00**	**$ 500,000.00**	**$ 5,000,000.00**

The funding sources are 52% Federal Grant and 48% General Fund.

The proposed investment consolidates the agency's data systems within the State of Nevada's Azure GTO

environment under Technology Investment Evaluations (TIEs) 132, 928, 1015, and 1073. Following a recent security incident, the agency is standardizing its data storage approach to ensure improved governance, ownership, and security. With the availability of GTO cloud resources, the agency plans to transition from its current vendor-hosted model to a state-managed Azure environment.

This amendment will expand the existing contract with AnLar, LLC (CETS #28321) by uniting three key projects under one procurement framework: completion of the CEDS Database Work for the IMART Data Warehouse Conversion, development of the Data Management System (DMS) to meet reporting requirements under SB387 and SB388, and migration of core applications, including the NDE Website, DVSL, Report Card, and Student Growth systems, into the State's Azure environment.

This investment supports compliance with the Every Student Succeeds Act, implements state reporting mandates under the Pupil-Centered Funding Plan, and advances NDE's vision for a secure, standards-based, interoperable data ecosystem. Consolidating projects under a single contract reduces procurement overhead, leverages existing grant-funded modernization, and achieves economies of scale in hosting and support.

The TIE technology risk score indicates a moderate level of risk. The agency should ensure they communicate any changes or additional information on cloud infrastructure to the GTO Infrastructure Team.

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: **26307**

Amendment Number: **1**

Legal Entity Name: Yahasoft, INC.

Agency Name: **DHS - AGING AND DISABILITY SERVICES DIVISION**

Contractor Name: **Yahasoft, INC.**

Agency Code: **402**

Address: **3245 Peachtree Pkwy., D-446**

Appropriation Unit: **3208-33**

Is budget authority available?: **Yes**

City/State/Zip **Suwanee, GA 30024**

If "No" please explain: Not Applicable

Contact/Phone: Roy Su 678-549-9899

Vendor No.: T29045388

NV Business ID: NV20222439879

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/14/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **5 years and 17 days**

4. Type of contract: **Contract**

Contract description: **EI Case Mgmt System**

5. Purpose of contract:

This is the first amendment to the original contract which provides cloud-hosted services. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $1,964,430 to $2,313,450 due to ongoing costs to maintain, host, and support the Nevada Early Intervention Data System.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,964,430.00	$1,964,430.00	$1,964,430.00	Yes - Action
2.	Amount of current amendment (#1):	$349,020.00	$349,020.00	$349,020.00	Yes - Action
3.	New maximum contract amount:	$2,313,450.00			
	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?

The Nevada Health and Human Services' IDEA Part C Office is required per IDEA Part C Grant to maintain a data system capable of collecting all 618 data requirements for Federal Reporting. The system is a single point of entry for each early intervention program and creates a non-duplicated early intervention record for each child who is referred to the system. The data system is utilized to track children's status and detailed progress throughout their enrollment in early intervention, assist local programs with individual child case management functions, provide required forms, reports and other outputs as requested, allow the Part C Lead Agency to monitor the entire program for compliance, and allow the Part C Lead Agency and ADSD to run reports for purposes of federal and state reporting and local program monitoring.

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

Existing staff do not have the expertise and are unable to build, test, and implement this new system.

9. Were quotes or proposals solicited? Yes

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

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

Gainwell Technologies
Public Consulting Group
Yahasoft, Inc
Strategic Solutions Group

   b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S1853, 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: 01/12/2022 Anticipated re-bid date: 06/30/2026

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:

Since 2022 with ADSD 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	tric1	03/23/2026 13:54:38 PM
Division Approval	mashcra1	03/29/2026 10:08:41 AM
Department Approval	rrobb	03/30/2026 12:58:11 PM
Contract Manager Approval	maceved1	03/31/2026 11:13:55 AM
EITS Approval	ljean	04/01/2026 08:09:26 AM
Budget Analyst Approval	khal5	04/07/2026 13:17:02 PM
BOE Agenda Approval	khawkin1	04/08/2026 09:57:13 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

David 'Ax' Axtell
Deputy Director/State 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: Rique Robb, Administrator, ADSD, DHS
Justin Robinson, IT Manager III, ADSD, DHS
Tiffany Lewis, Administrative Services Officer IV, ADSD, DHS
Donald Whitfield, IT Manager I, ADSD, DHS
Kiran Tatavarthi, IT Manager I, ADSD, DHS

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – ADSD – 3151 FY26-FY27 SAAS\YahaSoft Renewals – TIE 1523, Revision 1 – BA(s) 3151, 3208

DATE: January 13, 2026

We have completed our review of the Department of Human Services (DHS), Aging and Disability Services Division (ADSD) investment, which has an estimated total value of $698,040.00, allocated to FY2026 and FY2027 as Ongoing Costs.

Funding source(s): 100% State Grant.

This TIE submission is for renewal of the YahaSoft contract. YahaSoft develops, designs, integrates, and supports web-based and client-server software applications. ADSD maintains a contract with YahaSoft for its electronic health record (EHR) system, which is used to securely store and manage client and service data across agency programs. The system is a core component of ADSD's case management and

record-keeping infrastructure for services supporting older adults and individuals with disabilities. It maintains electronic medical and service records that enable day-to-day operations, reporting, and coordination of care. These capabilities are necessary to deliver critical services to Nevadans.

The GTO technology risk score indicates an overall moderate level of cybersecurity 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

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 #:	0816 @

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	Aging and Disability Services Division	
	Contact Name and Title	***Phone Number***	***Email Address***
	Mariana Acevedo, Management Analyst 2	***775-687-0545***	***macevedo@adsd.nv.gov***
	Samantha Jayme, Deputy Administrator	***702-373-4747***	***sjayme@adsd.nv.gov***
	Kim Adams, Agency Manager	(775) 687-0528	***Kimberlya@adsd.nv.gov***

2	**Contractor Information:**	
	Contractor Name:	***Yahasoft, Inc.***
	Contact Name:	***Roy Su***
	Complete Address: City, State and Zip Code	***3245 Peachtree Pkwy, D-446, Suwanee, GA 30024***
	Phone Number:	***678-546-9899***
	Email Address:	***Roy.su@yahasoft.com***

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	***Purchasing Led Formal***		#:	***40DHHS-S1853***
	Enter CETS Number:	***#26307***			
	Contract Amount:	***$1,964,430.00***			
	Contract Term:	Start Date:	***06/14/2022***	End Date:	***06/30/2026***

Resubmission Rec'd 01/15/26

Purchasing Use Only:	
Approval #:	6860

4	**Current Contract Information: Contract Mentioned Above**				
	Solicitation Type, if applicable:			#:	
	Enter CETS Number:	#			
	Initial Contract Amount:	$			
	Contract Term:	Start Date:		End Date:	

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
		N/A		

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***This amendment will allow the agency to continue working with the current vendor/system for a period of 1 year; this will allow the agency to continue working through the process of demonstrating compliance with federal regulations identified in audit findings.***	***$349,020.00***	***6/30/27***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	Nevada's Individuals with Disabilities Education Act (IDEA) Part C office recently received results from the Differentiated Monitoring and Support (DMS) Audit from the Office of Special Education Programs (OSEP) in July 2025. OSEP is requiring that IDEA Part C make changes to policies and procedures to correct audit findings related to transition notifications, complaints and mediation, and fiscal monitoring policies. Updated policies are being provided to OSEP prior to the end of CY25; however, the state must demonstrate implementation of the updated procedures by July 10, 2026. If the agency needed to transition to a new electronic system after FY26, the procedures currently being revised may not be reflective of the procedures in a new system. Additionally, it would be extremely difficult to show implementation of the new policies and monitoring in a new electronic system, as staff would be unfamiliar with the functionality.

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

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	The state may be unable to demonstrate compliance with correcting federal audit findings due to the timing of the current end of contract/required implementation date related to the audit.

Purchasing Use Only:	
Approval #:	6860

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.*

Samantha Jayme

Signature of Agency Representative Initiating Request

Samantha Jayme, Deputy Administrator — 12/9/2025

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Jessica Adams, Administrator — 12/10/2025

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.	✓

Signed:

Administrator, Purchasing Division or Designee — 1.20.2026

Date

#6860

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

David 'Ax' Axtell
Deputy Director/State CTO

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

MEMORANDUM

TO: Rique Robb, Administrator, ADSD, DHS
Justin Robinson, IT Manager III, ADSD, DHS
Tiffany Lewis, Administrative Services Officer IV, ADSD, DHS
Donald Whitfield, IT Manager I, ADSD, DHS
Kiran Tatavarthi, IT Manager I, ADSD, DHS

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – ADSD – 3151 FY26-FY27 SAAS\YahaSoft Renewals – TIE 1523, Revision 1 – BA(s) 3151, 3208

DATE: January 13, 2026

We have completed our review of the Department of Human Services (DHS), Aging and Disability Services Division (ADSD) investment, which has an estimated total value of $698,040.00, allocated to FY2026 and FY2027 as Ongoing Costs.

Funding source(s): 100% State Grant.

This TIE submission is for renewal of the YahaSoft contract. YahaSoft develops, designs, integrates, and supports web-based and client-server software applications. ADSD maintains a contract with YahaSoft for its electronic health record (EHR) system, which is used to securely store and manage client and service data across agency programs. The system is a core component of ADSD's case management and

#6860

record-keeping infrastructure for services supporting older adults and individuals with disabilities. It maintains electronic medical and service records that enable day-to-day operations, reporting, and coordination of care. These capabilities are necessary to deliver critical services to Nevadans.

The GTO technology risk score indicates an overall moderate level of cybersecurity 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: **30066**

Amendment Number: **1**

Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO

Agency Name: **DHS - AGING AND DISABILITY SERVICES DIVISION**

Contractor Name: **BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**

Agency Code: **402**

Address: **1664 N. VIRGINIA STREET**

Appropriation Unit: **3278-45**

MAIL STOP 0146

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89557**

If "No" please explain: Not Applicable

Contact/Phone: DIANE THORKILDSON 775-682-9056

Vendor No.: D35000849

NV Business ID: GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **2025-2028**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/30/2025**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2027**

Contract term: **2 years and 242 days**

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

Contract description: **UNR Lifespan Respite**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides collaboration in the development of a respite system for family caregivers. This amendment increases the maximum amount from $60,876.09 to $237,216.56 due to additional data collection and reporting, development of key performance indicators, preparation of progress reports, and post-implementation review.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$60,876.09	$60,876.09	$60,876.09	Yes - Info
2.	Amount of current amendment (#1):	$176,340.47	$176,340.47	$237,216.56	Yes - Action
3.	New maximum contract amount:	$237,216.56			

II. JUSTIFICATION

7. What conditions require that this work be done?

Two federal grants were awarded to ADSD to support recruitment, retention, and training of respite professionals.

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

Insufficient staff resources.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Interlocal - Exempt
Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

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

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

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

31%

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

DHHS - 2018 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	scas1	03/04/2026 08:47:01 AM
Division Approval	mashcra1	03/15/2026 08:54:36 AM
Department Approval	rrobb	03/16/2026 14:21:15 PM
Contract Manager Approval	maceved1	03/17/2026 15:20:17 PM
Budget Analyst Approval	khal5	04/10/2026 17:20:40 PM
BOE Agenda Approval	klay0	04/14/2026 15:08:10 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: **20208**

Amendment Number: **4**

Legal Entity Name: NETSMART TECHNOLOGIES, INC.

Agency Name: **DHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **NETSMART TECHNOLOGIES, INC.**

Agency Code: **406**

Address: **11100 NALL AVENUE**

Appropriation Unit: **3161-26**

Is budget authority available?: **Yes**

City/State/Zip **OVERLAND PARK, KS 66211**

If "No" please explain: Not Applicable

Contact/Phone: Jeff Matthews 913-242-6176

Vendor No.: PUR0003686

NV Business ID: NV20101021052

To what State Fiscal Year(s) will the contract be charged? **2019-2027**

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 16496

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/14/2018**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **8 years and 322 days**

4. Type of contract: **Contract**

Contract description: **Laboratory Info Ser.**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides an onsite laboratory information services system that integrates with the existing electronic health record system, myAVATAR. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $1,043,549.81 to $1,171,588.24 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:	$545,328.10	$545,328.10	$545,328.10	Yes - Action
	a. Amendment 1:	$1,500.00	$1,500.00	$1,500.00	No
	b. Amendment 2:	$460,321.71	$461,821.71	$461,821.71	Yes - Action
	c. Amendment 3:	$36,400.00	$36,400.00	$36,400.00	Yes - Info
2.	Amount of current amendment (#4):	$128,038.43	$128,038.43	$164,438.43	Yes - Action
3.	New maximum contract amount:	$1,171,588.24			
	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?

Senate Bill 532 requires 24/7 medical laboratory services for State operated hospitals.

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 knowledge or proprietary rights 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. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 180203
Approval Date: 02/22/2018

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

d. Last bid date: 02/22/2018 Anticipated re-bid date: 06/30/2027

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:

DPBH since 2008 - 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	msilzell	03/10/2026 10:03:47 AM
Division Approval	msilzell	03/10/2026 10:03:50 AM
Department Approval	msilzell	03/10/2026 10:03:53 AM
Contract Manager Approval	lstidha1	04/14/2026 15:36:24 PM
EITS Approval	ljean	04/15/2026 08:17:46 AM
Budget Analyst Approval	rgiffor1	04/16/2026 09:20:09 AM
BOE Agenda Approval	pokeefe	04/20/2026 09:42:51 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

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

MEMORANDUM

TO: Susan Lynch, SNAMHS Hospital Administrator, DHHS
Luis Espinoza, Administrative Services Officer III, DHHS
Anne Lara, Chief IT Manager, DHHS
Lorraine McMullen, IT Manager I/PMO Manager, DHHS

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DHHS – *SNAMHS Rawson Neal Laboratory Information System Ongoing Services* – TIE 88, Revision 2 – BA(s) 3161

DATE: August 7, 2025

We have completed our review of the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health (DPBH) investment, which has an estimated total value of $621,578.14 allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	**$ 33,200.00**		**$ 33,200.00**
Services - Systems Integration	$ 2,000.00		$ 2,000.00
Services - Vendor Implementation	$ 5,000.00		$ 5,000.00
Software - License/Maintenance Cont	$ 26,200.00		$ 26,200.00
Ongoing Cost	**$ 121,941.35**	**$ 128,038.43**	**$ 249,979.78**
Annual Software Host/Maint/Licence		$ 128,038.43	$ 128,038.43
Software - Annual Maintenance/Subsc	$ 121,941.35		$ 121,941.35
Grand Total	**$ 155,141.35**	**$ 128,038.43**	**$ 283,179.78**

The funding source is 100% General Fund.

This TIE revision is to update cost and contact information for ongoing hosting, maintenance, and licensing of the Laboratory Information Service (LIS).

The technology risk score for this investment 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

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

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 #:	6780

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*Department of Human Services, Division of Public and Behavioral Health*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Annette Altman, DPBH Chief Operations Officer	775-443-8711	aaltman@health.nv.gov
	Susan Lynch, SNAMHS Hospital Administrator	702-486-0680	slynch@health.nv.gov

2	**Contractor Information:**	
	Contractor Name:	Netsmart Technologies, Inc.
	Contact Name:	Jeff Matthews
	Complete Address: City, State and Zip Code	11100 Nalls Avenue Overland Park, KS 66211
	Phone Number:	913-242-6176
	Email Address:	jmatthews@ntst.com

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**			
	Solicitation Type, if applicable:	1) N/A 2) Sole Source 3) RFP 40DHHS-R316804 4) Sole Source 4a) Sole Source 5) Sole Source 5a) Sole Source 6) Sole Source 6a) Sole Source	#:	1) N/A 2) #221001 3) Q-25211 4) #221001 4a) #221001 5)#170703 5a) #170703 6)#180203 6a) #463

Rec'd 01/05/26

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		6b) Sole Source 6c) Sole Source 7) Sole Source 7a) Sole Source 7b) Sole Source 8) RFP 8a) RFP 8b) RFP 8c) RFP 9) Sole Source		6b) #463 6c) #463 7) #220602 7a) #220602 7b) #220602 8)#3249 8a) #3249 8b) #3249 8c) #3249 9) #211207
	Enter CETS Number:	1) Maintenance Agreement – MA 14802-02 2) CETS #22830 – C 17570 3) CETS # EPro Req – Q-25211 4) CETS #27028 – C 18112 – myAvatar NX 4a) CETS #27028 - C 18112-01– myAvatar NX 5) CETS #19548 – C 16383- Pharmacy Information System (MMO) 5a) CETS #19548 – C 16383-01 Pharmacy Information System (MMO) 6) CETS #20208 – C 16496 & 01- Laboratory Information System 6a) CETS #20208 – C16496-02 – Laboratory Information System 6b) CETS #20208 – C16496-03-Laboratory Information System 6c) CETS #20208 – C16496-04-Laboratory Information System 7) CETS #26412 – C 17935- RevConnect 7a) CETS #26412 – C 17935-01 – RevConnect 7b) CETS #26412 – C 17935-02 - RevConnect 8) CETS #18259 – C 15849- Pyxis Devices 8a) CETS #18259 – C 15849-01- Pyxis Devices 8b) CETS#18259- C 15849-02- Pyxis Devices 8c) CETS#18259 – C15849-03-Pyxis Devices 9) CETS# 26381- C 17932- myHealthpointe		
	Contract Amount:	1) Original Contract -$3,310,784.73 2) Original Contract - $100,699.00 3) Original Contract - $29,421.00 4) Original Contract - $5,315,720.06 4a) Amendment 1 - $41,750.00 (additional) 5) Original Contract - $2,753,513.34 5a) Amendment 1 - $1,947,919.39 (additional) 6) Original Contract - $546,828.10 6a) Amendment 1- $460,321.71 (additional) 6b) Amendment 2-$36,520.00 (additional) 6c) Amendment 3-$32,200.00 (additional) 7) Original Contract - $691,414.00 7a) Amendment 1 - $186,063.00 (additional) 7b) Amendment 2 – ($41,750.00) (reduction) 8) Original Contract - $2,400,000.00 8a) Amendment 1 – $00.00 (no additional) 8b) Amendment 2- $00.00 (no additional) 8c) Amendment 3- $1,249,858.38 (additional) 9) Original Contract - $306,934.70		
	Contract Term:	Start Date:	1) 7/1/2021 2) 4/15/2020 3) 1/1/2022	End Date:	1) 6/30/2024 2) 6/30/2023 3) 12/31/2022

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			4) 6/6/2023 4a) 6/6/2023 5) 4/10/2018 5a) 4/10/2018 6) 5/20/2020 6a) 5/20/2020 6b) 5/20/2020 6c) 5/20/2020 7) 7/12/2022 7a) 7/12/2022 7b) 7/12/2022 8) 12/19/2016 8a) 12/19/2019 8b) 12/19/2019 8c) 12/19/2019 9) 10/20/2022		4) 6/30/2026 4a) 6/30/2026 5) 6/30/2022 5a) 6/30/2026 6) 8/13/2022 6a) 8/13/2022 6b) 8/13/2022 6c) 6/30/2026 7) 6/30/2026 7a) 6/30/2026 7b) 6/30/2026 8) 12/12/2021 8a) 12/31/2022 8b) 01/31/2023 8c) 06/30/2026 9) 6/30/2026

Purchasing Use Only:	
Approval #:	6786

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	Solicitation Waiver		#:	180203
	Enter CETS Number:	#20208			
	Initial Contract Amount:	$545,328.10			
	Contract Term:	Start Date:	8/14/2018	End Date:	8/13/2022

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	01	Increased money due to vendor change	$546,828.10 (increased by $1,500.00)	No change
	02	Increased money, scope, maintenance and hosting and extended the contract end date.	$1,007,149.81 (increased by $460,321.71)	6/30/2026
	03	Updated scope of work for integrations with new hardware – Vitros 5600 Chemistry and Immunoassay Analyzer Instrument and McKesson Sysmex Hematology Analyzer Instrument.	$1,043,549.81 (increased by $36,400.00)	No change

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	04	Increased money, scope, maintenance and hosting and extended contact end date.	$1,171,588.24 (increased by $128,038.43)	6/30/2027

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	To prevent future obligations to Netsmart, two actions need to be completed: 1) Statewide Electronic Health Record (EHR) RFP available for DPBH to leverage for a new EHR solution; and 2) Funding for a new EHR needs to be identified. All six (6) Netsmart EHR contracts need to be extended for an additional year, these contracts encompass the statewide Behavioral Health EHR solution.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If the extension is not granted, the division risks disruption to the statewide behavioral health EHR, which is critical to patient care. Any interruption in these ongoing EHR services would negatively impact providers' ability to deliver safe, timely, and coordinated patient care. This one (1) contract is one of 6 (six) contracts that is part of the entire EHR statewide solution. All six (6) contracts need approved contract extensions to continue all services required for patient care.

#678

Purchasing Use Only:	
Approval #:	678

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.*

Signed by:
7E4CDC1AC690400...

Signature of Agency Representative Initiating Request

Annette Altman	COO	12/23/2025
Print Name of Agency Representative Initiating Request		Date

DocuSigned by:
2D14521E28BA43E...

John Borrowman on Behalf of Andrea R.Rivers

Signature of Agency Head Authorizing Request

Andrea R. Rivers	Administrator	12/23/2025
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.	√

Signed:

	1.13.2026
Administrator, Purchasing Division or Designee	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: **19548**

Amendment Number: **2**

Legal Entity Name: NETSMART TECHNOLOGIES, INC.

Agency Name: **DHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **NETSMART TECHNOLOGIES, INC.**

Agency Code: **406**

Address: **11100 NALL AVENUE**

Appropriation Unit: **3168-26**

Is budget authority available?: **Yes**

City/State/Zip **OVERLAND PARK, KS 66211-1612**

If "No" please explain: Not Applicable

Contact/Phone: Jeff Matthews 913-242-6176

Vendor No.: PUR0003686

NV Business ID: NV20101021052

To what State Fiscal Year(s) will the contract be charged? **2018-2027**

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 16383

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/10/2018**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **9 years and 83 days**

4. Type of contract: **Contract**

Contract description: **Medication Mgmt.**

5. Purpose of contract:

This is the second amendment to the original contract which provides for the implementation and integration of the medication management system including electronic order entry and electronic medication administration records to improve patient safety and prescribing practices. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $4,701,432.73 to $5,155,926.00 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:	$2,753,513.34	$2,753,513.34	$2,753,513.34	Yes - Action
	a. Amendment 1:	$1,947,919.39	$1,947,919.39	$1,947,919.39	Yes - Action
2.	Amount of current amendment (#2):	$454,493.27	$454,493.27	$454,493.27	Yes - Action
3.	New maximum contract amount:	$5,155,926.00			
	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?

This system is necessary to regulate and monitor Medication orders for DPBH and DCFS.

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

State employees do not possess the expertise or authority to provide these services.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 170703
Approval Date: 07/10/2017

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

This vendor providers services related to similar products already in use.

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:

Providing services to DPBH since 2009 - 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	msilzell	01/27/2026 12:24:11 PM

Division Approval	msilzell	01/27/2026 12:24:14 PM
Department Approval	msilzell	01/27/2026 12:24:16 PM
Contract Manager Approval	lstidha1	03/10/2026 09:05:53 AM
EITS Approval	ljean	03/10/2026 09:41:54 AM
Budget Analyst Approval	pokeefe	04/03/2026 16:17:21 PM
BOE Agenda Approval	pokeefe	04/20/2026 09:41:25 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

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

M E M O R A N D U M

TO: Andrea Rivers, Deputy Administrator, DHS, DPBH
John Borrowman, Behavioral Health Fiscal Manager, DHS, DPBH
Anne Lara, Chief IT Manager, DHS, DPBH
Lorraine McMullen, IT Manager I/PMO Manager, DHS, DPBH

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 – *Pharmacy Information System* – TIE 334, Revision 3 – BA(s) 3168

DATE: September 24, 2025

We have completed our review of the Department of Human Services (DHS), Division of Public and Behavioral Health (DPBH) investment, which has an estimated total value of $2,461,373.77 allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
Ongoing Cost	**$ 515,992.69**	**$ 513,454.39**	**$ 1,029,447.08**
Annual Software Host/Maint/License		$ 513,454.39	$ 513,454.39
Software - Annual Maintenance/Subsc	$ 515,992.69		$ 515,992.69
Grand Total	**$ 515,992.69**	**$ 513,454.39**	**$ 1,029,447.08**

The funding source is 100% Cost Allocation.

This TIE revision is to update cost information for ongoing services through FY2027.

The investment technology risk score is moderate. Nevertheless, the solution remains fully compliant with all applicable regulations and meets SOC 2 compliance standards.

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

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

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 #:	6790

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*Department of Human Services, Division of Public and Behavioral Health*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Annette Altman, DPBH Chief Operations Officer	775-443-8711	aaltman@health.nv.gov
	Susan Lynch, SNAMHS Hospital Administrator	702-486-0680	slynch@health.nv.gov

2	**Contractor Information:**	
	Contractor Name:	Netsmart Technologies, Inc.
	Contact Name:	Jeff Matthews
	Complete Address: City, State and Zip Code	11100 Nalls Avenue Overland Park, KS 66211
	Phone Number:	913-242-6176
	Email Address:	jmatthews@ntst.com

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**			
	Solicitation Type, if applicable:	1) N/A 2) Sole Source 3) RFP 40DHHS-R316804 4) Sole Source 4a) Sole Source 5) Sole Source 5a) Sole Source 6) Sole Source 6a) Sole Source	#:	1) N/A 2) #221001 3) Q-25211 4) #221001 4a) #221001 5)#170703 5a) #170703 6)#180203 6a) #463

Ledd 01/05/26

#6790

		6b) Sole Source 6c) Sole Source 7) Sole Source 7a) Sole Source 7b) Sole Source 8) RFP 8a) RFP 8b) RFP 8c) RFP 9) Sole Source		6b) #463 6c) #463 7) #220602 7a) #220602 7b) #220602 8)#3249 8a) #3249 8b) #3249 8c) #3249 9) #211207
	Enter CETS Number:	1) Maintenance Agreement – MA 14802-02 2) CETS #22830 – C 17570 3) CETS # EPro Req – Q-25211 4) CETS #27028 – C 18112 – myAvatar NX 4a) CETS #27028 - C 18112-01– myAvatar NX 5) CETS #19548 – C 16383- Pharmacy Information System (MMO) 5a) CETS #19548 – C 16383-01 Pharmacy Information System (MMO) 6) CETS #20208 – C 16496 & 01- Laboratory Information System 6a) CETS #20208 – C16496-02 – Laboratory Information System 6b) CETS #20208 – C16496-03-Laboratory Information System 6c) CETS #20208 – C16496-04-Laboratory Information System 7) CETS #26412 – C 17935- RevConnect 7a) CETS #26412 – C 17935-01 – RevConnect 7b) CETS #26412 – C 17935-02 - RevConnect 8) CETS #18259 – C 15849- Pyxis Devices 8a) CETS #18259 – C 15849-01- Pyxis Devices 8b) CETS#18259- C 15849-02- Pyxis Devices 8c) CETS#18259 – C15849-03-Pyxis Devices 9) CETS# 26381- C 17932- myHealthpointe		
	Contract Amount:	1) Original Contract -$3,310,784.73 2) Original Contract - $100,699.00 3) Original Contract - $29,421.00 4) Original Contract - $5,315,720.06 4a) Amendment 1 - $41,750.00 (additional) 5) Original Contract - $2,753,513.34 5a) Amendment 1 - $1,947,919.39 (additional) 6) Original Contract - $546,828.10 6a) Amendment 1- $460,321.71 (additional) 6b) Amendment 2-$36,520.00 (additional) 6c) Amendment 3-$32,200.00 (additional) 7) Original Contract - $691,414.00 7a) Amendment 1 - $258,063.00 (additional) 7b) Amendment 2 – ($41,780.00) (reduction) 8) Original Contract - $2,400,000.00 8a) Amendment 1 – $00.00 (no additional) 8b) Amendment 2- $00.00 (no additional) 8c) Amendment 3- $1,249,858.38 (additional) 9) Original Contract - $306,934.70		
	Contract Term:	Start Date:	1) 7/1/2021 2) 4/15/2020 3) 1/1/2022	End Date:	1) 6/30/2024 2) 6/30/2023 3) 12/31/2022

#679

			4) 6/6/2023 4a) 6/6/2023 5) 4/10/2018 5a) 4/10/2018 6) 5/20/2020 6a) 5/20/2020 6b) 5/20/2020 6c) 5/20/2020 7) 7/12/2022 7a) 7/12/2022 7b) 7/12/2022 8) 12/19/2016 8a) 12/19/2019 8b) 12/19/2019 8c) 12/19/2019 9) 10/20/2022		4) 6/30/2026 4a) 6/30/2026 5) 6/30/2022 5a) 6/30/2026 6) 8/13/2022 6a) 8/13/2022 6b) 8/13/2022 6c) 6/30/2026 7) 6/30/2026 7a) 6/30/2026 7b) 6/30/2026 8) 12/12/2021 8a) 12/31/2022 8b) 01/31/2023 8c) 06/30/2026 9) 6/30/2026

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

Purchasing Use Only:	
Approval #:	6790

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	Solicitation Waiver		#:	170703
	Enter CETS Number:	#19548			
	Initial Contract Amount:	$2,753,513.34			
	Contract Term:	Start Date:	4/10/2018	End Date:	6/30/2022

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	01	This amendment updates contract section #12 Limited Liability, Attachment AA: Scope of Work and Deliverables, Attachment BB: Insurance Schedule, extends the termination date.	$4,701,432.73 (increased by $1,947,919.39)	6/30/2026

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	02	Removed DCFS licenses from the scope of work and added one more year of license and hosting costs and extends the termination date.	$5,155,926.00 (increased by $454,493.27)	6/30/2027

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	To prevent future obligations to Netsmart, two actions need to be completed: 1) Statewide Electronic Health Record (EHR) RFP available for DPBH to leverage for a new EHR solution; and 2) Funding for a new EHR needs to be identified. All six (6) Netsmart EHR contracts need to be extended for an additional year, these contracts encompass the statewide Behavioral Health EHR solution.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If the extension is not granted, the division risks disruption to the statewide behavioral health EHR, which is critical to patient care. Any interruption in these ongoing EHR services would negatively impact providers' ability to deliver safe, timely, and coordinated patient care. This one (1) contract is one of 6 (six) contracts that is part of the entire EHR statewide solution. All six (6) contracts need approved contract extensions to continue all services required for patient care.

Purchasing Use Only:	
Approval #:	6190

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.*

Signed by:
7E4CDC1AC600400D...

Signature of Agency Representative Initiating Request

Annette Altman	COO	12/23/2025
Print Name of Agency Representative Initiating Request		Date

DocuSigned by:
2D14521E28BA43E...

John Borrowman on Behalf of Andrea R. Rivers

Signature of Agency Head Authorizing Request

Andrea R. Rivers	Administrator	12/23/2025
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.	✓

Signed:

	1.13.2026
Administrator, Purchasing Division or Designee	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: **26412**

Amendment Number: **3**

Legal Entity Name: Netsmart Technologies, Inc.

Agency Name: **DHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **Netsmart Technologies, Inc.**

Agency Code: **406**

Address: **11100 Nall Avenue**

Appropriation Unit: **3168-26**

Is budget authority available?: **Yes**

City/State/Zip **Overland Park, KS 66211-1612**

If "No" please explain: Not Applicable

Contact/Phone: Jeff Matthews 913-242-6053

Vendor No.:

NV Business ID: NV20101021052

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.

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 17935

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/12/2022**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **4 years and 354 days**

4. Type of contract: **Contract**

Contract description: **myAvatar**

5. Purpose of contract:

This is the third amendment to the original contract which provides upgrades to the Netsmart myAvatar Electronic Health Records system. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $835,697 to $1,007,813 for upgrades to the existing myAvatar electronic health record system.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$691,414.00	$691,414.00	$691,414.00	Yes - Action
	a. Amendment 1:	$186,033.00	$186,033.00	$186,033.00	Yes - Action
	b. Amendment 2:	-$41,750.00	-$41,750.00	-$41,750.00	Yes - Info
2.	Amount of current amendment (#3):	$172,116.00	$172,116.00	$130,366.00	Yes - Action
3.	New maximum contract amount:	$1,007,813.00			
	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?

Federal and state requirements for Health Information Exchange (HIE) between providers and patients.

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

DPBH does not have the resources and staff to replicate this module and integrate it with the existing myAvatar EHR system.

9. Were quotes or proposals solicited? No

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

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

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 220602
Approval Date: 06/07/2022

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

d. Last bid date: 06/07/2022 Anticipated re-bid date: 07/30/2027

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:

DPBH vendor since 2004, 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	msilzell	03/10/2026 09:52:55 AM
Division Approval	msilzell	03/10/2026 09:52:58 AM
Department Approval	msilzell	03/10/2026 09:53:01 AM
Contract Manager Approval	lstidha1	03/13/2026 11:33:07 AM
EITS Approval	ljean	03/16/2026 07:06:05 AM
Budget Analyst Approval	pokeefe	04/09/2026 09:06:16 AM
BOE Agenda Approval	pokeefe	04/20/2026 09:40:53 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

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

MEMORANDUM

TO: Andrea Rivers, Health Program Manager II, DHS, DPBH
John Borrowman, Behavioral Health Fiscal Manager, DHS, DPBH
Anne Lara, Chief IT Manager, DHS, DPBH
Lorraine McMullen, IT Manager I/PMO Manager, DHS, DPBH

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 – *myAvatar Prior Authorization, Eligibility and Revenue Management System* – TIE 257, Revision 2 – BA(s) 3168

DATE: August 11, 2025

We have completed our review of the Department of Human Services (DHS), Division of Public and Behavioral Health (DPBH) investment, which has an estimated total value of $1,049,516.40 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	Grand Total
Ongoing Costs	**$ 196,424.00**	**$ 172,116.00**	**$ 368,540.00**
Annual Software Host/Maint/License		$ 172,116.00	$ 172,116.00
Services - Other	$ 28,000.00		$ 28,000.00
Software - Annual Maintenance/Subsc	$ 168,424.00		$ 168,424.00
Grand Total	**$ 196,424.00**	**$ 172,116.00**	**$ 368,540.00**

The funding source is 100% General Fund.

This TIE revision is to update contacts and cost information for ongoing hosting, maintenance, and licensing of the myAvatar, myHealthPointe Patient Portal for FY2027.

The investment implementation risk and technology risk scores collectively indicate 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

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

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 #:	#1680 @

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	***Department of Human Services, Division of Public and Behavioral Health***	
	Contact Name and Title	***Phone Number***	***Email Address***
	Annette Altman, DPBH Chief Operations Officer	775-443-8711	aaltman@health.nv.gov
	Susan Lynch, SNAMHS Hospital Administrator	702-486-0680	slynch@health.nv.gov

2	**Contractor Information:**	
	Contractor Name:	Netsmart Technologies, Inc.
	Contact Name:	Jeff Matthews
	Complete Address: City, State and Zip Code	11100 Nalls Avenue Overland Park, KS 66211
	Phone Number:	913-242-6176
	Email Address:	jmatthews@ntst.com

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**			
	Solicitation Type, if applicable:	1) N/A 2) Sole Source 3) RFP 40DHHS-R316804 4) Sole Source 4a) Sole Source 5) Sole Source 5a) Sole Source 6) Sole Source 6a) Sole Source	#:	1) N/A 2) #221001 3) Q-25211 4) #221001 4a) #221001 5)#170703 5a) #170703 6)#180203 6a) #463

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#1680

		6b) Sole Source 6c) Sole Source 7) Sole Source 7a) Sole Source 7b) Sole Source 8) RFP 8a) RFP 8b) RFP 8c) RFP 9) Sole Source		6b) #463 6c) #463 7) #220602 7a) #220602 7b) #220602 8)#3249 8a) #3249 8b) #3249 8c) #3249 9) #211207
	Enter CETS Number:	1) Maintenance Agreement – MA 14802-02 2) CETS #22830 – C 17570 3) CETS # EPro Req – Q-25211 4) CETS #27028 – C 18112 – myAvatar NX 4a) CETS #27028 - C 18112-01– myAvatar NX 5) CETS #19548 – C 16383- Pharmacy Information System (MMO) 5a) CETS #19548 – C 16383-01 Pharmacy Information System (MMO) 6) CETS #20208 – C 16496 & 01- Laboratory Information System 6a) CETS #20208 – C16496-02 – Laboratory Information System 6b) CETS #20208 – C16496-03-Laboratory Information System 6c) CETS #20208 – C16496-04-Laboratory Information System 7) CETS #26412 – C 17935- RevConnect 7a) CETS #26412 – C 17935-01 – RevConnect 7b) CETS #26412 – C 17935-02 - RevConnect 8) CETS #18259 – C 15849- Pyxis Devices 8a) CETS #18259 – C 15849-01- Pyxis Devices 8b) CETS#18259- C 15849-02- Pyxis Devices 8c) CETS#18259 – C15849-03-Pyxis Devices 9) CETS# 26381- C 17932- myHealthpointe		
	Contract Amount:	1) Original Contract -$3,310,784.73 2) Original Contract - $100,699.00 3) Original Contract - $29,421.00 4) Original Contract - $5,315,720.06 4a) Amendment 1 - $41,750.00 (additional) 5) Original Contract - $2,753,513.34 5a) Amendment 1 - $1,947,919.39 (additional) 6) Original Contract - $546,828.10 6a) Amendment 1- $460,321.71 (additional) 6b) Amendment 2-$36,520.00 (additional) 6c) Amendment 3-$32,200.00 (additional) 7) Original Contract - $691,414.00 7a) Amendment 1 - $186,063.00 (additional) 7b) Amendment 2 – ($41,750.00) (reduction) 8) Original Contract - $2,400,000.00 8a) Amendment 1 – $00.00 (no additional) 8b) Amendment 2- $00.00 (no additional) 8c) Amendment 3- $1,249,858.38 (additional) 9) Original Contract - $306,934.70		
	Contract Term:	Start Date:	1) 7/1/2021 2) 4/15/2020 3) 1/1/2022	End Date:	1) 6/30/2024 2) 6/30/2023 3) 12/31/2022

#1680(2)

			4) 6/6/2023 4a) 6/6/2023 5) 4/10/2018 5a) 4/10/2018 6) 5/20/2020 6a) 5/20/2020 6b) 5/20/2020 6c) 5/20/2020 7) 7/12/2022 7a) 7/12/2022 7b) 7/12/2022 8) 12/19/2016 8a) 12/19/2019 8b) 12/19/2019 8c) 12/19/2019 9) 10/20/2022		4) 6/30/2026 4a) 6/30/2026 5) 6/30/2022 5a) 6/30/2026 6) 8/13/2022 6a) 8/13/2022 6b) 8/13/2022 6c) 6/30/2026 7) 6/30/2026 7a) 6/30/2026 7b) 6/30/2026 8) 12/12/2021 8a) 12/31/2022 8b) 01/31/2023 8c) 06/30/2026 9) 6/30/2026

Purchasing Use Only:	
Approval #:	680 (4)

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	Solicitation Waiver		#:	220602
	Enter CETS Number:	#26412			
	Initial Contract Amount:	$691,414.00			
	Contract Term:	Start Date:	07/12/2022	End Date:	6/30/2026

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	01	This amendment updates Attachment AA: Scope of Work, Attachment CC: Contractor's Response and increases the not to exceed amount of $877,477.00.	$877,477.00 (increased by $186,063.00)	6/30/2026
	02	This amendment removes the prior authorization module that is not needed.	$835,697.00 (decreased by $41,750.00)	6/30/2026

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	03	Added Attachment EE and FF that added ongoing costs for 1 additional year and added a change in end date to 6/30/2027.	$1,007,813.00 (increased by $172,116.00)	6/30/2027

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	To prevent future obligations to Netsmart, two actions need to be completed: 1) Statewide Electronic Health Record (EHR) RFP available for DPBH to leverage for a new EHR solution; and 2) Funding for a new EHR needs to be identified. All six (6) Netsmart EHR contracts need to be extended for an additional year, these contracts encompass the statewide Behavioral Health EHR solution.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If the extension is not granted, the division risks disruption to the statewide behavioral health EHR, which is critical to patient care. Any interruption in these ongoing EHR services would negatively impact providers' ability to deliver safe, timely, and coordinated patient care. This one (1) contract is one of 6 (six) contracts that is part of the entire EHR statewide solution. All six (6) contracts need approved contract extensions to continue all services required for patient care.

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

Purchasing Use Only:	
Approval #:	6806

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.*

Signed by:
7E4CDC1AC69040D...

Signature of Agency Representative Initiating Request

Annette Altman	COO	12/23/2025
Print Name of Agency Representative Initiating Request		Date

DocuSigned by:
2D14521E28BA43E...

John Borrowman on Behalf of Andrea R. Rivers

Signature of Agency Head Authorizing Request

Andrea R. Rivers	Administrator	12/23/2025
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.	✓

Signed:

	1.13.2026
Administrator, Purchasing Division or Designee	Date

#1680

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Andrea Rivers, Health Program Manager II, DHS, DPBH
John Borrowman, Behavioral Health Fiscal Manager, DHS, DPBH
Anne Lara, Chief IT Manager, DHS, DPBH
Lorraine McMullen, IT Manager I/PMO Manager, DHS, DPBH

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 – *myAvatar Prior Authorization, Eligibility and Revenue Management System* – TIE 257, Revision 2 – BA(s) 3168

DATE: August 11, 2025

We have completed our review of the Department of Human Services (DHS), Division of Public and Behavioral Health (DPBH) investment, which has an estimated total value of $1,049,516.40 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	Grand Total
Ongoing Costs	**$ 196,424.00**	**$ 172,116.00**	**$ 368,540.00**
Annual Software Host/Maint/License		$ 172,116.00	$ 172,116.00
Services - Other	$ 28,000.00		$ 28,000.00
Software - Annual Maintenance/Subsc	$ 168,424.00		$ 168,424.00
Grand Total	**$ 196,424.00**	**$ 172,116.00**	**$ 368,540.00**

The funding source is 100% General Fund.

H1080 (2)

This TIE revision is to update contacts and cost information for ongoing hosting, maintenance, and licensing of the myAvatar, myHealthPointe Patient Portal for FY2027.

The investment implementation risk and technology risk scores collectively indicate 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: **18259**

Amendment Number: **4**

Legal Entity Name: Netsmart Technologies, Inc.

Agency Name: **DHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **Netsmart Technologies, Inc.**

Agency Code: **406**

Address: **4950 College Blvd.**

Appropriation Unit: **3168-26**

Is budget authority available?: **Yes**

City/State/Zip **Overland Park, KS 66211**

If "No" please explain: Not Applicable

Contact/Phone: Julie Meyer 913-272-2468

Vendor No.: PUR0003686

NV Business ID: NV20101021052

To what State Fiscal Year(s) will the contract be charged? **2017-2027**

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

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

Agency Reference #: RFP 3249/C 15849

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/19/2016**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **10 years and 194 days**

4. Type of contract: **Lease/Purchase Agreement**

Contract description: **Pharmaceutical Equip**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides leased pharmaceutical dispensing equipment. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $3,649,858.38 to $4,430,240.89 due to the continued need for these services and the addition of three new pieces of equipment.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$2,400,000.00	$2,400,000.00	$2,400,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$0.00	$0.00	$0.00	No
	c. Amendment 3:	$1,249,858.38	$1,249,858.38	$1,249,858.38	Yes - Action
2.	Amount of current amendment (#4):	$780,382.51	$780,382.51	$780,382.51	Yes - Action
3.	New maximum contract amount:	$4,430,240.89			
	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?

Pharmaceutical dispensing equipment is required at state run facilities to reduce human error and increase patient safety. The budget for the renovation of the SNAMHS Building 3A included the purchase of the three new Pyxis machines provided through this amendment.

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

State employees have the knowledge to operate the equipment, however it is more cost effective for the state to lease the equipment rather than purchasing.

9. Were quotes or proposals solicited? Yes

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

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

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #3249, 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: 05/04/2016 Anticipated re-bid date: 07/01/2027

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:

With the Division of Public and Behavioral Health and Division of Child and Family Services since 2006 - 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	msilzell	02/06/2026 11:06:58 AM
Division Approval	msilzell	02/06/2026 11:07:02 AM
Department Approval	msilzell	02/06/2026 11:07:05 AM
Contract Manager Approval	lstidha1	03/13/2026 11:26:12 AM
Budget Analyst Approval	pokeefe	04/08/2026 15:18:35 PM
BOE Agenda Approval	pokeefe	04/20/2026 09:41:09 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

David 'Ax' Axtell
Deputy Director/State 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: Andrea Rivers, Deputy Administrator, DHS
John Borrowman, Behavioral Health Fiscal Manager, DHS
Anne Lara, Chief IT Manager, DHS
Lorraine McMullen, IT Manager I/PMO Manager, DHS

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DHS – *Pyxis Medication Management System* – TIE 629, Revision 2 – BA(s) 3168

DATE: January 12, 2026

We have completed our review of the Department of Human Services (DHS) investment, which has an estimated total value of $2,132,097.19, allocated to the current and future biennia, as follows:

Cost Type	FY26	FY27	Grand Total
Ongoing Cost	**$ 439,520.90**	**$ 775,382.51**	**$ 1,214,903.41**
Annual Software Host/Maint/License		$ 775,382.51	$ 775,382.51
Services - Contracts	$ 327,214.02		$ 327,214.02
Services - Server Hosting Cloud	$ 112,306.88		$ 112,306.88
Grand Total	**$ 439,520.90**	**$ 775,382.51**	**$ 1,214,903.41**

Funding source(s): 100% General Fund.

The TIE submission is to update contacts and cost information for ongoing hosting, maintenance, and

licensing for the Pyxis Medication Management System for FY2027.

The solution provides leased pharmaceutical dispensing equipment and services to Division of Public and Behavioral Health (DPBH) operated inpatient hospitals and interfaces with DPBH Inpatient Pharmacies, which enables the establishment of a statewide contract for the leasing of an integrated system of automatic pharmaceutical dispensing and scanning machines to its adult behavioral health institutions. DPBH operated pharmacies include Rawson Neal Psychiatric Hospital, Stein Hospital, 3A Forensics Center, Dini Townsend Psychiatric Hospital, and Lake's Crossing Center. The Pyxis Medication Management System integrates with the DPBH Behavioral Health myAvatar EHR System.

The technology risk score indicates a moderate level of risk primarily due to core operations depending heavily on technology and vulnerability to the 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

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 #:	697 (CA)

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	***Department of Human Services, Division of Public and Behavioral Health***	
	Contact Name and Title	***Phone Number***	***Email Address***
	Annette Altman, DPBH Chief Operations Officer	775-443-8711	aaltman@health.nv.gov
	Susan Lynch, SNAMHS Hospital Administrator	702-486-0680	slynch@health.nv.gov

2	**Contractor Information:**	
	Contractor Name:	Netsmart Technologies, Inc.
	Contact Name:	Jeff Matthews
	Complete Address: City, State and Zip Code	11100 Nalls Avenue Overland Park, KS 66211
	Phone Number:	913-242-6176
	Email Address:	jmatthews@ntst.com

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	Solicitation Type, if applicable:	1) N/A 2) Sole Source 3) RFP 40DHHS-R316804 4) Sole Source 4a) Sole Source 5) Sole Source 5a) Sole Source 6) Sole Source 6a) Sole Source	#:	1) N/A 2) #221001 3) Q-25211 4) #221001 4a) #221001 5)#170703 5a) #170703 6)#180203 6a) #463

#697@

		6b) Sole Source 6c) Sole Source 7) Sole Source 7a) Sole Source 7b) Sole Source 8) RFP 8a) RFP 8b) RFP 8c) RFP 9) Sole Source		6b) #463 6c) #463 7) #220602 7a) #220602 7b) #220602 8)#3249 8a) #3249 8b) #3249 8c) #3249 9) #211207
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	Contract Amount:	1) Original Contract -$3,310,784.73 2) Original Contract - $100,699.00 3) Original Contract - $29,421.00 4) Original Contract - $5,315,720.06 4a) Amendment 1 - $41,750.00 (additional) 5) Original Contract - $2,753,513.34 5a) Amendment 1 - $1,947,919.39 (additional) 6) Original Contract - $546,828.10 6a) Amendment 1- $460,321.71 (additional) 6b) Amendment 2-$36,520.00 (additional) 6c) Amendment 3-$32,200.00 (additional) 7) Original Contract - $691,414.00 7a) Amendment 1 - $186,063.00 (additional) 7b) Amendment 2 – ($41,750.00) (reduction) 8) Original Contract - $2,400,000.00 8a) Amendment 1 – $00.00 (no additional) 8b) Amendment 2- $00.00 (no additional) 8c) Amendment 3- $1,249,858.38 (additional) 9) Original Contract - $306,934.70		
	Contract Term:	Start Date:	1) 7/1/2021 2) 4/15/2020 3) 1/1/2022	End Date:	1) 6/30/2024 2) 6/30/2023 3) 12/31/2022

#697 (CS)

			4) 6/6/2023 4a) 6/6/2023 5) 4/10/2018 5a) 4/10/2018 6) 5/20/2020 6a) 5/20/2020 6b) 5/20/2020 6c) 5/20/2020 7) 7/12/2022 7a) 7/12/2022 7b) 7/12/2022 8) 12/19/2016 8a) 12/19/2019 8b) 12/19/2019 8c) 12/19/2019 9) 10/20/2022		4) 6/30/2026 4a) 6/30/2026 5) 6/30/2022 5a) 6/30/2026 6) 8/13/2022 6a) 8/13/2022 6b) 8/13/2022 6c) 6/30/2026 7) 6/30/2026 7a) 6/30/2026 7b) 6/30/2026 8) 12/12/2021 8a) 12/31/2022 8b) 01/31/2023 8c) 06/30/2026 9) 6/30/2026

Purchasing Use Only:	
Approval #:	697 (3)

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	RFP		#:	3249
	Enter CETS Number:	#18259			
	Initial Contract Amount:	$2,400,000.00			
	Contract Term:	Start Date:	12/13/2016	End Date:	12/12/2021

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	01	Extend Lease Termination Date	No change	12/31/2022
	02	Extend Lease Termination Date	No change	1/31/2023
	03	Continue Pyxis ongoing leasing and services	$1,249,858.38	6/30/2026

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	04	Increased money for ongoing leasing and services (including hosting) and extended contract end date to 6/30/2027. Also, added 3 pieces of additional hardware (Pyxis medstation, tower and Csafe) with ongoing maintenance costs.	$4,425,240.89 (increased by $775,382.51)	6/30/2027

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	To prevent future obligations to Netsmart, two actions need to be completed: 1) Statewide Electronic Health Record (EHR) RFP available for DPBH to leverage for a new EHR solution; and 2) Funding for a new EHR needs to be identified. All six (6) Netsmart EHR contracts need to be extended for an additional year, these contracts encompass the statewide Behavioral Health EHR solution.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If the extension is not granted, the division risks disruption to the statewide behavioral health EHR, which is critical to patient care. Any interruption in these ongoing EHR services would negatively impact providers' ability to deliver safe, timely, and coordinated patient care. This one (1) contract is one of 6 (six) contracts that is part of the entire EHR statewide solution. All six (6) contracts need approved contract extensions to continue all services required for patient care.

#6970

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Purchasing Use Only:	
Approval #:	6974

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.*

Signed by:
7E4CDC1AC69040D...

Signature of Agency Representative Initiating Request

Annette Altman	COO	12/23/2025
Print Name of Agency Representative Initiating Request		Date

DocuSigned by:
2D14521E28BA43E...

John Borrowman on Behalf of Andrea Rivers

Signature of Agency Head Authorizing Request

Andrea R. Rivers	Administrator	12/23/2025
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.	✓

Signed:

	2.18.2026
Administrator, Purchasing Division or Designee	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: **26383**

Amendment Number: **3**

Legal Entity Name: Netsmart Technologies, Inc.

Agency Name: **DHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **Netsmart Technologies, Inc.**

Agency Code: **406**

Address: **11100 Nall Ave**

Appropriation Unit: **3219-13**

Is budget authority available?: **Yes**

City/State/Zip **Overland Park, KS 66211**

If "No" please explain: Not Applicable

Contact/Phone: Jeff Matthews 913-242-6176

Vendor No.: PUR0003686

NV Business ID: NV20101021052

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.

	General Funds	0.00 %	X	Fees	**65.00 %**	**Vital Records**
X	Federal Funds	**35.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: C 17937

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/12/2022**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **5 years and 355 days**

4. Type of contract: **Contract**

Contract description: **Vital Records**

5. Purpose of contract:

This is the third amendment to the original contract which provides modernization for the National Vital Statistics System. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from $3,074,491.96 to $3,766,036.15 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:	$2,608,302.37	$2,608,302.37	$2,608,302.37	Yes - Action
	a. Amendment 1:	$78,203.47	$78,203.47	$78,203.47	Yes - Info
	b. Amendment 2:	$387,986.12	$387,986.12	$466,189.59	Yes - Action
2.	Amount of current amendment (#3):	$691,544.19	$691,544.19	$691,544.19	Yes - Action
3.	New maximum contract amount:	$3,766,036.15			
	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?

Under the conditions of the received grant, this program must be updated following specific requirements to obtain a cohesive system throughout the nation. Additionally, the current system will no longer be supported in the Internet Explorer environment by the end of 2022.

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

The requirements of this upgrade exceed the internal capabilities and functionalities to successfully implement within the current time constraints.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 211206
Approval Date: 12/13/2021

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

Ongoing system modernization.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 07/03/2028

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?

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

DPBH vendor since 2004, 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	msilzell	03/11/2026 15:11:25 PM
Division Approval	msilzell	03/11/2026 15:11:29 PM
Department Approval	msilzell	03/11/2026 15:11:31 PM
Contract Manager Approval	lstidha1	03/25/2026 12:16:29 PM
EITS Approval	ljean	03/26/2026 08:21:17 AM
Budget Analyst Approval	pokeefe	04/06/2026 15:03:50 PM
BOE Agenda Approval	pokeefe	04/20/2026 09:41:42 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

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

M E M O R A N D U M

TO: Janice Hadlock-Burnett, Health Bureau Chief, DHS
Aniesa Mendoza, Accounting Assistant I, DHS
Lorraine McMullen, IT Manager I/PMO Manager, DHS
Nikki Mead, OVR Program Officer III, 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 – Vital Records System Modernization – TIE 73, Revision 5 – BA(s) 3190

DATE: October 21, 2025

We have completed our review of the Department of Human Services (DHS) investment, which has an estimated total value of $3,766,036.02 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
Ongoing Cost	**442112.54**	**554891.8**	**496888.9**	**1493893.3**
Software - Annual Maintenance/Lic		554891.8	496888.9	1051780.7
Software - Annual Maintenance/Subsc	442112.54			442112.54
Grand Total	**442112.54**	**554891.8**	**496888.9**	**1493893.3**

The funding sources are 60% State Fees and 40% Federal Grant.

This TIE revision is to update cost information.

System interfaces are still being implemented and ongoing services are required through FY27. The investment implementation risk score and technology risk score collectively indicate a moderate level of risk. SOC 2 certification is required for the cloud-hosting vendor to ensure data security and compliance. The DPBH Office of Information Technology (OIT) has a designated Information Security Officer (ISO), who has received authorization from the Office of Information Security (OIS) to continue collaborating with GTO on the security of DPBH software solutions.

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
Purchasing Division

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

Purchasing Use Only:	
Approval#:	2/1206@

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 only the contact(s) listed below:**			
	ENTER STATE AGENCY NAME:	*Department of Health and Human Services* *Division of Public and Behavioral Health, Office of HIV*		
	Contact Name and Title		***Phone Number***	***Email Address***
	Stephanie Herrera		*775-684-4162*	*s.herrera@health.nv.gov*
	Ronda Miller, MA III		*775-684-5932*	*rondamiller@health.nv.gov*

1b	**Vendor Information:**	
	Vendor Name:	*Netsmart*
	Contact Name:	*Kade Harris*
	Complete Address: City, State, and Zip Code	*4950 College Boulevard* *Overland Park, KS 66211*
	Telephone Number:	*913-242-6176*
	Email Address:	*kharris@ntst.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:	
	Amendment Number:	#			
	Enter CETS Number:	#			

1e	**Term:**				
	One (1) Time Purchase? Check One:	Yes:		No:	*X*
	Contract:	Start Date:	*1/1/22*	End Date:	~~*1/1/26*~~ 06/30/26

1f	**Funding:**	
	State Appropriated:	Vital Records System fees
	Federal Funds:	
	Grant Funds:	ELC DMI Funding
	Other (Explain):	

Revised 12/07/21

Purchasing Use Only:	
Approval #:	211206 @

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	Total estimated value over 4 year is $2,894,767.50.

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	The current Netsmart BA vital records system (VRS) is old and antiquated and will need to be upgraded to NX to eliminate the complexity for installation and dependency on Internet Explorer browser. ***The Program received ELC DMI Grant Funding to meet Fast Healthcare Interoperability Resources (FHIR) interoperability. To meet FHIR interoperability, the current Netsmart VRS BA system must be upgraded to Netsmart VRS NX. The upgrade will also include FHIR Integration and the development of 3 APIs.***

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	Due to this being proprietary software upgrade that can be provided through the current vendor. The current vendor will also not allow other 3rd party APIs to meet FHIR/HL7 interoperability.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	The Division completed an RFI for budgetary purposes and it was determined after reviewing submitted proposals that a system upgrade was the most cost effective due to our current budget. Since it is an upgrade and not a new system it is the most economical option in order to receive ELC DMI grant funding and meet the goal date for interoperability..

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
		X	
	a. *<u>If yes</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	We received 10 responses as a result of the RFI. As a result of the RFI it was determined a new system is very costly and DPBH does not have the funds in our budget for a new system. We narrowed down our choices to 3 vendors (Axiel, Mantech, & Genesis) but their quotes were too high and the total contract cost over 5 years ranged from about $4 million to $6.6 million. These quotes did not include FHIR interoperability. ***An NX system upgrade including the FHIR interoperability would cost approximately $2,894,767.50 over 4 years and DPBH has received $1.3 million in grant funding to cover the upgrade costs, MSA contractor, FHIR training, and API development.*** ***The current system is not browser agnostic and is dependent on Internet Explorer, an upgrade is imperative since Microsoft will no longer support IE as of October 2025. The program has received***		

	many complaints from the end user that they are unable to use mobile devices and are limited to Microsoft OS for access. An upgrade to NX will support multiple browsers and mobile devices (iOS and Android). The NX upgrade will also simplify onboarding new users and reduce technical support issues.
	b. ***If not****, why were alternatives not evaluated?*

	Has the agency purchased this service or commodity in the past? Check One: ***NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.***	**Yes** *X*	**No**

a. *If yes, starting with the most recent contract and working backward, for the* ***entire*** *relationship with this vendor, or any other vendor for this service or commodity, the following information* ***must*** be provided:

	Term		*Value*	*Short Description*	*Type of Procurement* ***ENTER RFP#, RFQ#, Waiver #***
	Start Date	*End Date*			
6	***July 2021***	***June 2023***	***$753,604.42***	***Maintenance & Support***	***MA 14557-6***
	November 2019	***Dec 2019***	***$14,000***	***Environment Sync & VA hotfix***	***MA 14557-5***
	July 2019	***June 2020***	***$180833.57(annual fee)***	***Amendment for Maintenance & Support terms; and hosting terms***	***MA 14557-4***
	Aug 2016	***Dec 2016***	***$0***	***Amendment for training for mobile app with no additional cost***	***MA 14557-3***
	July 2014	***June 2019***	***$1,883,655***	***Amendment Maintenance Agreement License and Services; Fee Schedule for year 1-5 (total value)***	***MA 14557-3 (&C01),2,1 -***
	June 20154	***June 2019***	***$0***	***Language update only since Netsmart excluded reference to 200 Concucurrent User.***	***MA 14557-1***
	July 2014	***June 2019***	***$see update MA 14557-2***	***Maintenance & Support; Schedule for year 1-5***	***MA 14557***
					Original contract cannot be located by program or vendor

Purchasing Use Only:	
Approval #:	211206

7	**What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**
	The current VRS system is running on a Microsoft platform and can only be used on Internet Explorer. Microsoft will no longer support IE from October 2025. *If this request is denied we will be unable to ensure the security of death and birth data. The following are a few critical reasons to modernize:* • *Current technologies used are outdated.* • *It is creating a security risk.* • *the System Security needs to be up-to-date to adhere to all Federal and State Information Security Regulations and Policies including those from the National Institute of Standards and Technology (NIST) and HIPAA.* • *A secure system will reduce the risk of a breach of Personal Heath Information (PHI) and subsequent Identity Theft.* *The program has received many complaints from the end user that they are unable to use mobile devices and are limited to Microsoft OS for access. An upgrade to NX will support multiple browsers and mobile devices (iOS and Android). The NX upgrade will also simplify onboarding new users and reduce technical support issues.*

8	**What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**
	We completed an RFI. We asked for very detailed cost analysis and it was determined that to purchase a new system was not an option with our current budget, and other reasons stated above in #5.

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	**Yes** *X*	**No**
	a. *If yes, please provide details regarding future obligations or needs.*		
	There will be ongoing annual costs for system maintenance, support and hosting.		

Purchasing Use Only:	
Approval #:	211206 (W)

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.

Ronda Miller

Agency Representative Initiating Request

Ronda Miller — 12/6/21

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Kelli Quintero — 12/6/21

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.***

** Note: EITS TIN approval memo must be included as an attachment in CETS **

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 the Purchasing Division at 775-684-0170.

Approved by:

12/13/21

Administrator, Purchasing Division or Designee — Date

Docusign Envelope ID: EC8571DC-3DBD-42E1-ADF8-588A4D32DA56

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 #:	6944

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	**Department of Human Services, Public and Behavioral Health Division**	
	Contact Name and Title	*Phone Number*	*Email Address*
	Nikki Mead, OVR Program Manager	**775-684-4162**	**mmead@health.nv.gov**
	Derek Castro, Management Analyst 3	**775-684-5932**	**d.castro@health.nv.gov**

2	**Contractor Information:**	
	Contractor Name:	**Netsmart Technologies, Inc.**
	Contact Name:	**Jeff Matthews**
	Complete Address: City, State and Zip Code	**11100 Nalls Avenue** **Overland Park, KS 66211**
	Phone Number:	**913-242-6053 or 913-271-1333**
	Email Address:	**jmatthews@ntst.com**

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:				
	Enter CETS Number:	**Not CETS Number - Maintenance Agreement 14557-6**			
	Contract Amount:	**$753,604.42**			
	Contract Term:	Start Date:	**7/1/2014**	End Date:	**6/30/2023**

Resub/ Rec'd 01/29/26

Docusign Envelope ID: EC8571DC-3DBD-42E1-ADF8-588A4D32DA56

Purchasing Use Only:	
Approval #:	6947

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	**Solicitation Waiver**		#:	**211206**
	Enter CETS Number:	**#26383**			
	Initial Contract Amount:	**$2,608,302.37**			
	Contract Term:	Start Date:	**7/12/2022**	End Date:	**6/30/2026**

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	C-17937-2	**Increased funding, scope, maintenance and hosting**	**$387,986.12**	
	C-17937-1	**Increased funding, data scope, maintenance and hosting**	**$78,203.47**	

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
✗	**3**	**Completion of FHIR integration and certification, ongoing hosting, maintenance and support.**	**$691,544.19**	**6/30/2028**

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	Justifications to extend the contract term beyond the State's four (4) year re-solicitation policy includes but is not limited to: • Maintaining Continuity of Services: The Office of Vital Records is required to meet NRS/NAC440.00 for the state of Nevada. If the Netsmart agreement is not extended, OVR will no longer be able to meet the NRS. This would also affect the partnership agreement with Clark and Washoe counties as they depend on the Netsmart system for all birth, death and fetal death certificates in those counties. • Maintaining Continuity of Vendor Relationship: Continuity of the existing vendor relationship is necessary to ensure uninterrupted compliance with applicable federal and state information security requirements, including NIST standards and HIPAA regulations. Netsmart provides a secure, compliant environment required to host and manage sensitive Personal Health Information (PHI) and Personally Identifiable Information (PII). Maintaining continuous contractual coverage supports ongoing data security, regulatory compliance, and operational stability for the Office of Vital Records.

#1041 (C)

	• Maintaining continuity of the vendor relationship also supports compliance with NAC 239.945, Electronic Records (1.a.3), which requires the preservation of electronic records and the prevention of unauthorized alteration, erasure, or destruction of such records. Based on the information above, the existing system cannot be discontinued without a planned decommissioning and a secure transfer of data, which requires that an alternative solution and/or vendor be in place prior to contract termination. To ensure continuity of operations while supporting a fair and competitive procurement process, the Office of Vital Records is actively working through the Request for Proposal (RFP) process to identify a potential new solution and/or vendor, with the intent to complete this process prior to the proposed contract's June 2028 termination date. The outcome of this effort is contingent upon legislative budget approval during the next legislative session.

8	**What are the potential consequences to the State if the contract extension request is denied?** As a result of denying the contract extension, The Office of Vital Records will not be unable to meet statutory and regulatory requirements under NRS/NAC 440 governing the registration, maintenance, and issuance of vital records in Nevada. OVR will not be able to support the State in the creation and distribution of birth and death certificates, certificate corrections for adoptions and paternity, and other required corrections to death and birth certificates. All funeral homes, coroners, medical examiners and birth clerks will be unable to complete the NRS required birth and death certificates. Interoperability (real-time data exchange) with Social Security Administration, CDC and county partners depends on continued operation; if services stop, real-time data exchange would be disrupted. Interruption of system operations would also place the State at risk of noncompliance with DMI grant expectations, potentially jeopardizing ongoing federal funding or future grant eligibility. OVR will not be able to support the Secretary of State with the NRS-mandated daily data update of all decedents in the state of Nevada to ensure the voter registration records are accurate. Termination without a solution replacement in place would impede compliance with NAC 239.945 (Electronic Records), specifically requirements related to preservation of records and protection against unauthorized alteration, erasure, or destruction. Decommission without another solution in place will interrupt all State vital records operations, as well as the operations of its partners. Revenue would be interrupted until another fully configured system/solution is in place:

Fees for selling birth, death and fetal death certificates.	$1,619,240.00
Fees from Clark and Washoe Counties for birth and death certificates and registrations issued by Clark and Washoe as well as fees from the public for birth and death certificates issued for residents of all other Nevada counties.	$875,185.00
Fees from *Social Security Administration for EAB* (Enumeration at Birth) *and EDR* (Electronic Death Registration)	$299,550.00
Fees from NDI Invoicing- CDC and NAPHSIS Based on data we send daily.	$330,000.00
Total potential revenue lost annually	$3,123,975.00

#694 (CV)

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Docusign Envelope ID: EC8571DC-3DBD-42E1-ADF8-588A4D32DA56

Purchasing Use Only:	
Approval #:	6094

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.*

Signed by:
Anne Lara
DD6EC2129B6B437...
Signature of Agency Representative Initiating Request

Anne Lara — 1/29/2026

Print Name of Agency Representative Initiating Request — Date

DocuSigned by:
Michele Silzell
9E483140F442409...
Signature of Agency Head Authorizing Request

Michele Silzell — 1/29/2026

Print Name of Agency Head Authorizing Request — Date

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

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

Signed:

Administrator, Purchasing Division or Designee — 2.10.2026 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: **26204**

Amendment Number: **2**

Legal Entity Name: Agate Software, Inc.

Agency Name: **DHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **Agate Software, Inc.**

Agency Code: **406**

Address: **2214 University Park Dr**

Appropriation Unit: **3223-19**

Ste 102

Is budget authority available?: **Yes**

City/State/Zip **Okemos, MI 48864**

If "No" please explain: Not Applicable

Contact/Phone: Sergio Abrigo 517-336-2537

Vendor No.: T29025797

NV Business ID: NV20101743480

To what State Fiscal Year(s) will the contract be charged? **2022-2028**

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

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**80.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**20.00 %**	**Cost Allocation/Indirect**

Agency Reference #: C 18004

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/14/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/15/2026**

Contract term: **6 years and 18 days**

4. Type of contract: **Contract**

Contract description: **Contract Mgmt System**

5. Purpose of contract:

This is the second amendment to the original contract which provides a contract and grant management tracking software system. This amendment extends the termination date from June 15, 2026 to June 30, 2028 and increases the maximum amount from $758,673 to $1,031,623 for annual licensing and maintenance.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,217,606.00	$1,217,606.00	$1,217,606.00	Yes - Action
	a. Amendment 1:	-$458,933.00	-$458,933.00	-$458,933.00	Yes - Action
2.	Amount of current amendment (#2):	$272,950.00	$272,950.00	$272,950.00	Yes - Action
3.	New maximum contract amount:	$1,031,623.00			
	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?

The Division of Public and Behavioral Health (DPBH) Contracting Units current process of the creation, tracking and management of contracts, subgrants and related document types is an inefficient, cumbersome and lengthy manual process which affects not only the Contracting Unit, but other Division, Department and vendor/partner staff as well.

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

9. Were quotes or proposals solicited? Yes

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   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: 10/15/2021 Anticipated re-bid date: 07/01/2028

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

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

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Current vendor with the division, 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	msilzell	03/25/2026 11:35:02 AM
Division Approval	msilzell	03/25/2026 11:35:04 AM

Department Approval	msilzell	03/25/2026 11:35:09 AM
Contract Manager Approval	lstidha1	04/06/2026 09:52:35 AM
EITS Approval	ljean	04/06/2026 10:37:50 AM
Budget Analyst Approval	pokeefe	04/08/2026 12:01:12 PM
BOE Agenda Approval	pokeefe	04/20/2026 09:41:57 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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: John Borrowman, Behavioral Health Fiscal Manager, DHS
Leanndra Diossa, Administrative Services Officer IV, DHS
Michele Silzell, Administrative Services Officer III, DHS
Lorraine McMullen, IT/PMO Manager, DHS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DHS – *DPBH Grants and Subgrants Management System* – TIE 93, Revision 2 – BA(s) 3223

DATE: March 6, 2026

We have completed our review of the Department of Human Services (DHS) investment which has an estimated total value of $1,031,623.00, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
Ongoing Cost	**$ 80,000.00**	**$ 139,400.00**	**$ 133,550.00**	**$ 352,950.00**
Annual SaaS Host/Support/Licensing		$ 139,400.00	$ 133,550.00	$ 272,950.00
Software - Annual	$ 80,000.00			$ 80,000.00
Grand Total	**$ 80,000.00**	**$ 139,400.00**	**$ 133,550.00**	**$ 352,950.00**

Funding source(s): 60.46% Federal Grant (GFO ARPA), 18.45% Federal Grant, 10.55% Cost Allocation, and 10.54% Indirect Costs.

This TIE revision reflects updated costs associated with ongoing services and enhancements supporting grants and subgrants management. As part of this update, the Contract Module has been removed from the scope of the investment. The system continues to support multiple contract-related processes and now serves as the primary platform for tracking grants and subgrants, managing approvals, and maintaining the storage and organization of division grant documentation.

The solution supports operations across the DPBH Fiscal Unit and DPBH Division Programs, as well as staff within the DHHS Director's Office, DPBH Deputy Attorneys General, DPBH Information Technology staff, and associated vendors. Implementation of this electronic grants and subgrants management solution improves operational efficiency by reducing the time required for document execution, tracking, and management while supporting the timely completion of required documentation and related program activities.

The combined GTO investment and implementation risk, and technology risk scores indicate 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

Docusign Envelope ID: C86673F6-E5A4-45FA-BD19-34062DEA2022

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 #:	708@

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*Department of Human Services, Division of Public and Behavioral Health*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Michele Silzell, ASO3	*775 684-4052*	*msilzell@health.nv.gov*
	Derek Castro, MA3	*775-684-4052*	*d.castro@health.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Agate Software, Inc.*
	Contact Name:	*Sergio Arigo*
	Complete Address: City, State and Zip Code	*2214 University Park Dr. Ste 102, Okemos MI 48864*
	Phone Number:	*(517) 336-2515*
	Email Address:	*SAbrigo@agatesoftware.com*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*RFP*		#:	*40DHHS-S1772*
	Enter CETS Number:	*#26204*			
	Contract Amount:	*$1,217,606.00*			
	Contract Term:	Start Date:	*06/14/2022*	End Date:	*06/15/2026*

Docusign Envelope ID: C86673F6-E5A4-45FA-BD19-34062DEA2022

Purchasing Use Only:	
Approval #:	708 (2)

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***RFP***		#:	***40DHHS-S1772***
	Enter CETS Number:	***#26204***			
	Initial Contract Amount:	***$1,217,606.00***			
	Contract Term:	Start Date:	***06/14/2022***	End Date:	***06/15/2026***

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***This amendment to the original contract decreases the maximum amount due to a reduction in the deliverables.***	***($458,933.00)***	***N/A***

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	2	***Extend the contract term and increase the maximum contract amount to include additional deliverables that will support and bridge the Governor's mandate for transition to the CORE.NV system.***	***$272,550.00***	***06/30/2028***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	Approval of the contract extension will provide the division with the necessary time and funding to ensure continuity of services while supporting the transition required under the Governor's mandate for implementation of the CORE.NV system.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If the contract extension request is denied, the State may experience a disruption in services necessary to meet the ongoing programmatic needs of DPBH, as funding was not secured until November 2025 and insufficient time remained to complete a Request for Proposals (RFP) prior to the expiration of the current contract. Denial of the extension could result in gaps in service delivery and hinder the State's ability to adequately evaluate and implement the Governor's mandate for transition to the CORE.NV system. Additionally, the State may be unable to fully assess potential

#108

	data migration limitations or address integration challenges related to proprietary information, increasing the risk of operational inefficiencies and noncompliance during the transition period.

Docusign Envelope ID: C86673F6-E5A4-45FA-BD19-34062DEA2022

Purchasing Use Only:	
Approval #:	7080

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.*

DocuSigned by:
Derek Castro
BDE20A2A91BF46F...

Signature of Agency Representative Initiating Request

Derek Castro — 1/15/2026

Print Name of Agency Representative Initiating Request — Date

DocuSigned by:
Michele Silzell
9E483149F442409...

Signature of Agency Head Authorizing Request

Michele Silzell — 1/15/2026

Print Name of Agency Head Authorizing Request — Date

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

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

Signed:

3.10.2026

Administrator, Purchasing Division or Designee — 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: **26546**

Amendment Number: **1**

Legal Entity Name: INFORMATIX, INC.

Agency Name: **DSS - SOCIAL SERVICES**

Contractor Name: **INFORMATIX, INC.**

Agency Code: **407**

Address: **2535 Capitol Oaks Dr. STE 340**

Appropriation Unit: **3238-04**

Is budget authority available?: **Yes**

City/State/Zip **SACRAMENTO, CA 95833**

If "No" please explain: Not Applicable

Contact/Phone: Danielle Pittman 916/830-1400

Vendor No.: T29018702

NV Business ID: NV20081431872

To what State Fiscal Year(s) will the contract be charged? **2023-2029**

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

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**66.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**34.00 %**	**State Share of Collections**

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **7 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Financial Data Match**

5. Purpose of contract:

This is the first amendment to the original contract which provides Financial Institute Data Match services for the Child Support Enforcement Program as mandated by federal regulations. This amendment extends the termination date from June 30, 2026 to June 30, 2029 and increases the maximum amount from $83,566.07 to $146,240.62 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:	$83,566.07	$83,566.07	$83,566.07	Yes - Info
2.	Amount of current amendment (#1):	$62,674.55	$62,674.55	$146,240.62	Yes - Action
3.	New maximum contract amount:	$146,240.62			
	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?

FIDM was mandated by Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act, 42 USC & 666(a)(17), NRS 425.393, and NRS 425.400.

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

There are currently no state resources to provide this specialized 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. Soliciation Waiver: **Not Applicable**

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

The division requested and was approved to join the RFP that was released by the State of Michigan, RFP#220000001259, with the assistance of a multi-state FIDM Alliance, to which the State of Nevada is a member of. The awarded vendor of the State of Michigan RFP, Informatix Inc., was the only bidder to submit a proposal.

   d. Last bid date: 02/11/2022 Anticipated re-bid date: 02/11/2032

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 DSS and providing satisfactory service.

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

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

Not Applicable

15. The contractor is 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	cbuscay	03/12/2026 11:22:41 AM
Division Approval	cbuscay	03/12/2026 11:22:44 AM

Department Approval	rthomps1	03/16/2026 07:23:35 AM
Contract Manager Approval	mpomerle	03/23/2026 12:51:17 PM
EITS Approval	ljean	03/24/2026 09:02:18 AM
Budget Analyst Approval	khal5	03/25/2026 15:50:24 PM
BOE Agenda Approval	khawkin1	03/30/2026 09:48:38 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

Purchasing Use Only:	
Approval #:	6844

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	*Department of Human Services, Division of Social Services*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Kiersten Gallagher, Chief, CSEP	*702-486-1925*	*kgallagher@dss.nv.gov*
	DSS Contracts, FACT Unit	*775-684-0678*	*dsscontracts@dss.nv.gov*

2	**Contractor Information:**	
	Contractor Name:	*Informatix, Inc.*
	Contact Name:	*Danielle Pittman*
	Complete Address: City, State and Zip Code	*2535 Capital Oaks Dr. STE 340, Sacramento, CA 95833*
	Phone Number:	*623-322-9638*
	Email Address:	*Danielle.pittman@informatix.com*

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*RFP - State of Michigan*		#:	*SM-07110200012*
	Enter CETS Number:	*10995*			
	Contract Amount:	*$105,857.73*			
	Contract Term:	Start Date:	*July 01, 2010*	End Date:	*September 30, 2015*

Rec'd 01/14/26 1:01 pm // Outlook ✓

Purchasing Use Only:	
Approval #:	6840

	List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):					
3	Solicitation Type, if applicable:	***RFP - State of Michigan***		#:	***RFP 007115B0003520***	
	Enter CETS Number:	***16579***				
	Contract Amount:	***$114,557.96***				
	Contract Term:	Start Date:	***October 1, 2015***	End Date:	***June 30, 2022***	

	Current Contract Information:					
4	Solicitation Type, if applicable:	***RFP - State of Michigan***		#:	***RFP 220000001259***	
	Enter CETS Number:	***26546***				
	Initial Contract Amount:	***$83,566.07***				
	Contract Term:	Start Date:	***July 01, 2022***	End Date:	***June 30, 2026***	

	Amendment Information – List *all previously* approved amendments:			
5	*Amd #:*	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
		N/A		

	***Proposed* Amendment Information:**			
6	*Amd #:*	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***This amendment extends the Informatix contract term, per the option to have a full 7 year contract term as outlined in the original joinder utilizing the State of Michigan RFP #220000001259, and extends the contract from 06/30/2026 through 06/30/2029, adding $20,891.51 per year for each of the three years for a total increase of $62,674.55.***	***$62,674.55***	***06/30/2029***

Purchasing Use Only:	
Approval #:	684(CA)

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?** ***The Division of Social Services (DSS) contract with Informatix, Inc, was obtained through a joinder utilizing the State of Michigan's RFP No. 220000001259for Child Support Financial Institution Data Match (FIDM) services resulting from a multi-state Alliance that was formed with the passage of Public Law 104-193 and Public Law 105-200 to facilitate FIDM services and allowing Alliance states to create their own contracts using the published pricing. The stated term of contracts within the RFP is seven (7) years, with up to three (3) additional one (1) year renewal options. The DSS is now requesting to extend the division's contract with Informatix an additional three years to bring the contract up to the allowable seven-year contract term, changing the end date from June 30, 2026 to June 30, 2029.*** ***This contract allows Nevada and other Alliance members to procure the full range of services, in order to increase child support collections through the identification and location of financial institution accounts of delinquent obligors; facilitate interstate case processing; simplify standardization and centralization of the data match for Alliance states; and provide savings through cost sharing of a single-site FIDM processing unit.***

8	**What are the potential consequences to the State if the contract extension request is denied?** ***The Nevada Child Support Enforcement Program would be out of federal compliance for FIDM, as mandated by Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act, 42 USC & 666(a)(17), NRS 425.393, and NRS 425.400. If out of compliance, the Program could be at risk of a penalty to the TANF Block grant.***

Purchasing Use Only:	
Approval #:	6840

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.*

Kiersten Gallagher Digitally signed by Kiersten Gallagher
Date: 2026.01.13 14:40:15 -08'00'

Signature of Agency Representative Initiating Request

Kiersten Gallagher — 01/13/2026

Print Name of Agency Representative Initiating Request — Date

Robert H. Thompson Digitally signed by Robert H. Thompson
Date: 2026.01.14 10:36:50 -08'00'

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request — Date

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

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

Signed:

Administrator, Purchasing Division or Designee — 1/20/2026 — Date

#1684(2)

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Robert Thompson, Administrator, DWSS, DHHS
Crystal Buscay, Chief Financial Officer, DWSS, DHHS
Bart London, Chief IT Manager, DWSS, DHHS
Cathy Kaplan, Chief, CSEP, DWSS, DHHS

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

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DWSS – TIN 176 – *Informatix - CSEP Financial Data Match (FIDM)* – BA 3238

DATE: June 27, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services' (DWSS) – *Informatix - CSEP Financial Data Match (FIDM)* – TIN 176.

The submitted TIN, for an estimated value of:

Amount	Biennium (FY)
$20,890.82	FY22/FY23
$41,781.64	FY24/FY25
$41,781.64	FY26/FY27
$41,781.64	FY28/FY29

#6848

for a total of $146,235.74 (66% Federal Grant, 34% STATESH funding), is to extend the existing Informatix - CSEP Financial Data Match (FIDM) contract.

DWSS chose the Informatix solution to meet the needs of FIDM as required for the Child Support Enforcement Division (CSED). CSED uses the solution's secure web application daily for information related to data matching and uploads client data to the FIDM System monthly. File transfers are accomplished using the secure FTP from the State's mainframe to the FIDM System. Based on the information provided through file transfers, FIDM provides a weekly file for upload to the NOMADS system.

The agency considers the investment and final implementation to have an ongoing low security risk, as the Informatix website and the data exchange have been in use for many years and the solution complies with all state and federal security directives. Multiple states benefit from this solution as part of an inter-state alliance.

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

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

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

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

#684@
(#G220701@)

STATE OF MICHIGAN PROCUREMENT

Department of Technology, Management, and Budget – Central Procurement Services
320 S Walnut St, Lansing MI 48933
P.O. Box 30026, Lansing, Michigan 48933

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. 220000001056
between
THE STATE OF MICHIGAN
and

CONTRACTOR	
	Informatix, Inc.
	2535 Capital Oaks Drive, Suite 340
	Sacramento, CA 95833
	Danielle Pittman
	623-332-9638
	Danielle.pittman@informatixinc.com
	CV0066385

STATE			
	Program Manager	Kim Lubbers	DHHS
		517-284-0008	
		lubbersk@michigan.gov	
	Contract Administrator	Marissa Gove	DTMB
		517-449-8952	
		Govem1@michigan.gov	

CONTRACT SUMMARY

DESCRIPTION: Financial Institution Data Matching Alliance

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
July 1, 2022	June 30, 2029	3 – 1 Year	

PAYMENT TERMS	DELIVERY TIMEFRAME
NET45	N/A

ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
☐ P-card	☐ Payment Request (PRC)	☐ Other	☒ Yes	☐ No

MINIMUM DELIVERY REQUIREMENTS

N/A

MISCELLANEOUS INFORMATION

THIS IS NOT AN ORDER: This Contract agreement is awarded on the basis of the State's inquiry bearing solicitation number 220000001259. Orders for delivery will be issued directly by the Department through a Delivery Order (DO).

ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION	$824,991.60

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
Administrator

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

M E M O R A N D U M

TO: Robert Thompson, Administrator, DWSS, DHHS
Crystal Buscay, Chief Financial Officer, DWSS, DHHS
Bart London, Chief IT Manager, DWSS, DHHS
Cathy Kaplan, Chief, CSEP, DWSS, DHHS

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

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DWSS – TIN 176 – *Informatix - CSEP Financial Data Match (FIDM)* – BA 3238

DATE: June 27, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services' (DWSS) – *Informatix - CSEP Financial Data Match (FIDM)* – TIN 176.

The submitted TIN, for an estimated value of:

Amount	**Biennium (FY)**
$20,890.82	FY22/FY23
$41,781.64	FY24/FY25
$41,781.64	FY26/FY27
$41,781.64	FY28/FY29

for a total of $146,235.74 (66% Federal Grant, 34% STATESH funding), is to extend the existing Informatix - CSEP Financial Data Match (FIDM) contract.

DWSS chose the Informatix solution to meet the needs of FIDM as required for the Child Support Enforcement Division (CSED). CSED uses the solution's secure web application daily for information related to data matching and uploads client data to the FIDM System monthly. File transfers are accomplished using the secure FTP from the State's mainframe to the FIDM System. Based on the information provided through file transfers, FIDM provides a weekly file for upload to the NOMADS system.

The agency considers the investment and final implementation to have an ongoing low security risk, as the Informatix website and the data exchange have been in use for many years and the solution complies with all state and federal security directives. Multiple states benefit from this solution as part of an inter-state alliance.

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

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

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32207**

		Legal Entity Name:	ACCENTURE LIMITED LIABILITY PARTNERSHIP
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**ACCENTURE LIMITED LIABILITY PARTNERSHIP**
Agency Code:	**409**	Address:	**500 W. MADISON STREET**
Appropriation Unit:	**3143-41**		**20TH FLOOR**
Is budget authority available?:	**Yes**	City/State/Zip	**CHICAGO, IL 60661**
If "No" please explain:	Not Applicable	Contact/Phone:	Andrew T. Lindsey 678-657-4730
		Vendor No.:	T29002942
		NV Business ID:	NV20001001113

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.

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

2. Contract start date:

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

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2030**

Contract term: **4 years and 123 days**

4. Type of contract: **Contract**

Contract description: **CCWIS**

5. Purpose of contract:

This is a new contract to provide design, development, and implementation services for a Comprehensive Child Welfare Information System. This contract is contingent upon approval by the Administration for Children and Families Children's Bureau.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$33,388,237.00**

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?

UNITY has been Nevada's existing statewide child welfare case management system since 2003. The system is outdated, expensive to maintain, and difficult to modify. The new service is seeking to design, develop and implement a federally compliant, modern, child and family centered Comprehensive Child Welfare Information System (CCWIS).

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? No

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

Not Applicable

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

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

Solicitation Waiver - Request to Use Another Governmental Solicitation - pursuant to NRS 333.475.

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:

    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	chadwic1	04/08/2026 17:35:38 PM
Division Approval	mandidav	04/08/2026 17:36:21 PM
Department Approval	chadwic1	04/08/2026 17:37:25 PM
Contract Manager Approval	mandidav	04/08/2026 17:37:54 PM
EITS Approval	ljean	04/10/2026 07:28:06 AM
Budget Analyst Approval	mgassawa	04/14/2026 15:28:53 PM
BOE Agenda Approval	pokeefe	04/20/2026 09:42:09 AM
BOE Final Approval	Pending	

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

Purchasing Use Only:	
Approval #:	G2604012

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

1	**Agency Contact Information** - *Note: Approval notification will be sent to only the contact(s) listed below:*		
	ENTER YOUR STATE AGENCY NAME:	DHS	
	Contact Name and Title	*Phone Number*	*Email Address*
	Laura Rich	*775-684-4008*	*lrich@dhs.nv.gov*
	Mandi Davis	*775-684-4414*	*m.davis@defs.nv.gov*
	Christina Hadwick	*775-684-4019*	*christinahadwick@dhs.nv.gov*

2	**Vendor Information:**	
	Identify Vendor:	*Accenture LLP*
	Contact Name:	*Andrew T. Lindsey*
	Complete Address:	*500 W. Madison Street, 20th Floor, Chicago, IL 60661*
	Telephone Number:	*(678) 657-4730*
	Email Address:	*andrew.t.lindsey@accenture.com*

3	**State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.**	
	Type of Solicitation:	*Competitive*
	Identify Original State/Entity:	*WY/Department of Family Services*
	Contact Name:	*Mandy Gershmel*
	Telephone Number:	*307-777-6718*
	Email Address:	*mandy.gershmel1@wyo.gov*

4	**Contract Dates:** *Your Contract Term Date Cannot Exceed Term Date of Original Contract. Note: Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.*				
	Original Contract:	Start Date:	*July 1, 2022*	End Date:	*June 30, 2027*
	New Contract:	Start Date:	*Upon Approval (anticipated to be May 12, 2026)*	End Date:	*August 31, 2030*

5	**Funding for this new contract:**	
	State Appropriated:	*Will need 50% GFUND or use savings in FY29/30*
	Federal Funds:	*100% (50% ARPA CSFRF / 50% Title IV-E) – through FY28*

	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:	
Approval #:	G260401@

6	**Total estimated value of this service contract:**	*$33,388,237*
	Does this request contains an IT component exceeding $50,000? If so, a TIE approval memo from GTO *must* be included with this submission. Purchasing does not have the authority to waive the TIE process. Requests received without the required approval will be returned to the agency. Yes

7	**Is the agency's Scope of Work (SOW) within the parameters of the originating jurisdictions SOW? NOTE: It may be the same or lessor but cannot exceed that SOW.**	**Yes:**	**X**	**No:**	
	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). A copy of the Contract and written approval from the agency's DAG must be included with the request to the Purchasing Division.				

8	**Did the agency receive awarded vendors permission to contract?**	**Yes:**	*X*	**No:**	
	Written approval from the awarded vendor on the vendor's letterhead, must accompany the agency's request/submission to the Purchasing Division. Please review Question #9 below as information required in Questions #8 and #9 should be combined into one (1) memo.				

9	**To ensure fair & reasonable pricing to the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals?**	**Yes:**	*X*	**No:**	
	Copies of such must be included with submission to the Purchasing Division. Additionally, agencies are advised to have the vendor include verbiage in their memo stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction.				

10	**Did the agency address any Federal Requirements associated with the contract?**	**Yes:**	*X*	**No:**	

11	**Is this vendor registered in the State's eProcurement system?**	**Yes:**	*X*	**No:**	
	Per Executive Order 2019-2, prior to entering into a contract with a vendor they must be registered in the State's eProcurement system.				

12	**Is this vendor registered with the Nevada Secretary of State's Office?**	**Yes:**	**X**	**No:**	
	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business License.				

13	**Is a Business Associate Addendum or other agency specific form(s) required?**	**Yes:**	*X*	**No:**	
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:	
Approval #:	G2604016

By signing below, I know and understand the contents of this request and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. *The same individual cannot provide approval signatures in both sections.*

Christina K Hadwick
Signature of Agency Representative Initiating Request

Christina Hadwick, Deputy Director, Fiscal Services, DHS – Director's Office — 04/03/2026
Print Name of Agency Representative Initiating Request — Date

Laura Rich
Signature of Agency Head Authorizing Request

Laura Rich, Director, DHS – Director's Office — 04/07/2026
Print Name of Agency Head Authorizing Request — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 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 775-531-3304 or via email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE approval or approval update as an attachment in CETS.	✓

This approval does not exempt an agency from any other contracting process.

Approved by:

William Stanley
Administrator, Purchasing Division or Designee — 4.7.2026 — 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: **30618**

		Legal Entity Name:	University of Connecticut
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**University of Connecticut**
Agency Code:	**409**	Address:	**438 Whitney Road Extension**
Appropriation Unit:	**3281-14**		**Unit 1133**
Is budget authority available?:	**No**	City/State/Zip	**Storrs, CT 06269-1133**
If "No" please explain: Work program C79987 is anticipated on the April IFC agenda.		Contact/Phone:	Tracy Bourassa 860-486-3622
		Vendor No.:	
		NV Business ID:	Governmental Entity

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

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

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

2. Contract start date:

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

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2029**

Contract term: **3 years and 183 days**

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

Contract description: **Case Mgt Training**

5. Purpose of contract:

This is a new interlocal agreement to provide training services and materials to state staff regarding case management practices and methodology.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$524,000.00**

Other basis for payment: $65,500 (FY26) + $163,750 (FY27) + $131,000 (FY28) + $131,000 (FY29) + $32,750 (FY30)

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide appropriate support to youth through coaching, training, and supervising in High Fidelity Wraparound and FOCUS models.

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

Staff are required to gain and maintain certification to use these models of care.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180 authorizes 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?

    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 contracted with DCFS since 2023. Services have been satisfactory.

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

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

    Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Katie Rosaschi, Program Monitor Ph: null
    Imran Hyman, Fiscal Monitor Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	01/22/2026 09:45:50 AM
Division Approval	dfrohlic	02/09/2026 17:49:58 PM
Department Approval	dfrohlic	02/09/2026 17:50:01 PM
Contract Manager Approval	dfrohlic	03/23/2026 11:12:13 AM
Budget Analyst Approval	mgassawa	04/03/2026 09:09:59 AM
BOE Agenda Approval	pokeefe	04/03/2026 09:11:03 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: **28990**

Amendment Number: **2**

Legal Entity Name: Pulselight Holdings, Inc.

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**

Contractor Name: **Pulselight Holdings, Inc.**

Agency Code: **410**

Address: **201 West 5th Street, Suite 1575**

Appropriation Unit: **3158-34**

Is budget authority available?: **Yes**

City/State/Zip **Austin, TX 78701**

If "No" please explain: Not Applicable

Contact/Phone: Rita Diamond 512-684-1601

Vendor No.: T32015641

NV Business ID: NV20232914212

To what State Fiscal Year(s) will the contract be charged? **2024-2030**

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	**32.00 %**	Fees	0.00 %
X	Federal Funds	**68.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 40DHHS-S2426 RV

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 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **03/31/2028**

Contract term: **5 years and 357 days**

4. Type of contract: **Contract**

Contract description: **SUR Case Management**

5. Purpose of contract:

This is the second amendment to the original contract which provides a surveillance review case management and data analytics system for fraud detection. This amendment extends the termination date from March 31, 2028 to March 31, 2030 and increases the maximum amount from $3,798,500 to $5,310,500 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$3,798,500.00	$3,798,500.00	$3,798,500.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$1,512,000.00	$1,512,000.00	$1,512,000.00	Yes - Action
3.	New maximum contract amount:	$5,310,500.00			
	and/or the termination date of the original contract has changed to:	03/31/2030			

II. JUSTIFICATION

7. What conditions require that this work be done?

The SUR Unit currently uses an antiquated Access database for case tracking. The database does not have any analytic capabilities to detect fraud, waste, and abuse. This effort will procure an advanced analytics fraud, waste, and abuse detection system that utilizes artificial intelligence and machine learning to detect unknown anomalies and patterns. The system will also serve as a fully integrated investigative case tracking and management system, including robust reporting capabilities. The SUR Case Management system will identify aberrant billing practices, recovers overpayments, recommends sanctions for those that improperly bill Medicaid and assist in criminal investigations when necessary.

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

State employees do not have the expertise or resources to provide these services.

9. Were quotes or proposals solicited? Yes

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

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

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S2426, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 08/01/2023 Anticipated re-bid date: 08/01/2027

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:

DHCFP/NVHA since 2024 - current. Satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	abar1	02/18/2026 12:42:39 PM
Division Approval	ttilto1	02/18/2026 13:28:37 PM
Department Approval	cleech	02/18/2026 17:43:47 PM
Contract Manager Approval	ltuttl1	03/06/2026 10:17:07 AM
EITS Approval	ljean	03/06/2026 10:24:35 AM
Budget Analyst Approval	khawkin1	03/09/2026 08:42:27 AM
BOE Agenda Approval	khawkin1	04/08/2026 07:58:58 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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, Fiscal Services, NVHA
April Caughron, Chief Enterprise IT Manager, NVHA
Robin Ochsenschlager, IT Manager III, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA– *Surveillance and Utilization Review Data System* – TIE 350, Revision 2 – BA(s) 3158

DATE: March 3, 2026

We have completed our review of the Nevada Health Authority (NVHA) investment which has an estimated total value of $5,310,500.02, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	FY30	Grand Total
One-Time Cost			**$ 189,000.00**	**$ 756,000.00**	**$ 567,000.00**	**$ 1,512,000.00**
Amendment 1 Enhancement Pool			$ 10,400.00	$ 41,600.00	$ 31,200.00	$ 83,200.00
Amendment 1 M&O			$ 178,600.00	$ 714,400.00	$ 535,800.00	$ 1,428,800.00
Ongoing Cost	**$ 756,000.00**	**$ 756,000.00**	**$ 567,000.00**			**$ 2,079,000.00**
Contract Original Enhancement Pool		$ 41,600.00	$ 31,200.00			$ 72,800.00
Contract Original M&O		$ 714,400.00	$ 535,800.00			$ 1,250,200.00
Services - Contracts	$ 756,000.00					$ 756,000.00
Grand Total	**$ 756,000.00**	**$ 756,000.00**	**$ 756,000.00**	**$ 756,000.00**	**$ 567,000.00**	**$ 3,591,000.00**

Funding source(s): 100% 75% Federal Grant and 25% General Fund.

This TIE revision is for a contract extension supporting the Surveillance and Utilization Review Data System Design, Development, and Implementation initiative.

The solution replaces a legacy Microsoft Access database used to identify outlier providers with a modern analytics and case management platform. It leverages machine learning and advanced analytics to detect potential fraud, waste, and abuse while improving workflow efficiency and productivity tracking within the SUR unit. The system is hosted in a FedRAMP High authorized Microsoft Azure environment, maintains SOC 2 Type II certification, and uses VPN access with dual-factor authentication and secure file transfer protocols.

Given the substantial federal cost share and the program's role in protecting Medicaid funds, the contract extension is operationally justified. Continued oversight should focus on measurable fraud detection outcomes, user adoption, and confirmation that the solution aligns with statewide cloud governance standards and does not duplicate existing enterprise analytics capabilities.

The combined GTO investment and implementation risk, and technology risk scores indicate 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: **31957**

		Legal Entity Name:	Sellers Dorsey & Associates, LLC
Agency Name:	**NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**	Contractor Name:	**Sellers Dorsey & Associates, LLC**
Agency Code:	**410**	Address:	**1635 Market St. Ste 301**
Appropriation Unit:	**3158-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Philadelphia, PA 19301**
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? **2026-2027**

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 %**	**Hospital Assessment**

2. Contract start date:

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

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2027**

Contract term: **364 days**

4. Type of contract: **Contract**

Contract description: **Consulting Services**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17894 which provides consulting, marketing, and education services. This service agreement provides consulting and technical assistance related to the Children's Behavioral Health Transformation project.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$100,000.00**

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?

Medicaid to develop a clear understanding of Nevada Medicaid goals and objectives, identifying potential opportunities and challenges related to the Children's Behavioral Health Transformation project, specifically for youth involved in child welfare.

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 capability to provide technical assistance to complete this project.

9. Were quotes or proposals solicited? No

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

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

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to NRS 333, this vendor selected through RFP 999SWC-NV23-S2340

d. Last bid date: 07/10/2023 Anticipated re-bid date: 08/09/2027

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:

Vendor has various contracts with NVHA, performing satisfactorily with all contracts.

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

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

Not Applicable

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

    Foreign Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	loter1	04/01/2026 11:30:14 AM
Division Approval	ttilto1	04/01/2026 16:52:38 PM
Department Approval	cleech	04/03/2026 09:50:03 AM
Contract Manager Approval	ijanssen	04/03/2026 11:43:31 AM
Budget Analyst Approval	khawkin1	04/06/2026 11:19:28 AM
BOE Agenda Approval	khawkin1	04/06/2026 11:26:37 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: **30727**

Amendment Number: **3**

Legal Entity Name: Social Entrepreneurs, Inc.

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**

Contractor Name: **Social Entrepreneurs, Inc.**

Agency Code: **410**

Address: **6548 South McCarran Blvd.**

Appropriation Unit: **3158-30**

Suite B

Is budget authority available?: **Yes**

City/State/Zip **Reno, NV 89509**

If "No" please explain: Not Applicable

Contact/Phone: Kim Hopkinson 775-324-4567

Vendor No.: T27004599

NV Business ID: NV19961250456

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	**50.00 %**		Bonds	0.00 %
	Highway Funds	0.00 %	**X**	Other funding	**50.00 % RX REBATE**

Agency Reference #: RFQ 99SWC-S2340 (RV)

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/12/2025**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 292 days**

4. Type of contract: **Other (include description): Statewide Service Agreement**

Contract description: **Training**

5. Purpose of contract:

This is the third amendment to the original service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides leadership and policy training for Medicaid curriculum development for mid- and senior-level managers. This amendment extends the termination date from June 30, 2026 to March 31, 2027 and increases the maximum amount from $92,880 to $168,155 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:	$74,985.00	$74,985.00	$74,985.00	Yes - Info
	a. Amendment 1:	$12,405.00	$12,405.00	$87,390.00	Yes - Info
	b. Amendment 2:	$5,490.00	$5,490.00	$92,880.00	No
2.	Amount of current amendment (#3):	$75,275.00	$80,765.00	$168,155.00	Yes - Action
3.	New maximum contract amount:	$168,155.00			
	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?

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. Soliciation Waiver: **Not Applicable**

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

Multiple vendors chosen under Statewide RFQ 99SWC-S2340 Consulting, Marketing, and Education Services

d. Last bid date: 04/17/2023 Anticipated re-bid date: 04/01/2027

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Multiple state agencies & NVHA. 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	tcash	04/06/2026 14:56:31 PM
Division Approval	scanfiel	04/06/2026 15:28:16 PM
Department Approval	cleech	04/06/2026 16:41:21 PM
Contract Manager Approval	jvanderl	04/07/2026 06:18:27 AM
Budget Analyst Approval	spowel3	04/10/2026 08:55:54 AM
BOE Agenda Approval	klay0	04/16/2026 10:27:06 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: **31568**

Amendment Number: **1**

Legal Entity Name: Milliman, Inc.

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**

Contractor Name: **Milliman, Inc.**

Agency Code: **410**

Address: **17335 Golf Parkway, Suite 100**

Appropriation Unit: **3247-10**

Is budget authority available?: **Yes**

City/State/Zip **Brookfield, WI 53045**

If "No" please explain: Not Applicable

Contact/Phone: Michael Cook 262-796-3417

Vendor No.: T29047774

NV Business ID: NV20011420475

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

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

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

Agency Reference #: RFQ 41NHA-S3529

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/13/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/31/2030**

Contract term: **4 years and 19 days**

4. Type of contract: **Contract**

Contract description: **Health Care Purch**

5. Purpose of contract:

This is the first amendment to the original contract which provides development of a state purchasing strategy for public health care programs and the marketplace in Nevada, expertise and technical assistance on options for leveraging the state's buying power with carriers across multiple markets, economic and actuarial modeling of market options and purchasing strategies, and complex health care procurement material drafting and actuarial services. This amendment increases the maximum amount from $4,000,000 to $4,468,440 due to the additional need of these services for the Rural Health Transformation program.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$4,000,000.00	$4,000,000.00	$4,000,000.00	Yes - Action
2.	Amount of current amendment (#1):	$468,440.00	$468,440.00	$468,440.00	Yes - Action
3.	New maximum contract amount:	$4,468,440.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The 83rd Legislative Session - SB494 created the Nevada Health Authority which establishes requirements governing procurement by the Authority. This contract is to assist in the establishment of the new governing procurement policies.

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

The State does not have the capacity to fulfill this requirement.

9. Were quotes or proposals solicited? No

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

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

Mercer Health & Benefits
Health Management Associates
Public Consulting Group

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFQ 41NHA-S3529, 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: 10/17/2025 Anticipated re-bid date: 10/01/2030

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 2010 - NVHA current. Satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aroma2	04/01/2026 08:41:56 AM

Division Approval	ttilto1	04/01/2026 09:42:13 AM
Department Approval	cleech	04/02/2026 08:44:56 AM
Contract Manager Approval	ltuttl1	04/02/2026 09:32:59 AM
Budget Analyst Approval	khawkin1	04/08/2026 10:20:08 AM
BOE Agenda Approval	khawkin1	04/08/2026 10:20:14 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: **31679**

		Legal Entity Name:	Clark County
Agency Name:	**NEVADA MEDICAID**	Contractor Name:	**Clark County**
Agency Code:	**414**	Address:	**500 Grand Central Parkway**
Appropriation Unit:	**3157-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89155**
If "No" please explain:	Not Applicable	Contact/Phone:	Jessica Colvin 702-455-3324
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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 %**	**Revenue**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**
   Contract term: **4 years**

4. Type of contract: **Revenue Contract**
   Contract description: **UPL UNSOM**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide funds for the non-federal share of the practitioner Upper Payment Limit supplemental payment program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$17,964,654.82**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Medicaid State Plan allows for payment of supplemental payments to non-state governmentally owned or operated hospitals. This agreement provides for receipt of the non-federal share of funds in order to secure federal funding for this program.

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

NVHA does not have the staff or expertise required to provide 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. Soliciation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

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

    NVHA since 2018 - 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	nmaan1	01/09/2026 13:29:59 PM
Division Approval	ttilto1	01/12/2026 16:09:07 PM
Department Approval	cleech	01/16/2026 15:25:50 PM
Contract Manager Approval	sfergus2	01/26/2026 14:33:20 PM
Budget Analyst Approval	khawkin1	04/01/2026 13:10:28 PM
BOE Agenda Approval	khawkin1	04/01/2026 13:14:22 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: **31765**

		Legal Entity Name:	Carson City - OBO Carson City Fire Department
Agency Name:	**NEVADA MEDICAID**	Contractor Name:	**Carson City - OBO Carson City Fire Department**
Agency Code:	**414**	Address:	**777 South Stewart Street**
Appropriation Unit:	**3243-24**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	Marty Elzy 775-283-7875
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **4 years**

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

Contract description: **GEMT Fire District**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation services provided to Medicaid recipients.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$7,409,811.61**

Other basis for payment: FY27: $1,719,163.97; FY28: $1,805,122.17; FY29: $1,895,378.28; FY30: $1,990,147.19

II. JUSTIFICATION

7. What conditions require that this work be done?

NVHA needs fire districts to provide emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care

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

The State does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

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

NVHA 2015 - ongoing 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:
    Patricia O'Flinn, Management Analyst III Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bwittke	02/05/2026 15:05:42 PM
Division Approval	ttilto1	02/06/2026 13:58:26 PM
Department Approval	staciew6	03/04/2026 14:35:27 PM
Contract Manager Approval	sfergus2	03/30/2026 10:48:28 AM
Budget Analyst Approval	khawkin1	04/06/2026 11:42:28 AM
BOE Agenda Approval	khawkin1	04/06/2026 11:42:31 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: **31770**

		Legal Entity Name:	City of Henderson - OBO Henderson Fire Department
Agency Name:	**NEVADA MEDICAID**	Contractor Name:	**City of Henderson - OBO Henderson Fire Department**
Agency Code:	**414**	Address:	**250 Water Street, MSC 1012**
Appropriation Unit:	**3243-24**		
Is budget authority available?:	**Yes**	City/State/Zip	**Henderson, NV 89015**
If "No" please explain:	Not Applicable	Contact/Phone:	Scott Vivier, Fire Chief 702-267-2222
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **4 years**

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

Contract description: **GEMT Fire District**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation services provided to Medicaid recipients.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$24,454,095.50**

Other basis for payment: FY27: $5,905,651.34; FY28: $6,200,933.91; FY29: $6,510,980.61; FY30: $6,836,529.64

II. JUSTIFICATION

7. What conditions require that this work be done?

NVHA needs fire districts to provide emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care

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

The State does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

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

NVHA 2015 - ongoing 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:
    Patricia O'Flinn, Management Analyst III Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bwittke	02/05/2026 15:06:59 PM
Division Approval	ttilto1	02/06/2026 16:46:59 PM
Department Approval	staciew6	03/04/2026 14:35:36 PM
Contract Manager Approval	trya4	03/31/2026 13:23:02 PM
Budget Analyst Approval	khawkin1	04/08/2026 08:38:43 AM
BOE Agenda Approval	khawkin1	04/08/2026 08:38:47 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31823**

		Legal Entity Name:	Department of Human Services, Division of Child and Family Services
Agency Name:	**NEVADA MEDICAID**	Contractor Name:	**Department of Human Services, Division of Child and Family Services**
Agency Code:	**414**	Address:	**4126 Technology Way**
Appropriation Unit:	**3243-29**		**3rd Floor**
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89706**
If "No" please explain:	Not Applicable	Contact/Phone:	Sharon Knigge 775-684-4400
		Vendor No.:	D40900000
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **4 years**

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

Contract description: **TCM-Admin-Medical**

5. Purpose of contract:

This is a new interlocal agreement which provides reimbursement for Targeted Case Management and Administrative Services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$33,219,009.73**

II. JUSTIFICATION

7. What conditions require that this work be done?

NVHA performs Medicaid administrative activities including outreach, utilization review and referrals. This contract allows NVHA as the "single state agency" for Medicaid to receive and pass on federal funds for these services.

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

NVHA State employees are performing these duties for Child Welfare Medicaid recipients.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

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

    NVHA 2018 to 2025. 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	abar1	02/05/2026 15:54:33 PM
Division Approval	ttilto1	02/06/2026 08:51:18 AM
Department Approval	staciew6	03/04/2026 14:36:20 PM
Contract Manager Approval	sfergus2	03/10/2026 09:36:47 AM
Budget Analyst Approval	khawkin1	03/19/2026 09:45:55 AM
BOE Agenda Approval	khawkin1	03/19/2026 09:45:59 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: **31797**

		Legal Entity Name:	Elko County - OBO Elko County Ambulance Service
Agency Name:	**NEVADA MEDICAID**	Contractor Name:	**Elko County - OBO Elko County Ambulance Service**
Agency Code:	**414**	Address:	**546 Court Street, Suite 101**
Appropriation Unit:	**3243-24**		
Is budget authority available?:	**Yes**	City/State/Zip	**Elko, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	Chris McHan 7753972591
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **4 years**

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

Contract description: **GEMT Fire District**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation services provided to Medicaid recipients.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$2,785,862.38**

Other basis for payment: FY27: $646,353.04; FY28: $678,670.69; FY29: $712,604.22; FY30: $748,234.43

II. JUSTIFICATION

7. What conditions require that this work be done?

NVHA needs fire districts to provide emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

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

The State does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

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

NVHA 2015 - ongoing 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:
    Patricia O'Flinn, Management Analyst III Ph: null

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bwittke	02/05/2026 15:10:48 PM
Division Approval	ttilto1	02/09/2026 11:49:50 AM
Department Approval	staciew6	03/04/2026 14:36:26 PM
Contract Manager Approval	trya4	04/02/2026 10:01:50 AM
Budget Analyst Approval	khawkin1	04/08/2026 09:52:23 AM
BOE Agenda Approval	khawkin1	04/08/2026 09:52:26 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: **32015**

		Legal Entity Name:	Recidiviz, Inc.
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Recidiviz, Inc.**
Agency Code:	**440**	Address:	**1322 Webster Street**
Appropriation Unit:	**3710-26**		**Suite 402**
Is budget authority available?:	**Yes**	City/State/Zip	**Oakland, CA 94612**
If "No" please explain:	Not Applicable	Contact/Phone:	Molly Cohen 617-797-7754
		Vendor No.:	TBD
		NV Business ID:	NV20243181211

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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **1 year and 60 days**

4. Type of contract: **Contract**

Contract description: **OMS Enhancement**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-12771 which provides software value added reseller services. This service agreement provides technical requirements, data needs, and will deploy the tools within the department's offender management system.

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 by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency's offender management system application

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

NDOC IT staff does not have the capacity or 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):

b. Soliciation Waiver: **Not Applicable**

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

This 99SWc-NV23-12271 is a statewide contract which is permissive for state agencies.

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:

    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	carnol1	03/23/2026 15:01:32 PM
Division Approval	carnol1	03/23/2026 15:01:35 PM
Department Approval	vfajota	03/23/2026 15:06:37 PM
Contract Manager Approval	blewalle	03/23/2026 15:11:02 PM
EITS Approval	ljean	03/24/2026 09:01:47 AM
Budget Analyst Approval	vyoungb	04/07/2026 14:37:08 PM
BOE Agenda Approval	nrezaie	04/08/2026 12:46:33 PM
BOE Final Approval	Pending	

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: James Dzurenda, Director, NDOC
Emily Testwuide, Deputy Director of Programs, NDOC
Marko Markovic, Chief of Fiscal, NDOC
Dan Erlendson, IT Manager II, NDOC

CC: Tim Galluzi, State Chief Information Officer, OCIO
Robert Dehnhardt, State Chief Information Security Officer, OCIO
Darla Dodge, Deputy CIO - Chief Operating Officer, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – NDOC – TIN 1025 – *Criminal Justice Data Platform* – BA 3710

DATE: August 26, 2024

We have completed our review for the Nevada Department of Corrections (NDOC) – *Criminal Justice Data Platform* – TIN 1025.

The submitted TIN, for an estimated value of $500,000 in the FY24/FY25 biennium (100% General Fund), is to implement Recidiviz, a cloud-based platform to reduce recidivism.

The investment in Recidiviz will enhance the agency's ability to use existing data more effectively to reduce recidivism, improve decision-making, and assist correctional staff by automating time-consuming

tasks. Recidiviz supports agencies by reintroducing opportunities for sentence reduction, especially during staffing shortages when personnel are reassigned to security duties, disrupting essential programs. The platform's program matching systems facilitate earlier transitions from prisons to communities and contribute to improved job satisfaction among staff.

Additionally, Recidiviz provides valuable analytics through its Outliers tool, which offers comparative data on success metrics. This tool enables corrections officers to make informed decisions by adjusting their approaches based on peer insights, ultimately leading to better reentry outcomes. The platform also streamlines case management, identifies individuals eligible for release, and automates paperwork, allowing staff to focus on more critical tasks.

As a result of this investment, an increase in OCIO-supported LAN and WAN traffic (i.e., SilverNet Traffic) is anticipated. Recidiviz operates on the Google Cloud Platform (GCP), a FedRAMP-compliant infrastructure that ensures adherence to stringent federal security standards. This compliance guarantees that the platform meets the necessary protocols for handling and securing sensitive data, which is critical for supporting NDOC operations. Additionally, Recidiviz incorporates robust security measures, including encryption and comprehensive access controls, making it a secure solution.

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

It is expected that this solution will 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: **29727**

Amendment Number: **2**

Legal Entity Name: Sabot Technologies, Inc.

Agency Name: **DEPARTMENT OF CORRECTIONS**

Agency Code: **440**

Appropriation Unit: **3710-21**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Contractor Name: **Sabot Technologies, Inc.**

Address: **Sabot Consulting**
101 Parkshore Dr Ste 100

City/State/Zip **Folsom , CA 95630**

Contact/Phone: Darren Chiappinelli 916-712-0876

Vendor No.: T29048316

NV Business ID: NV20243187798

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.

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 #: 44DOC-S2590 AM

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 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **3 years and 90 days**

4. Type of contract: **Contract**

Contract description: **Ombudsperson Service**

5. Purpose of contract:

This is the second amendment to the original contract which provides ombudsperson services. This amendment extends the termination date from September 30, 2026 to December 31, 2027 and increases the maximum amount from $523,440 to $1,134,120 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:	$523,440.00	$523,440.00	$523,440.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$610,680.00	$610,680.00	$610,680.00	Yes - Action
3.	New maximum contract amount:	$1,134,120.00			
	and/or the termination date of the original contract has changed to:	12/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Office of the Ombudsperson was established by AB 452 2023 of the 82nd legislative session.

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. It is determined that this office is to be an independent entity of the state.

9. Were quotes or proposals solicited? Yes

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   Pursuant to RFP #44DOC-S2590, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. They were the only proposal submitted.

   d. Last bid date: 12/26/2023 Anticipated re-bid date: 10/15/2026

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:

    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	04/01/2026 09:31:31 AM
Division Approval	carnol1	04/01/2026 09:35:37 AM
Department Approval	vfajota	04/10/2026 08:50:13 AM
Contract Manager Approval	blewalle	04/10/2026 09:06:14 AM

Budget Analyst Approval	vyoungb	04/14/2026 14:11:17 PM
BOE Agenda Approval	nrezaie	04/15/2026 14:46:54 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: **30308**

Amendment Number: **2**

Legal Entity Name: INQUIRIES ACQUISITION LLC

Agency Name: **DPS-RECORDS, COMMUNICATIONS, AND COMPLIANCE**

Contractor Name: **INQUIRIES ACQUISITION LLC**

Agency Code: **655**

Address: **8707 Commerce Drive**

Appropriation Unit: **4709-16**

Is budget authority available?: **Yes**

City/State/Zip **Easton , MD 21601**

If "No" please explain: Not Applicable

Contact/Phone: Jennifer Clark 631-862-9300

Vendor No.: T32016478

NV Business ID: NV20253316332

To what State Fiscal Year(s) will the contract be charged? **2025-2028**

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

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

Agency Reference #: RFP 65DPS-S3082/HM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2025**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **2 years and 175 days**

4. Type of contract: **Contract**

Contract description: **Disp. Retrieval Ven.**

5. Purpose of contract:

This is the second amendment to the original contract which provides disposition retrieval services. This amendment extends the termination date from September 30, 2026 to September 30, 2027 and increases the maximum amount from $1,196,903 to $1,796,903 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,196,903.00	$1,196,903.00	$1,196,903.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$600,000.00	$600,000.00	$600,000.00	Yes - Action
3.	New maximum contract amount:	$1,796,903.00			
	and/or the termination date of the original contract has changed to:	09/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The NV Department of Public Safety/RCCD suffers from incomplete, untimely and inaccurate records of criminal history. A disposition retrieval vendor will work to track down and obtain dispositions that were never reported to the Repository.

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

The State does not have the resources to complete this type of work.

9. Were quotes or proposals solicited? Yes

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

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

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #65DPS-S3082 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 12/09/2024 Anticipated re-bid date: 12/01/2025

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

b. Is the contract part of an IT investment project over $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	jkolenut	03/04/2026 12:23:49 PM
Division Approval	cjackson	04/02/2026 08:44:36 AM

Department Approval	mcosenti	04/02/2026 14:15:27 PM
Contract Manager Approval	mcosenti	04/02/2026 14:15:29 PM
Budget Analyst Approval	tsmorra	04/10/2026 08:49:13 AM
BOE Agenda Approval	bmacke1	04/10/2026 10:05:50 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: **32047**

		Legal Entity Name:	NEVADA ENVIRONMENTAL CONSULTING L.L.C.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**NEVADA ENVIRONMENTAL CONSULTING L.L.C.**
Agency Code:	**709**	Address:	**5895 Home Gardens Drive**
Appropriation Unit:	**3193-20**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	Matt Setty 775-544-114
		Vendor No.:	VEN2322
		NV Business ID:	NV20151673402

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

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

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

Agency Reference #: 70CNR-S3609 - AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **05/31/2030**
   Contract term: **4 years and 31 days**

4. Type of contract: **Contract**
   Contract description: **Taxonomic Services**

5. Purpose of contract:

   This is a new contract to provide secondary comprehensive laboratory analysis of taxonomic identification, enumeration, and quality assurance services for aquatic samples.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$110,597.62**
   Other basis for payment: Invoices will be provided by the contracted vendor. Invoices will be paid within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

   To provide analysis of water, sediment and biota samples to characterize the chemical, physical and biological conditions of surface waters in support of the agency's statewide surface water quality monitoring program.

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

   Requires highly specialized taxonomic analysis.

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):

Hazard Management Services, Inc.
Geosyntec Consultants, Inc.
Spheros Environmental
Nevada Environmental Consulting, L.L.C.

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #70CNR-S3609, 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: 01/06/2026 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 not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

They are registered as a Domestic Limited-Liability Company.

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

    null, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	03/23/2026 07:44:10 AM
Division Approval	jkuchnic	03/23/2026 12:41:46 PM
Department Approval	jkuchnic	03/23/2026 13:16:19 PM
Contract Manager Approval	daurand	03/23/2026 13:18:08 PM
Budget Analyst Approval	rmayhall	03/30/2026 11:48:02 AM
BOE Agenda Approval	bmacke1	03/30/2026 15:00:02 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: **32048**

		Legal Entity Name:	SPHEROS ENVIRONMENTAL GROUP PARENT INC.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**SPHEROS ENVIRONMENTAL GROUP PARENT INC.**
Agency Code:	**709**	Address:	**1221 Auraria Pkwy**
Appropriation Unit:	**3193-20**		
Is budget authority available?:	**Yes**	City/State/Zip	**Denver, CO 80204**
If "No" please explain:	Not Applicable	Contact/Phone:	Megan Payne 208-882-2588
		Vendor No.:	VEN31130
		NV Business ID:	NV20253414056

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

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

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

Agency Reference #: 70CNR-S3609 - AM

2. Contract start date:

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

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/31/2030**
   Contract term: **4 years and 31 days**

4. Type of contract: **Contract**
   Contract description: **Taxonomic Services**

5. Purpose of contract:

This is a new contract to provide primary comprehensive laboratory analysis of taxonomic identification, enumeration, and quality assurance services for aquatic samples.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$476,350.00**

Other basis for payment: Invoices will be provided by the contracted vendor. Invoices will be paid within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide analysis of water, sediment and biota samples to characterize the chemical, physical and biological conditions of surface waters in support of the agency's statewide surface water quality monitoring program.

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

Requires highly specialized taxonomic analysis.

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):

Hazard Management Services Inc
Nevada Environmental Consulting LLC
Geosyntec Consultants Inc.

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP #70CNR-S3609, 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: 01/06/2026 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:
    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	ahanso1	03/23/2026 07:45:12 AM
Division Approval	jkuchnic	03/23/2026 12:42:12 PM
Department Approval	jkuchnic	03/23/2026 13:17:04 PM
Contract Manager Approval	daurand	03/23/2026 13:18:30 PM
Budget Analyst Approval	rmayhall	03/30/2026 11:48:41 AM
BOE Agenda Approval	bmacke1	03/30/2026 16:20:29 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: **26549**

Amendment Number: **1**

Legal Entity Name: LEWIS & ELLIS, LLC.

Agency Name: **B&I - INSURANCE DIVISION**

Contractor Name: **LEWIS & ELLIS, LLC.**

Agency Code: **741**

Address: **600 Chase Oaks Blvd. Ste. 150**

Appropriation Unit: **3813-10**

Is budget authority available?: **Yes**

City/State/Zip **Plano, TX 75023**

If "No" please explain: Not Applicable

Contact/Phone: David Palmer 704-315-7329

Vendor No.: T27034630

NV Business ID: NV20232971908

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

Agency Reference #: RFQ # 74BAI-S1941

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2022**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Regulatory Exams**

5. Purpose of contract:

This is the first amendment to the original contract which provides statutory examination services. This amendment increases the maximum amount from $2,500,000 to $3,684,445 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$2,500,000.00	$2,500,000.00	$2,500,000.00	Yes - Action
2.	Amount of current amendment (#1):	$1,184,445.00	$1,184,445.00	$1,184,445.00	Yes - Action
3.	New maximum contract amount:	$3,684,445.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Regulatory Examinations are required per Title 57 of the Nevada Revised Statutes (NRS) specifically Chapter 679B. 300 which empowers the Commissioner of Insurance to determine the financial condition, obligations and compliance with State law for domestic and foreign insurers, associations of self-insured employers and other similar entities.

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

This is a specialized service and in the Insurance Division, only the Chief Examiner is certified as a Chief Financial Examiner (CFE). He manages the work of the independent contractors conducting examinations on behalf of the Insurance Division.

9. Were quotes or proposals solicited? Yes

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   Pursuant to RFQ #74BAI-S1941, and in accordance with NRS 333, the selected vendor was one of several proposers whose proposal was reviewed, scored and deemed acceptable as determined by an independently appointed evaluation committee.

   d. Last bid date: 04/25/2022 Anticipated re-bid date: 08/31/2025

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

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

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    Not Applicable

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

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

    Not Applicable

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

    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	dpoppeng	04/08/2026 10:07:08 AM
Division Approval	dpoppeng	04/08/2026 10:07:12 AM
Department Approval	ecerv1	04/08/2026 17:46:50 PM
Contract Manager Approval	ecerv1	04/08/2026 17:46:53 PM
Budget Analyst Approval	vyoungb	04/09/2026 11:03:37 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: **27714**

Amendment Number: **3**

Legal Entity Name: Brown Goldstein & Levy, LLP

Agency Name: **DETR - REHABILITATION DIVISION**

Agency Code: **901**

Appropriation Unit: **3253-10**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Contractor Name: **Brown Goldstein & Levy, LLP**

Address: **120 E. Baltimore Street**
Suite 2500

City/State/Zip **Baltimore, MD 21202**

Contact/Phone: Andrew D. Freeman 410-962-1030

Vendor No.: T32014182

NV Business ID: N/A

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	**100.00 %**	**Business Enterprise Program**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 3745-26-BEN

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 05/2026

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: **Brown Goldstein**

5. Purpose of contract:

This is the third amendment to the original contract which provides specialized legal services to the Business Enterprises of Nevada program. This amendment increases the maximum amount from $95,000 to $295,000 due to annual rate increase and increased billable hours.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$95,000.00	$95,000.00	$95,000.00	Yes - Info
	a. Amendment 1:	$0.00	$0.00	$95,000.00	No
	b. Amendment 2:	$0.00	$0.00	$95,000.00	No
2.	Amount of current amendment (#3):	$200,000.00	$200,000.00	$295,000.00	Yes - Action
3.	New maximum contract amount:	$295,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Randolph-Sheppard Act of 1936 (20 U.S.C. &#65533; 107 et seq) was enacted to provide blind persons with remunerative employment, enlarge their economic opportunities, and encourage their self-support through the operation of vending facilities in federal buildings. The State of Nevada established its own state statute (Nevada Revised Statute 426 Sections 426.630 thru 426.720), often called the "Mini Randolph-Sheppard Act" to mirror the federal act within Nevada's state laws. BEN needs expert legal advice on enforcing priority of right to governmental buildings and locations.

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

State employees are not leading experts on Randolph-Sheppard statutes and enforcing said statutes.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Per NAC 333.150 (2)b4 - Attorney

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

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

    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 06/2023.

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

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

Not Applicable

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

    LLP

Foreign 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)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Exempt per NBL per NRS 76.100(7)B1 (I thru IV)

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ejohns16	04/01/2026 07:13:46 AM
Division Approval	zhoeflin	04/01/2026 09:18:49 AM
Department Approval	zhoeflin	04/01/2026 09:18:52 AM
Contract Manager Approval	wcune1	04/01/2026 09:34:14 AM
Budget Analyst Approval	mranki1	04/10/2026 14:25:28 PM
BOE Agenda Approval	mranki1	04/10/2026 14:25:31 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: **32063**

		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:	**7000 DANDINI BLVD**
Appropriation Unit:	**4770-12**		**RM RDMT 202**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89512**
If "No" please explain:	Not Applicable	Contact/Phone:	Barbara Evans 775-856-5302
		Vendor No.:	D35000841
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **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 #: 4032-27-WISS

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 06/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **364 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **G-CCAP-TMCC**

5. Purpose of contract:

   This is a new contract to provide ongoing financial support to apprenticeship training programs.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$110,000.00**

   Other basis for payment: As invoiced by the vendor and approved for payment by the state. Contract not to exceed: $110,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

   The division does not employ staff who are qualified to operate an apprenticeship program.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180 - Interlocal 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 ESD 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	04/04/2026 16:35:32 PM
Division Approval	mmellow	04/06/2026 09:54:48 AM
Department Approval	rkin5	04/06/2026 10:43:38 AM
Contract Manager Approval	wcune1	04/06/2026 11:03:55 AM
Budget Analyst Approval	mranki1	04/09/2026 15:28:19 PM
BOE Agenda Approval	mranki1	04/09/2026 15:28:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32096**

		Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**CARAHSOFT TECHNOLOGY CORPORATION**
Agency Code:	**902**	Address:	**11493 Sunset Hills Rd**
Appropriation Unit:	**4772-20**		**Suite 100**
Is budget authority available?:	**Yes**	City/State/Zip	**RESTON, VA 20190-5223**
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? **2026-2027**

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 #: 4030-27-ESD

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **11/13/2026**
   Contract term: **226 days**

4. Type of contract: **Other (include description): Service Agreement**
   Contract description: **UI Call Center Train**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides training and materials for the call centers.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$249,480.00**
   Other basis for payment: As invoiced by vendor and approved by the State. Total contract not to exceed: $249, 480.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

   UI call centers need updated and comprehensive training modules and SOPs that are in alignment with new policy and the new Unemployment Insurance system, NUI.

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

   DETR does not have the staffing or bandwidth to complete an overhaul of the current trainings in place.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

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

This service agreement procured under statewide contract#99SWC-NV24-17504

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

This vendor has provided satisfactory service to DETR and other 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	04/01/2026 08:25:46 AM
Division Approval	mmellow	04/01/2026 09:27:33 AM
Department Approval	rkin5	04/01/2026 09:32:59 AM
Contract Manager Approval	lramire7	04/02/2026 11:06:10 AM
Budget Analyst Approval	lramire7	04/02/2026 11:06:13 AM
BOE Agenda Approval	mranki1	04/03/2026 09:29:59 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: **25684**

Amendment Number: **1**

Legal Entity Name: EIDE BAILLY LLP

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **EIDE BAILLY LLP**

Agency Code: **902**

Address: **5441 KIETZKE LN STE 150**

Appropriation Unit: **4772-04**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89511**

If "No" please explain: Not Applicable

Contact/Phone: Kurt Schlicker 775/689-9234

Vendor No.: T29026023B

NV Business ID: NV20001000409

To what State Fiscal Year(s) will the contract be charged? **2023-2030**

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

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

Agency Reference #: 3626-26-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **8 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Auditing UI**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing audit services of financial statements for the Unemployment Insurance Trust Fund. This amendment extends the termination date from June 30, 2026 to June 30, 2030 and increases the maximum amount from $210,500 to $457,500 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$210,500.00	$210,500.00	$210,500.00	Yes - Action
2.	Amount of current amendment (#1):	$247,000.00	$247,000.00	$247,000.00	Yes - Action
3.	New maximum contract amount:	$457,500.00			
	and/or the termination date of the original contract has changed to:	06/30/2030			

II. JUSTIFICATION

7. What conditions require that this work be done?

An audit of the UI Trust Fund is required to be included in the Comprehensive Annual Financial Statement (CAFR) as well as audited financial statements provided to the State of Nevada Controllers Office yearly. Audits are conducted after the state fiscal year has closed.. Essentially the audit of SFY25 takes place in SFY26.

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

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

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

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

    b. Is the contract part of an IT investment project over $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 multiple state agencies including DETR since 2022

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

    No If "Yes", please provide details of the litigation 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	rkin5	04/03/2026 15:15:51 PM
Division Approval	rkin5	04/03/2026 15:15:53 PM
Department Approval	zhoeflin	04/03/2026 15:21:37 PM

Contract Manager Approval	wcune1	04/03/2026 15:23:03 PM
Budget Analyst Approval	lramire7	04/03/2026 15:59:54 PM
BOE Agenda Approval	mranki1	04/08/2026 09:45:20 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: **32046**

		Legal Entity Name:	J.A. Solari & Partners, LLC
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**J.A. Solari & Partners, LLC**
Agency Code:	**BDC**	Address:	**5310 Kietzke Lane, Suite 101**
Appropriation Unit:	**B011 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	John Solari 775-857-3550
		Vendor No.:	
		NV Business ID:	NV20111407891

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 **06/30/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2028**
   Contract term: **2 years and 1 day**

4. Type of contract: **Contract**
   Contract description: **Audit Services**

5. Purpose of contract:

   This is a new contract to provide ongoing audit services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$184,765.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Board requires audit services as needed and requested to carry out the duties set forth in NRS 624.

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

   Experienced auditors of NSCB's financial statements.

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

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

   Not Applicable

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

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

   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	kmccamp1	03/13/2026 08:36:42 AM
Division Approval	kmccamp1	03/13/2026 08:36:45 AM
Department Approval	kmccamp1	03/13/2026 08:36:47 AM
Contract Manager Approval	kmccamp1	03/13/2026 08:36:50 AM
Budget Analyst Approval	pokeefe	04/20/2026 09:42:27 AM
BOE Agenda Approval	pokeefe	04/20/2026 09:42:30 AM
BOE Final Approval	Pending	

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	ACCESS HEALTHCARE STAFFING AND RECRUITMENT, INC.	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing acute medical, adult daycare, assisted living, behavioral support, case management, counseling, customized employment, employment support, group home, home health care, medical, occupational therapy, personal care, physical therapy, pre-employment, psychiatry, rehabilitation, senior care, social worker, speech pathology, therapy and counseling, and substance abuse counseling services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32006		
2.		VARIOUS STATE AGENCIES	ACCESSIBLE SPACE, INC.	OTHER: VARIOUS AGENCIES	$30,000,000	
	Contract Description:	This is a new contract to provide ongoing adult daycare, assisted living, autism treatment assistance program, case management, counseling, dietician-nutrition, disabilities support, general medicine, group home, medical, mental health, occupational therapy, personal care, physical therapy, rehabilitation, residential provider, senior care, social worker, speech pathology, therapy and counseling, substance abuse counseling, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32108		
3.		VARIOUS STATE AGENCIES	AMALIA ORTIZ MAGNO	OTHER: VARIOUS AGENCIES	$600,000	
	Contract Description:	This is a new contract to provide ongoing group home services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32129		
4.		VARIOUS STATE AGENCIES	ATTAIN VOCATIONAL SERVICES, LLC	OTHER: VARIOUS AGENCIES	$3,000,000	
	Contract Description:	This is a new contract to provide ongoing counseling and pre-employment services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32140		
5.		VARIOUS STATE AGENCIES	CALL TO COMPASSION LLC	OTHER: VARIOUS AGENCIES	$17,500,000	
	Contract Description:	This is a new contract to provide ongoing case management, disabilities support, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32120		
6.		VARIOUS STATE AGENCIES	CARING HANDS ADULT DAY SERVICE LLC	OTHER: VARIOUS AGENCIES	$15,000,000	
	Contract Description:	This is a new contract to provide ongoing adult daycare services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32152		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.		VARIOUS STATE AGENCIES	CARMELA HOMES	OTHER: VARIOUS AGENCIES	$3,800,000	
	Contract Description:	This is a new contract to provide ongoing group home services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32117		
8.		VARIOUS STATE AGENCIES	DIDC, INCORPORATED	OTHER: VARIOUS AGENCIES	$6,000,000	
	Contract Description:	This is a new contract to provide ongoing community-based living arrangement, personal care, respite care, and senior care services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32121		
9.		VARIOUS STATE AGENCIES	DRS. MEIER & CHEVALLIER, NEVADA E.N.T. & HEARING ASSOCIATES PLLC	OTHER: VARIOUS AGENCIES	$500,000	
	Contract Description:	This is a new contract to provide ongoing audiology, general medicine, and medical services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32113		
10.		VARIOUS STATE AGENCIES	ELLIPSE THERAPY GROUP LLC	OTHER: VARIOUS AGENCIES	$2,200,000	
	Contract Description:	This is a new contract to provide ongoing autism treatment assistance, occupational therapy, speech pathology, therapy, and counseling services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32118		
11.		VARIOUS STATE AGENCIES	GLC WELLNESS CENTER LLC	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing behavioral support, case management, counseling, early intervention, general medicine, marriage and family therapy, medical, mental health, psychiatry, psychology, social worker and substance abuse counseling services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32030		
12.		VARIOUS STATE AGENCIES	GIRISGEN & KOPOLOW O.D.P.C.	OTHER: VARIOUS AGENCIES	$500,000	
	Contract Description:	This is a new contract to provide ongoing medical and optometry services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32150		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.		VARIOUS STATE AGENCIES	GRANT A GIFT AUTISM FOUNDATION	OTHER: VARIOUS AGENCIES	$12,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance program, community work experience, counseling, disabilities support, medical, occupational therapy, pediatric, psychiatry, psychology, social worker, and speech pathology, therapy and counseling services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32148		
14.		VARIOUS STATE AGENCIES	HARD KNOX REHABILITATION AND MENTORING SERVICES (RAMS) CORP.	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing behavioral support, case management, counseling, early intervention, educational tutoring and education support, employment support, job development, marriage and family therapy, mental health, rehabilitation and social worker services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32105		
15.		VARIOUS STATE AGENCIES	HOMESWEETHOME-CARE LLC	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing disabilities support, personal care, respite care, and senior care services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32034		
16.		VARIOUS STATE AGENCIES	INSIGHT DISABILITY SERVICES 3 LLC	OTHER: VARIOUS AGENCIES	$7,800,000	
	Contract Description:	This is a new contract to provide ongoing case management, mental health, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32026		
17.		VARIOUS STATE AGENCIES	K. BRYANT ENTERPRISES, LLC	OTHER: VARIOUS AGENCIES	$1,500,000	
	Contract Description:	This is a new contract to provide ongoing case management services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32024		
18.		VARIOUS STATE AGENCIES	KLAS ENTERPRISE, LLC.	OTHER: VARIOUS AGENCIES	$4,500,000	
	Contract Description:	This is a new contract to provide ongoing community-based living arrangement services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32116		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.		VARIOUS STATE AGENCIES	LEO SOO HOO, M.A., INC.	OTHER: VARIOUS AGENCIES	$300,000	
	Contract Description:	This is a new contract to provide ongoing audiology services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32149		
20.		VARIOUS STATE AGENCIES	LION'S DEN CONSULTING LLC	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing assistive technology, case management, community-based living arrangement, community work experience programs, customized employment support, disabilities support, employment support, group home, host home and homeless youth, job development, pre-employment and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32111		
21.		VARIOUS STATE AGENCIES	MT FEELINGS L.L.C.	OTHER: VARIOUS AGENCIES	$3,100,000	
	Contract Description:	This is a new contract to provide ongoing case management, counseling, marriage and family therapy, and mental health services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32099		
22.		VARIOUS STATE AGENCIES	NADER ROUHANI, D.O., P.C.	OTHER: VARIOUS AGENCIES	$2,000,000	
	Contract Description:	This is a new contract to provide ongoing medical services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32101		
23.		VARIOUS STATE AGENCIES	NEVADA HEART CONSULTANTS, ZEV LAGSTEIN, M.D., LTD.	OTHER: VARIOUS AGENCIES	$800,000	
	Contract Description:	This is a new contract to provide ongoing acute medical, general medicine, and medical services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32115		
24.		VARIOUS STATE AGENCIES	NEW VISTA RANCH, INC.	OTHER: VARIOUS AGENCIES	$30,000,000	
	Contract Description:	This is a new contract to provide ongoing foster care, job development, pre-employment, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32138		
25.		VARIOUS STATE AGENCIES	ODYSSEY HOUSE, INC. (UTAH)	OTHER: VARIOUS AGENCIES	$7,900,000	
	Contract Description:	This is a new contract to provide ongoing behavioral support, case management, counseling, mental health, psychiatry, residential provider, and substance abuse counseling services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32110		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.		VARIOUS STATE AGENCIES	R. KIRBY REED, M.D., LTD.	OTHER: VARIOUS AGENCIES	$1,000,000	
	Contract Description:	This is a new contract to provide ongoing general medicine and medical services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32142		
27.		VARIOUS STATE AGENCIES	RITE OF PASSAGE, INC.	OTHER: VARIOUS AGENCIES	$1,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32104		
28.		VARIOUS STATE AGENCIES	RURAL NEVADA COUNSELING (RNC)	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing behavioral support, case management, counseling, early intervention, psychiatry, rehabilitation, social worker, substance abuse counseling, and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32035		
29.		VARIOUS STATE AGENCIES	SIMPLE SOLUTION, LLC, A	OTHER: VARIOUS AGENCIES	$1,200,000	
	Contract Description:	This is a new contract to provide ongoing home health care, personal care, and senior care services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32114		
30.		VARIOUS STATE AGENCIES	SPECIAL RECREATION SERVICES, INC.	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing disabilities support and respite care services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32131		
31.		VARIOUS STATE AGENCIES	TEAM EEI-NV, LLC	OTHER: VARIOUS AGENCIES	$2,200,000	
	Contract Description:	This is a new contract to provide ongoing assistive technology services and supportive services for the blind and visually impaired.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32141		
32.		VARIOUS STATE AGENCIES	THE BELOVED COMPANIONS L.L.C.	OTHER: VARIOUS AGENCIES	$10,000,000	
	Contract Description:	This is a new contract to provide ongoing disabilities support, home health care, personal care, safe-housing provider, and senior care services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32031		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.		VARIOUS STATE AGENCIES	WENDY J. RIBACK	OTHER: VARIOUS AGENCIES	$300,000	
	Contract Description:	This is a new contract to provide ongoing speech pathology, therapy and counseling services.				
		Term of Contract:	Upon Approval - 04/30/2030	Contract # 32100		

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: **32006**

		Legal Entity Name:	Access Healthcare Staffing and Recruitment, Inc.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Access Healthcare Staffing and Recruitment, Inc.**
Agency Code:	**MSA**	Address:	**7448 West Sahara Avenue**
Appropriation Unit:	**9999 - All Categories**		**#105**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	Esosa Igbinovia 702-597-1758
		Vendor No.:	T32019002
		NV Business ID:	NV20051464540

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-VQ18115

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 acute medical, adult daycare, assisted living, behavioral support, case management, counseling, customized employment, employment support, group home, home health care, medical, occupational therapy, personal care, physical therapy, pre-employment, psychiatry, rehabilitation, senior care, social worker, speech pathology, therapy and counseling, and substance abuse counseling 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. Soliciation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 08:48:29 AM
Division Approval	ldeloach	04/03/2026 08:48:32 AM
Department Approval	ldeloach	04/03/2026 08:48:36 AM
Contract Manager Approval	ascaffid	04/03/2026 14:52:55 PM
Budget Analyst Approval	mranki1	04/07/2026 09:15:35 AM
BOE Agenda Approval	mranki1	04/07/2026 09:15:37 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: **32108**

		Legal Entity Name:	Accessible Space, Inc.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Accessible Space, Inc.**
Agency Code:	**MSA**	Address:	**dba Nevada Community Enrichmen**
Appropriation Unit:	**9999 - All Categories**		**6375 West Charleston Boulevard**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89146**
If "No" please explain:	Not Applicable	Contact/Phone:	Julie Peterson 702-259-1903
		Vendor No.:	T80953552
		NV Business ID:	NV19911053742

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-VQ18268

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 daycare, assisted living, autism treatment assistance program, case management, counseling, dietician-nutrition, disabilities support, general medicine, group home, medical, mental health, occupational therapy, personal care, physical therapy, rehabilitation, residential provider, senior care, social worker, speech pathology, therapy and counseling, substance abuse counseling, and supportive living arrangement services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$30,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 14:41:57 PM
Division Approval	ldeloach	04/03/2026 14:41:59 PM
Department Approval	ldeloach	04/03/2026 14:42:01 PM
Contract Manager Approval	ascaffid	04/03/2026 16:00:38 PM
Budget Analyst Approval	mranki1	04/09/2026 10:16:07 AM
BOE Agenda Approval	mranki1	04/09/2026 10:16:09 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: **32129**

		Legal Entity Name:	Amalia Ortiz Magno
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Amalia Ortiz Magno**
Agency Code:	**MSA**	Address:	**dba St. Francis Group Home Car**
Appropriation Unit:	**9999 - All Categories**		**4245 East Baltimore Avenue**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89104**
If "No" please explain:	Not Applicable	Contact/Phone:	Amalia Ortiz Magno 702-431-4792
		Vendor No.:	T81071195
		NV Business ID:	NV20141354463

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-VQ18345

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 group home services.

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?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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 not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Sole Proprietor

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

    Yes

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

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	04/03/2026 09:02:14 AM
Division Approval	ldeloach	04/03/2026 09:02:17 AM
Department Approval	ldeloach	04/03/2026 09:02:20 AM
Contract Manager Approval	ascaffid	04/03/2026 15:04:11 PM
Budget Analyst Approval	mranki1	04/09/2026 08:49:18 AM
BOE Agenda Approval	mranki1	04/09/2026 08:49:20 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: **32140**

		Legal Entity Name:	Attain Vocational Services, LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Attain Vocational Services, LLC**
Agency Code:	**MSA**	Address:	**1325 Airmotive Way**
Appropriation Unit:	**9999 - All Categories**		**Suite 213**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	Skylar DePedro 775-384-6387
		Vendor No.:	T32018974
		NV Business ID:	NV20191621368

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-VQ18426

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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 counseling and pre-employment services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:16:54 AM
Division Approval	ldeloach	04/03/2026 09:16:57 AM
Department Approval	ldeloach	04/03/2026 09:17:00 AM
Contract Manager Approval	ascaffid	04/03/2026 15:05:34 PM
Budget Analyst Approval	mranki1	04/09/2026 09:15:35 AM
BOE Agenda Approval	mranki1	04/09/2026 09:15:36 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: **32120**

		Legal Entity Name:	Call To Compassion LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Call To Compassion LLC**
Agency Code:	**MSA**	Address:	**3100 Mill Street**
Appropriation Unit:	**9999 - All Categories**		**Suite 108**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	Lupetea Green 775-409-3767
		Vendor No.:	T32008117
		NV Business ID:	NV20151264443

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-VQ18264

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 case management, disabilities support, and supportive living arrangement services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$17,500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:20:03 AM
Division Approval	ldeloach	04/03/2026 09:20:05 AM
Department Approval	ldeloach	04/03/2026 09:20:07 AM
Contract Manager Approval	ascaffid	04/03/2026 15:03:19 PM
Budget Analyst Approval	mranki1	04/09/2026 09:12:52 AM
BOE Agenda Approval	mranki1	04/09/2026 09:12:54 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: **32152**

		Legal Entity Name:	Caring Hands Adult Day Service LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Caring Hands Adult Day Service LLC**
Agency Code:	**MSA**	Address:	**2580 North Rancho Drive**
Appropriation Unit:	**9999 - All Categories**		**Suite 100**
Is budget authority available?:	**Yes**	City/State/Zip	**North Las Vegas, NV 89032**
If "No" please explain:	Not Applicable	Contact/Phone:	Ann Marie Williams 702-463-2923
		Vendor No.:	T32009323
		NV Business ID:	NV20181743075

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-VQ18513

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 daycare services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$15,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 14:39:29 PM
Division Approval	ldeloach	04/03/2026 14:39:32 PM
Department Approval	ldeloach	04/03/2026 14:39:34 PM
Contract Manager Approval	ascaffid	04/03/2026 16:01:20 PM
Budget Analyst Approval	mranki1	04/09/2026 10:19:10 AM
BOE Agenda Approval	mranki1	04/09/2026 10:19:13 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: **32117**

		Legal Entity Name:	Carmela Homes
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Carmela Homes**
Agency Code:	**MSA**	Address:	**5500 Cleary Court**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89108**
If "No" please explain:	Not Applicable	Contact/Phone:	Belma Dizon 702-324-5099
		Vendor No.:	T32008614
		NV Business ID:	NV20041611820

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-VQ18314

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 group home services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,800,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:23:36 AM
Division Approval	ldeloach	04/03/2026 09:23:38 AM
Department Approval	ldeloach	04/03/2026 09:23:41 AM
Contract Manager Approval	ascaffid	04/03/2026 15:02:32 PM
Budget Analyst Approval	mranki1	04/08/2026 16:01:58 PM
BOE Agenda Approval	mranki1	04/08/2026 16:01:59 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: **32121**

		Legal Entity Name:	DIDC, INCORPORATED
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**DIDC, INCORPORATED**
Agency Code:	**MSA**	Address:	**dba All Valley Home Health Car**
Appropriation Unit:	**9999 - All Categories**		**2001 South Jones Boulevard Sui**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89146**
If "No" please explain:	Not Applicable	Contact/Phone:	Fernando Jimenez 702-562-2273
		Vendor No.:	T29002187
		NV Business ID:	NV20021448940

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-VQ18089

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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 community-based living arrangement, personal care, respite care, and senior care 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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:27:18 AM
Division Approval	ldeloach	04/03/2026 09:27:20 AM
Department Approval	ldeloach	04/03/2026 09:27:22 AM
Contract Manager Approval	ascaffid	04/03/2026 15:03:45 PM
Budget Analyst Approval	mranki1	04/09/2026 08:37:27 AM
BOE Agenda Approval	mranki1	04/09/2026 08:37:29 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: **32113**

		Legal Entity Name:	Drs. Meier & Chevallier, Nevada E.N.T. & Hearing Associates PLLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Drs. Meier & Chevallier, Nevada E.N.T. & Hearing Associates PLLC**
Agency Code:	**MSA**	Address:	**9770 South McCarran Boulevard**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89523**
If "No" please explain:	Not Applicable	Contact/Phone:	Crystal Brownson 775-284-8511
		Vendor No.:	T27032069
		NV Business ID:	NV20011062050

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-VQ18134

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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, general medicine, and medical 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. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:30:34 AM
Division Approval	ldeloach	04/03/2026 09:30:36 AM
Department Approval	ldeloach	04/03/2026 09:30:38 AM
Contract Manager Approval	ascaffid	04/03/2026 15:00:16 PM
Budget Analyst Approval	mranki1	04/07/2026 09:06:57 AM
BOE Agenda Approval	mranki1	04/07/2026 09:06:59 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: **32118**

		Legal Entity Name:	Ellipse Therapy Group LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Ellipse Therapy Group LLC**
Agency Code:	**MSA**	Address:	**300 2nd Street**
Appropriation Unit:	**9999 - All Categories**		**Unit 1510**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89501**
If "No" please explain:	Not Applicable	Contact/Phone:	Adalice Gonzalez Melendez 702-246-2584
		Vendor No.:	T32013035
		NV Business ID:	NV20212121629

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-VQ18132

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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, occupational therapy, speech pathology, therapy, and counseling services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,200,000.00**

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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:48:52 AM
Division Approval	ldeloach	04/03/2026 09:48:54 AM
Department Approval	ldeloach	04/03/2026 09:48:56 AM
Contract Manager Approval	ascaffid	04/03/2026 15:02:55 PM
Budget Analyst Approval	mranki1	04/09/2026 08:45:19 AM
BOE Agenda Approval	mranki1	04/09/2026 08:45:21 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: **32030**

		Legal Entity Name:	GLC Wellness Center LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**GLC Wellness Center LLC**
Agency Code:	**MSA**	Address:	**1530 East Charleston Boulevard**
Appropriation Unit:	**9999 - All Categories**		**Suite 2**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89148**
If "No" please explain:	Not Applicable	Contact/Phone:	Nancy Griffin 877-767-1692
		Vendor No.:	T29050891
		NV Business ID:	NV20201907229

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-VQ18180

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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, case management, counseling, early intervention, general medicine, marriage and family therapy, medical, mental health, psychiatry, psychology, social worker and substance abuse counseling 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. Soliciation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:51:59 AM
Division Approval	ldeloach	04/03/2026 09:52:01 AM
Department Approval	ldeloach	04/03/2026 09:52:04 AM
Contract Manager Approval	ascaffid	04/03/2026 14:54:40 PM
Budget Analyst Approval	mranki1	04/07/2026 14:16:03 PM
BOE Agenda Approval	mranki1	04/07/2026 14:16:05 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: **32150**

		Legal Entity Name:	Girisgen & Kopolow O.D.P.C.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Girisgen & Kopolow O.D.P.C.**
Agency Code:	**MSA**	Address:	**dba Pearle Vision**
Appropriation Unit:	**9999 - All Categories**		**4045 Spencer Street Suite A59**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89119**
If "No" please explain:	Not Applicable	Contact/Phone:	Melody Punohu 702-452-2020
		Vendor No.:	T29034389
		NV Business ID:	NV20091502255

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-VQ18518

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 medical and optometry 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. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 14:46:12 PM
Division Approval	ldeloach	04/03/2026 14:46:14 PM
Department Approval	ldeloach	04/03/2026 14:46:17 PM
Contract Manager Approval	ascaffid	04/03/2026 16:01:46 PM
Budget Analyst Approval	mranki1	04/09/2026 10:22:07 AM
BOE Agenda Approval	mranki1	04/09/2026 10:22:09 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: **32148**

		Legal Entity Name:	Grant a Gift Autism Foundation
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Grant a Gift Autism Foundation**
Agency Code:	**MSA**	Address:	**630 South Rancho Drrive**
Appropriation Unit:	**9999 - All Categories**		**Suite D**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89106**
If "No" please explain:	Not Applicable	Contact/Phone:	Brian Hager 702-844-4579
		Vendor No.:	T29031962
		NV Business ID:	NV20091016219

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-VQ18467

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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, community work experience, counseling, disabilities support, medical, occupational therapy, pediatric, psychiatry, psychology, social worker, and speech pathology, therapy and counseling services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$12,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 14:48:31 PM
Division Approval	ldeloach	04/03/2026 14:48:33 PM
Department Approval	ldeloach	04/03/2026 14:48:35 PM
Contract Manager Approval	ascaffid	04/03/2026 16:02:14 PM
Budget Analyst Approval	mranki1	04/09/2026 10:25:19 AM
BOE Agenda Approval	mranki1	04/09/2026 10:25:21 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: **32105**

		Legal Entity Name:	Hard Knox Rehabilitation and Mentoring Services (RAMS) Corp.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Hard Knox Rehabilitation and Mentoring Services (RAMS) Corp.**
Agency Code:	**MSA**	Address:	**7473 West Lake Mead Boulevard**
Appropriation Unit:	**9999 - All Categories**		**Suite #121**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89128**
If "No" please explain:	Not Applicable	Contact/Phone:	Vance Knox 702-562-1288
		Vendor No.:	T29041312
		NV Business ID:	NV20121077458

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-VQ18187

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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, case management, counseling, early intervention, educational tutoring and education support, employment support, job development, marriage and family therapy, mental health, rehabilitation and social worker 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. Soliciation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 09:55:44 AM
Division Approval	ldeloach	04/03/2026 09:55:46 AM
Department Approval	ldeloach	04/03/2026 09:55:49 AM
Contract Manager Approval	ascaffid	04/03/2026 14:59:21 PM
Budget Analyst Approval	mranki1	04/08/2026 15:11:45 PM
BOE Agenda Approval	mranki1	04/08/2026 15:11:47 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: **32034**

		Legal Entity Name:	HomeSweetHomeCare LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**HomeSweetHomeCare LLC**
Agency Code:	**MSA**	Address:	**dba Home Sweet Home Care**
Appropriation Unit:	**9999 - All Categories**		**11500 South Eastern Avenue**
Is budget authority available?:	**Yes**	City/State/Zip	**Henderson, NV 89052**
If "No" please explain:	Not Applicable	Contact/Phone:	Jesse Dowling 725-252-4777
		Vendor No.:	PENDING
		NV Business ID:	NV20243105871

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-VQ18031

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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 disabilities support, personal care, respite care, and senior care 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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:22:32 AM
Division Approval	ldeloach	04/03/2026 10:22:34 AM
Department Approval	ldeloach	04/03/2026 10:22:36 AM
Contract Manager Approval	ascaffid	04/03/2026 14:56:08 PM
Budget Analyst Approval	mranki1	04/07/2026 14:22:19 PM
BOE Agenda Approval	mranki1	04/07/2026 14:22:20 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: **32026**

		Legal Entity Name:	Insight Disability Services 3 LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Insight Disability Services 3 LLC**
Agency Code:	**MSA**	Address:	**2920 South Rainbow Boulevard**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89146**
If "No" please explain:	Not Applicable	Contact/Phone:	Morgan Rodriguez 702-209-3595
		Vendor No.:	PENDING
		NV Business ID:	NV20232808897

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-VQ18069

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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 case management, mental health, and supportive living arrangement services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$7,800,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:29:35 AM
Division Approval	ldeloach	04/03/2026 10:29:37 AM
Department Approval	ldeloach	04/03/2026 10:29:39 AM
Contract Manager Approval	ascaffid	04/03/2026 14:54:14 PM
Budget Analyst Approval	mranki1	04/07/2026 10:31:36 AM
BOE Agenda Approval	mranki1	04/07/2026 10:31:38 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: **32024**

		Legal Entity Name:	K. Bryant Enterprises, LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**K. Bryant Enterprises, LLC**
Agency Code:	**MSA**	Address:	**dba Inner Peace & Harmony**
Appropriation Unit:	**9999 - All Categories**		**11731 Emerald Lake Avenue**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89138**
If "No" please explain:	Not Applicable	Contact/Phone:	Kyara Bryant 702-588-3224
		Vendor No.:	T29051687
		NV Business ID:	NV20222525650

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-VQ18135

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 case management services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:32:43 AM
Division Approval	ldeloach	04/03/2026 10:32:49 AM
Department Approval	ldeloach	04/03/2026 10:32:51 AM
Contract Manager Approval	ascaffid	04/03/2026 14:53:44 PM
Budget Analyst Approval	mranki1	04/07/2026 09:18:28 AM
BOE Agenda Approval	mranki1	04/07/2026 09:18:30 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: **32116**

		Legal Entity Name:	Klas Enterprise, LLC.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Klas Enterprise, LLC.**
Agency Code:	**MSA**	Address:	**6561 Jenny Lake Avenue**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89110**
If "No" please explain:	Not Applicable	Contact/Phone:	Anna Lizette Angat 702-505-1208
		Vendor No.:	T32007073
		NV Business ID:	NV20141355029

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-VQ18323

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 community-based living arrangement services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$4,500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:35:49 AM
Division Approval	ldeloach	04/03/2026 10:35:51 AM
Department Approval	ldeloach	04/03/2026 10:35:53 AM
Contract Manager Approval	ascaffid	04/03/2026 15:02:10 PM
Budget Analyst Approval	mranki1	04/08/2026 16:06:07 PM
BOE Agenda Approval	mranki1	04/08/2026 16:06:09 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: **32149**

		Legal Entity Name:	Leo Soo Hoo, M.A., Inc.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Leo Soo Hoo, M.A., Inc.**
Agency Code:	**MSA**	Address:	**9244 Evergreen Canyon Drive**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89134**
If "No" please explain:	Not Applicable	Contact/Phone:	Leo Soo Hoo 702-369-9706
		Vendor No.:	T27038497
		NV Business ID:	NV20081591546

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-VQ18508

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 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. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 14:57:26 PM
Division Approval	ldeloach	04/03/2026 14:57:28 PM
Department Approval	ldeloach	04/03/2026 14:57:30 PM
Contract Manager Approval	ascaffid	04/03/2026 16:18:11 PM
Budget Analyst Approval	mranki1	04/09/2026 10:28:34 AM
BOE Agenda Approval	mranki1	04/09/2026 10:28:36 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: **32111**

		Legal Entity Name:	Lion's Den Consulting LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Lion's Den Consulting LLC**
Agency Code:	**MSA**	Address:	**9268 Sky Pointe Drive**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89143**
If "No" please explain:	Not Applicable	Contact/Phone:	Dontae Wilson 785-214-1066
		Vendor No.:	T29045234
		NV Business ID:	NV20222391880

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-VQ17739

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 assistive technology, case management, community-based living arrangement, community work experience programs, customized employment support, disabilities support, employment support, group home, host home and homeless youth, 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: **$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. Soliciation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:38:41 AM
Division Approval	ldeloach	04/03/2026 10:38:43 AM
Department Approval	ldeloach	04/03/2026 10:38:46 AM
Contract Manager Approval	ascaffid	04/03/2026 14:59:47 PM
Budget Analyst Approval	mranki1	04/08/2026 15:08:27 PM
BOE Agenda Approval	mranki1	04/08/2026 15:08:30 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: **32099**

		Legal Entity Name:	MT Feelings L.L.C.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**MT Feelings L.L.C.**
Agency Code:	**MSA**	Address:	**3032 Waterview Drive**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	Michael Thomas 702-606-7530
		Vendor No.:	T29042357
		NV Business ID:	NV20171140389

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-VQ18377

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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 case management, counseling, marriage and family therapy, and mental health services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,100,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:41:23 AM
Division Approval	ldeloach	04/03/2026 10:41:26 AM
Department Approval	ldeloach	04/03/2026 10:41:28 AM
Contract Manager Approval	ascaffid	04/03/2026 14:57:25 PM
Budget Analyst Approval	mranki1	04/08/2026 08:42:17 AM
BOE Agenda Approval	mranki1	04/08/2026 08:42:19 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: **32101**

		Legal Entity Name:	Nader Rouhani, D.O., P.C.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Nader Rouhani, D.O., P.C.**
Agency Code:	**MSA**	Address:	**P.O. Box 371512**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89137**
If "No" please explain:	Not Applicable	Contact/Phone:	Nader Rouhani, D.O. 702-325-1025
		Vendor No.:	T27037820
		NV Business ID:	NV20121542012

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-VQ18119

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 medical services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:44:14 AM
Division Approval	ldeloach	04/03/2026 10:44:16 AM
Department Approval	ldeloach	04/03/2026 10:44:19 AM
Contract Manager Approval	ascaffid	04/03/2026 14:58:19 PM
Budget Analyst Approval	mranki1	04/08/2026 08:47:22 AM
BOE Agenda Approval	mranki1	04/08/2026 08:47:24 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: **32115**

		Legal Entity Name:	Nevada Heart Consultants, Zev Lagstein, M.D., Ltd.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Nevada Heart Consultants, Zev Lagstein, M.D., Ltd.**
Agency Code:	**MSA**	Address:	**3017 West Charleston Boulevard**
Appropriation Unit:	**9999 - All Categories**		**Suite 80**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	MaryAnne Jones 702-870-1026
		Vendor No.:	T80638110
		NV Business ID:	NV19821001102

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-VQ18343

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 acute medical, general medicine, and medical services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$800,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:47:23 AM
Division Approval	ldeloach	04/03/2026 10:47:25 AM
Department Approval	ldeloach	04/03/2026 10:47:27 AM
Contract Manager Approval	ascaffid	04/03/2026 15:01:50 PM
Budget Analyst Approval	mranki1	04/08/2026 16:08:28 PM
BOE Agenda Approval	mranki1	04/08/2026 16:08:30 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: **32138**

		Legal Entity Name:	New Vista Ranch, Inc.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**New Vista Ranch, Inc.**
Agency Code:	**MSA**	Address:	**3606 North Rancho Drive**
Appropriation Unit:	**9999 - All Categories**		**#102**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89130**
If "No" please explain:	Not Applicable	Contact/Phone:	Archie McArthur 702-215-1827
		Vendor No.:	T81025989
		NV Business ID:	NV19861013178

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-VQ18363

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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 foster care, 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: **$30,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 10:51:16 AM
Division Approval	ldeloach	04/03/2026 10:51:19 AM
Department Approval	ldeloach	04/03/2026 10:51:22 AM
Contract Manager Approval	ascaffid	04/03/2026 15:05:06 PM
Budget Analyst Approval	mranki1	04/09/2026 08:59:33 AM
BOE Agenda Approval	mranki1	04/09/2026 08:59:34 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: **32110**

		Legal Entity Name:	Odyssey House, Inc. (Utah)
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Odyssey House, Inc. (Utah)**
Agency Code:	**MSA**	Address:	**117 West 400 South**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Salt Lake City, UT 84101**
If "No" please explain:	Not Applicable	Contact/Phone:	Adam Cohen 801-428-3449
		Vendor No.:	T29046473
		NV Business ID:	NV20151688985

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-VQ18170

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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, case management, counseling, mental health, psychiatry, residential provider, and substance abuse counseling services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$7,900,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 15:00:52 PM
Division Approval	ldeloach	04/03/2026 15:00:54 PM
Department Approval	ldeloach	04/03/2026 15:00:56 PM
Contract Manager Approval	ascaffid	04/03/2026 16:18:33 PM
Budget Analyst Approval	mranki1	04/09/2026 10:31:52 AM
BOE Agenda Approval	mranki1	04/09/2026 10:31:54 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: **32142**

		Legal Entity Name:	R. Kirby Reed, M.D., LTD.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**R. Kirby Reed, M.D., LTD.**
Agency Code:	**MSA**	Address:	**3843 Feldspar Avenue**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	R. Kirby Reed 702-860-7586
		Vendor No.:	T29030131
		NV Business ID:	NV19801009467

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-VQ18442

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 general medicine and medical services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 15:03:25 PM
Division Approval	ldeloach	04/03/2026 15:03:27 PM
Department Approval	ldeloach	04/03/2026 15:03:29 PM
Contract Manager Approval	ascaffid	04/03/2026 16:33:40 PM
Budget Analyst Approval	mranki1	04/09/2026 09:21:12 AM
BOE Agenda Approval	mranki1	04/09/2026 09:21:13 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: **32104**

		Legal Entity Name:	Rite of Passage, Inc.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Rite of Passage, Inc.**
Agency Code:	**MSA**	Address:	**dba Alliance Family Services**
Appropriation Unit:	**9999 - All Categories**		**2560 Business Parkway Suite A**
Is budget authority available?:	**Yes**	City/State/Zip	**Minden, NV 89423**
If "No" please explain:	Not Applicable	Contact/Phone:	Maranda Figuli 480-987-2080
		Vendor No.:	T29045679
		NV Business ID:	NV19861019226

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-VQ18105

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The agency does not have the personnel to perform these services.

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

   This is a specialized service that requires specially trained individuals to provide these services.

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

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

   b. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 11:05:25 AM
Division Approval	ldeloach	04/03/2026 11:05:27 AM
Department Approval	ldeloach	04/03/2026 11:05:30 AM
Contract Manager Approval	ascaffid	04/03/2026 14:58:55 PM
Budget Analyst Approval	mranki1	04/08/2026 11:19:55 AM
BOE Agenda Approval	mranki1	04/08/2026 11:19:57 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: **32035**

		Legal Entity Name:	Rural Nevada Counseling (RNC)
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Rural Nevada Counseling (RNC)**
Agency Code:	**MSA**	Address:	**720 South Main Street**
Appropriation Unit:	**9999 - All Categories**		**Suite A**
Is budget authority available?:	**Yes**	City/State/Zip	**Yerington, NV 89447**
If "No" please explain:	Not Applicable	Contact/Phone:	Josh Cabral 775-302-3977
		Vendor No.:	T80819840
		NV Business ID:	NV19731004866

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-VQ18274

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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, case management, counseling, early intervention, psychiatry, rehabilitation, social worker, substance abuse counseling, and supportive living arrangement 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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 11:15:43 AM
Division Approval	ldeloach	04/03/2026 11:15:46 AM
Department Approval	ldeloach	04/03/2026 11:15:48 AM
Contract Manager Approval	ascaffid	04/03/2026 14:56:47 PM
Budget Analyst Approval	mranki1	04/07/2026 14:57:16 PM
BOE Agenda Approval	mranki1	04/07/2026 14:57:18 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32114**

		Legal Entity Name:	Simple Solution, LLC, A
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Simple Solution, LLC, A**
Agency Code:	**MSA**	Address:	**dba Dynamic Caregivers**
Appropriation Unit:	**9999 - All Categories**		**2865 South Jones Boulevard**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89146**
If "No" please explain:	Not Applicable	Contact/Phone:	Dillon Lutza 702-388-1700
		Vendor No.:	T81093765
		NV Business ID:	NV20001044794

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-VQ18241

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   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 home health care, personal care, and senior care services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$1,200,000.00**

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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 11:18:08 AM
Division Approval	ldeloach	04/03/2026 11:18:10 AM
Department Approval	ldeloach	04/03/2026 11:18:12 AM
Contract Manager Approval	ascaffid	04/03/2026 15:01:26 PM
Budget Analyst Approval	mranki1	04/08/2026 15:05:08 PM
BOE Agenda Approval	mranki1	04/08/2026 15:05:09 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: **32131**

		Legal Entity Name:	Special Recreation Services, Inc.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Special Recreation Services, Inc.**
Agency Code:	**MSA**	Address:	**dba Amplify Life**
Appropriation Unit:	**9999 - All Categories**		**480 Galletti Way Building 2**
Is budget authority available?:	**Yes**	City/State/Zip	**Sparks, NV 89431**
If "No" please explain:	Not Applicable	Contact/Phone:	Jessica Davis 775-827-3866
		Vendor No.:	T80935771
		NV Business ID:	NV19801000216

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-VQ18411

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 disabilities support and respite care 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. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 11:22:55 AM
Division Approval	ldeloach	04/03/2026 11:22:57 AM
Department Approval	ldeloach	04/03/2026 11:22:59 AM
Contract Manager Approval	ascaffid	04/03/2026 15:04:35 PM
Budget Analyst Approval	mranki1	04/09/2026 08:53:09 AM
BOE Agenda Approval	mranki1	04/09/2026 08:53:11 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: **32141**

		Legal Entity Name:	TEAM EEI-NV, LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**TEAM EEI-NV, LLC**
Agency Code:	**MSA**	Address:	**10788 Grove Street**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Westminster, CO 80031**
If "No" please explain:	Not Applicable	Contact/Phone:	William Estrada 303-893-2065
		Vendor No.:	T29043432
		NV Business ID:	NV20181600699

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-VQ18410

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 assistive technology services and supportive services for the blind and visually impaired.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,200,000.00**

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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 15:05:57 PM
Division Approval	ldeloach	04/03/2026 15:05:59 PM
Department Approval	ldeloach	04/03/2026 15:06:02 PM
Contract Manager Approval	ascaffid	04/03/2026 16:18:56 PM
Budget Analyst Approval	mranki1	04/09/2026 10:36:40 AM
BOE Agenda Approval	mranki1	04/09/2026 10:36:42 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: **32031**

		Legal Entity Name:	The Beloved Companions L.L.C.
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**The Beloved Companions L.L.C.**
Agency Code:	**MSA**	Address:	**5903 Vegas Drive**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89108**
If "No" please explain:	Not Applicable	Contact/Phone:	Tarita Jones 702-416-5267
		Vendor No.:	T32018700
		NV Business ID:	NV20212023505

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-VQ17854

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 disabilities support, home health care, personal care, safe-housing provider, and senior care 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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-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	ldeloach	04/03/2026 11:29:49 AM
Division Approval	ldeloach	04/03/2026 11:29:51 AM
Department Approval	ldeloach	04/03/2026 11:29:53 AM
Contract Manager Approval	ascaffid	04/03/2026 14:55:14 PM
Budget Analyst Approval	mranki1	04/07/2026 14:19:13 PM
BOE Agenda Approval	mranki1	04/07/2026 14:19:15 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32100**

		Legal Entity Name:	Wendy J. Riback
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Wendy J. Riback**
Agency Code:	**MSA**	Address:	**500 North Rainbow Boulevard**
Appropriation Unit:	**9999 - All Categories**		**Suite 300**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89107**
If "No" please explain:	Not Applicable	Contact/Phone:	Wendy J. Riback 702-338-4630
		Vendor No.:	T29021317
		NV Business ID:	NV20201795352

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-VQ18103

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2030**
   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 speech pathology, therapy and counseling 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. Soliciation Waiver: **Not Applicable**

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

   This vendor was selected as part of a multi award solicitation 99SWC-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 not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Sole Proprietor

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

    Yes

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

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	04/03/2026 11:32:29 AM
Division Approval	ldeloach	04/03/2026 11:32:31 AM
Department Approval	ldeloach	04/03/2026 11:32:33 AM
Contract Manager Approval	ascaffid	04/03/2026 14:57:53 PM
Budget Analyst Approval	mranki1	04/08/2026 08:44:59 AM
BOE Agenda Approval	mranki1	04/08/2026 08:45:03 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 - CONSUMER ADVOCATE	CHRISTOPHER R VILLARREAL, DBA PLUGGED IN STRATEGIES	FEE: REGULATORY ASSESSMENTS	$57,800	Professional Service
	Contract Description:	This is a new contract to provide ongoing expert witness services.				
		Term of Contract:	04/16/2026 - 04/16/2028	Contract # 32119		
2.	030	ATTORNEY GENERAL'S OFFICE - GRANTS UNIT	DP VIDEO PRODUCTIONS, LLC	FEDERAL	$35,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17906 which provides consulting, marketing, and education services. This service agreement provides branding, design, education and marketing for the Hate Crime Statewide Hotline.				
		Term of Contract:	04/03/2026 - 09/30/2026	Contract # 32083		
3.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	SULLIVAN WATER RESOURCES LLC	OTHER: TORT CLAIMS	$35,000	Professional Service
	Contract Description:	This is a new contract to provide expert witness services.				
		Term of Contract:	01/14/2026 - 06/30/2027	Contract # 31954		
4.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	GARTNER, INC.	GENERAL	$46,406	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV26-28049 which provides information technology research and advisory services. This service agreement provides support for strategic decision making and initiatives.				
		Term of Contract:	07/01/2026 - 06/30/2027	Contract # 32210		
5.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	NEVADA BROADCASTERS ASSOCIATION	GENERAL	$65,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-20767 which provides radio and/or television public service advertisements to promote services and support to and for people in the community. This service agreement provides an outreach campaign to market and raise public awareness around voting.				
		Term of Contract:	03/19/2026 - 12/31/2026	Contract # 32060		
6.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	BAYEN GROUP, LLC.	OTHER: COLLEGE SAVINGS ENDOWMENT	$47,809	
	Contract Description:	This is the first amendment to the original contract which provides ongoing web hosting services. This amendment extends the termination date from April 30, 2026 to April 30, 2028 and increases the maximum amount from $43,848.00 to $91,656.90 due to the continued need for these services.				
		Term of Contract:	05/01/2024 - 04/30/2028	Contract # 29149		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	A CUTTING EDGE SPECIALTIES	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$24,000	
	Contract Description:	This is a new contract to provide ongoing repairs and maintenance services for windows, glass, and mirrors for buildings located in southern Nevada.				
		Term of Contract:	03/27/2026 - 03/01/2030	Contract # 31716		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CAPITAL GLASS, LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$24,990	
	Contract Description:	This is a new contract to provide for the removal and replacement of exterior storefront doors at the Blasdel building located in Carson City.				
		Term of Contract:	03/13/2026 - 03/01/2027	Contract # 31851		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$24,095	
	Contract Description:	This is a new contract to provide ongoing floor care in buildings located in northern Nevada.				
		Term of Contract:	04/02/2026 - 04/30/2030	Contract # 32077		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$57,508	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services for the Stewart Facility building 107 located in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $232,783.40 to $290,291.75 to allow services to continue while a solicitation is completed.				
		Term of Contract:	08/01/2022 - 07/31/2027	Contract # 26417		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$79,949	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services for the Eicon Building located in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $289,139.60 to $369,088.82 to allow services to continue while a solicitation is completed..				
		Term of Contract:	08/01/2022 - 07/31/2027	Contract # 26419		
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	JMA CONSTRUCTION CO. INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$61,198	
	Contract Description:	This is a new contract to provide removal and replacement of concrete patios at buildings 12 and 13 at the Stewart Facility located in Carson City.				
		Term of Contract:	03/27/2026 - 03/01/2027	Contract # 32012		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	OVERHEAD DOOR CO. OF SIERRA NEVADA/RENO	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$12,500	
	Contract Description:	This is a new contract to provide maintenance services for the removal and replacement of a single roll-up garage door at the State of Nevada Mail Facility located in Carson City.				
		Term of Contract:	03/26/2026 - 02/01/2027	Contract # 31815		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	W. W. GRAINGER, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	$19,530	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV25-23373 which provides facilities maintenance, repair, industrial supplies and training services. This service agreement provides electrical and hazmat training for Las Vegas and Carson City Buildings and Grounds employees.				
		Term of Contract:	03/13/2026 - 01/31/2027	Contract # 31758		

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 - MARLETTE LAKE	IXOM WATERCARE INC.	OTHER: MARLETTE LAKE WATER SYSTEM FUND	$17,550	
	Contract Description:	This is a new contract to provide maintenance services to the SolarBee circulation equipment located at Hobart Creek Reservoir.				
		Term of Contract:	07/07/2026 - 07/31/2029	Contract # 31923		
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	GEORGE M. ROGERS, CHARTERED	GENERAL	$42,600	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) Repair Sally Port Door Opener (SVYC) CIP Project to include design development, construction drawings, bid assistance, and construction phase administration for the replacement of the pneumatic openers with electric openers at the Summit View Youth Center: CIP Project No. 25-M02-10; SPWD Contract No. 118573.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31947		
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	PAUL CAVIN ARCHITECT LLC	GENERAL	$27,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Facility Maintenance (Department of Health and Human Services) Flooring and Finishes, Bldg. 26 CIP Project: CIP Project No. 25-M02-8; SPWD Contract No. 118243. This amendment increases the maximum amount from $67,800 to $94,800 due to added lighting design and temporary kitchen and office design services.				
		Term of Contract:	11/25/2025 - 06/30/2029	Contract # 31236		

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 - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	PURCELL ELECTRICAL PROFESSIONAL CORPORATION	GENERAL	$14,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Facility Maintenance (Department of Health and Human Services) Electrical & HVAC Upgrade, Building 22 (NNAMHS) CIP Project: CIP Project No. 25-M02-16; SPWD Contract No. 118320. This amendment increases the maximum amount from $185,000 to $199,000 due to additional design and construction administration services for architectural, mechanical, and electrical design services for the replacement of Building 22 south roof and installation of mechanical cooling system in Building 20.				
		Term of Contract:	01/13/2026 - 06/30/2029	Contract # 31410		
19.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS	ENGINEERING PARTNERS, INC.	GENERAL 22% BONDS 78%	$84,920	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (Department of Corrections) Replace Central Plant Boilers (SDCC) CIP Project to include design and construction documents, water quality testing, test and balance services, and temperature control work for replacing two boilers, including associated pumps, piping, accessories, and temperature control systems at the Southern Desert Correctional Center: CIP Project No. 25-M04-8; SPWD Contract No. 118568.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31919		
20.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS	VERUS ASSOCIATES NEVADA LLC	GENERAL	$54,660	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services to Replace Housing Units 9 and 10 Door Locks and Controls for the High Desert State Prison CIP Project: CIP Project No. 25-M15; SPWD Contract No. 117991. This amendment increases the maximum amount from $895,540 to $950,200 due to a new mock-up installation of two electrically-operated doors to verify compatibility with the door control system.				
		Term of Contract:	09/09/2025 - 06/30/2029	Contract # 31006		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	GENERAL	$15,300	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Advance Planning: HVAC and Site Sanitary Sewer Piping (Arrowhead Building) CIP Project: CIP Project No. 25-P03; SPWD Contract No. 118032. This amendment increases the maximum amount from $759,000 to $774,300 due to enhanced site design changes to the scope of work.				
		Term of Contract:	10/08/2025 - 06/30/2029	Contract # 31050		
22.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	BONDS 20% FEDERAL 80%	$48,000	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Advance Planning: General Instruction Building, Floyd Edsall Training Center (Nevada Army National Guard) CIP Project to include performing a thermal conductivity test at the proposed General Instruction Building site located at Speedway Boulevard and North Hollywood Boulevard in North Las Vegas: CIP Project No. 21-P05; SPWD Contract No. 118583.				
		Term of Contract:	03/26/2026 - 06/30/2027	Contract # 31998		
23.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	BONDS 20% FEDERAL 80%	$53,000	Professional Service
	Contract Description:	This is a new contract to provide miscellaneous services for the Advance Planning: General Instruction Building (Floyd Edsall Training Center) CIP Project to include geotechnical explorations, soil testing, and construction documents for a general instruction building for the Nevada Army National Guard located in North Las Vegas: CIP Project No. 21-P05; SPWD Contract No. 118585.				
		Term of Contract:	03/27/2026 - 06/30/2027	Contract # 32014		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	UES PROFESSIONAL SOLUTIONS 30, LLC	GENERAL	$68,190	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Advance Planning: North Las Vegas State Veterans Home CIP Project to include environmental assessment, biological evaluation, cultural resources assessment, and project management for the planning of a skilled nursing facility on the Veterans Affairs campus in North Las Vegas: CIP Project No. 23-P04; SPWD Contract No. 118492.				
		Term of Contract:	03/26/2026 - 06/30/2027	Contract # 31866		
25.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	AFFINITI STUDIOS (LUONG) PLLC	GENERAL	$44,800	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program, Electric Vehicle Charging Stations CIP Project to include site investigation, design development, construction documents, bid support, and electrical engineering services for the installation of electric vehicle charging stations at the Walker Building located in Las Vegas: CIP Project No. 23-S05(12h); SPWD Contract No. 118533.				
		Term of Contract:	03/26/2026 - 06/30/2027	Contract # 31847		
26.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	AFFINITI STUDIOS (LUONG) PLLC	GENERAL	$32,500	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program, Electrical Vehicle Charging Stations CIP Project to include site investigation, design development, construction documents, bid support, and electrical engineering services for the installation of electric vehicle charging stations at the McCarran Center located in Las Vegas: CIP Project No. 23-S05-12; SPWD Contract No. 118532.				
		Term of Contract:	03/26/2026 - 06/30/2027	Contract # 31848		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	BONDS 52% FEDERAL 48%	$87,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Fire and Life Safety Program (Nevada National Guard) Alarms and Sprinklers (Camp Washoe) CIP Project to include consultation, site visits, design drawings, specifications, cost estimating, bidding services, and construction administration for the design, construction, and replacement of the existing fire alarm system at Camp Washoe located in Reno: CIP Project No. 25-S03g-2; SPWD Contract No. 118503.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31846		
28.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	BONDS 52% FEDERAL 48%	$17,500	Professional Service
	Contract Description:	This is the first amendment to the original contract to provide professional architectural/engineering services for the Nevada National Guard Statewide Fire and Life Safety Program at the Army Aviation Support Facility CIP Project: CIP Project No. 25-S03g-3: SPWD Contract No. 118213. This amendment increases the maximum amount from $149,500 to $167,000 due to fire hazard assessment for hangars at the Army Aviation Support Facility.				
		Term of Contract:	11/12/2025 - 06/30/2029	Contract # 31102		
29.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	GEORGE M. ROGERS, CHARTERED	BONDS	$40,700	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Roofing Program, Replace Skylights (SNVMC Chapel) CIP Project to include professional architectural, structural engineering, waterproofing, and estimating to replace approximately 1,600 square feet of the existing Kalwall skylight at the Chapel of Southern Nevada Veterans Memorial Cemetery in Boulder City: CIP Project No. 25-S01-15; SPWD Contract No. 118662.				
		Term of Contract:	04/10/2026 - 06/30/2029	Contract # 32211		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
30.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	HARRIS CONSULTING ENGINEERS, LLC	BONDS 52% FEDERAL 48%	$59,500	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Fire and Life Safety Program (Nevada National Guard) Fire Sprinkler Installation (Henderson Armory) CIP Project to include one fire flow test to determine existing water pressure and construction administration for the installation and upgrades to the fire alarm and fire sprinkler systems: CIP Project No. 25-S03g-1; SPWD Contract No. 118576.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31942		
31.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD.	GENERAL	$10,000	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning Program CIP Project for necessary studies to formulate future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118538.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31864		
32.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	JP ENGINEERING, LLC	GENERAL	$10,000	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning Program CIP Project for necessary studies to formulate future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118669.				
		Term of Contract:	04/10/2026 - 06/30/2029	Contract # 32208		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	JVC ASSOCIATES, INC.	GENERAL	$73,300	Professional Service
	Contract Description:	This is a new contract to provide professional architectural engineering services for the Statewide ADA Program Upgrades Building 1310 (DRC) CIP Project to include design services, construction documents, bidding services, and construction administration for the Desert Regional Center facility ADA upgrades: CIP Project No. 25-S02-1; SPWD Contract No. 118534.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31845		
34.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	PURCELL ELECTRICAL PROFESSIONAL CORPORATION	GENERAL	$10,000	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning Program CIP project for necessary studies to formulate future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118562.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31914		
35.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	RICHARDSON WETZEL ARCHITECTS LLC	BONDS	$58,300	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering service for the Statewide Roofing Program - Roofing, Various Buildings (DRC) CIP Project to include design development, construction documents, bidding services, and construction administration for the roof replacement of eight buildings at the Desert Regional Center located in Las Vegas: CIP Project No. 25-S01-9; SPWD Contract No. 118560.				
		Term of Contract:	03/27/2026 - 06/30/2029	Contract # 31896		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
36.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	VERUS ASSOCIATES NEVADA LLC	GENERAL	$10,000	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning Program CIP Project for necessary studies to formulate future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118546.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31863		
37.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	WALSH ODYSSEY ENGINEERING, LTD.	GENERAL	$35,500	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program, Emergent Paving Maintenance CIP Project to include civil plan fees, topographic survey, bidding services, and construction administration for the crack sealing, surface sealing, restriping, patching, and repairs at the Carson City Office of the Adjutant General: CIP Project No. 23-S05-11; SPWD Contract No. 118549.				
		Term of Contract:	03/26/2026 - 06/30/2027	Contract # 31898		
38.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	WILL ENGINEERING LLC	GENERAL	$10,000	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning and Estimating Assistance Program CIP Project for necessary studies to formulate future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118664.				
		Term of Contract:	04/08/2026 - 06/30/2029	Contract # 32164		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
39.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DCNR AND AGRICULTURE CIP PROJECTS - NON-EXEC	SHAW ENGINEERING, LTD.	GENERAL	$19,600	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Hatchery Water Intrusion Repairs (Gallagher Fish Hatchery) CIP Project: CIP Project No. 23-M06; SPWD Contract No. 116244. This amendment increases the maximum amount from $239,125 to $258,725 due to additional architectural services, structural modifications, and civil improvements.				
		Term of Contract:	02/13/2024 - 06/30/2027	Contract # 28717		
40.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS - NON-EXEC	BEAR LABEL LLC	HIGHWAY	$35,400	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Department of Motor Vehicles, Flamingo - Warehouse Air Conditioning Upgrade CIP Project: CIP Project No. 23-M07; SPWD Contract No. 115647. This amendment increases the maximum amount from $55,850 to $91,250 due to revised mechanical, plumbing, and electrical drawings for the replacement of the rooftop evaporative coolers.				
		Term of Contract:	09/27/2023 - 06/30/2027	Contract # 28121		
41.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS - NON-EXEC	BLAKELY JOHNSON & GHUSN, INC.	HIGHWAY 11% BONDS 89%	$28,547	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Central Services and Records Division Renovation (Department of Motor Vehicles, Carson City) and the East Wing Elevator Modernization (Department of Motor Vehicles, Carson City) CIP Projects: CIP Project Nos. 25-C17 and 25-S07h; SPWD Contract No. 118212. This amendment increases the maximum amount from $230,500 to $259,047 due to the incorporation of additional design services for the east wing elevator modernization.				
		Term of Contract:	12/09/2025 - 06/30/2029	Contract # 31203		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
42.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS - NON-EXEC	SLETTEN CONSTRUCTION OF NEVADA	BONDS	$25,210	Professional Service
	Contract Description:	This is a new contract to provide owner construction manager-at-risk for the Renovate Customer Counter Casework (Department of Motor Vehicles, Decatur) CIP Project located in Las Vegas: CIP Project No. 25-C18; SPWD Contract No. 118649.				
		Term of Contract:	04/08/2026 - 06/30/2029	Contract # 32158		
43.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	FRAME ARCHITECTURE, INC.	BONDS	$48,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Facility Maintenance (Department of Administration) Exterior Repairs (Lake View House) CIP Project to include design development, construction documents, bidding, and review of submittal documents for the design and construction of exterior rehabilitation work, including repainting the exterior wood siding, doors, windows, wraparound porch, the underside of the portico roof and repoint existing stone foundation: CIP Project No. 25-M03-8; SPWD Contract No. 118633.				
		Term of Contract:	03/30/2026 - 06/30/2029	Contract # 32084		
44.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	WILL ENGINEERING, LLC	BONDS	$33,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Facility Maintenance (Department of Administration) Structural Repairs, Bldg. 12 (Stewart) CIP Project: CIP Project No. 25-M03-04; SPWD Contract No. 118238. This amendment increases the maximum amount from $8,000 to $41,000 due to additional structural engineering services for the strengthening of selected portions of the floor framing needed based on the evaluation of the framing conditions.				
		Term of Contract:	11/25/2025 - 06/30/2029	Contract # 31244		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
45.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	LUMOS & ASSOCIATES, INC.	OTHER: AGENCY FUNDED CIP	$19,000	Professional Service
	Contract Description:	This is a new contract to provide geotechnical investigation services for the Advanced Planning: Life Sciences Building (UNR) CIP Project to include field investigation work, laboratory analysis, and various reporting for the geotechnical soil study to be performed on site at University of Reno: CIP Project No. 26-A01; SPWD Contract No. 118564.				
		Term of Contract:	03/26/2026 - 06/30/2027	Contract # 31904		
46.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	RED CONSULTING ENGINEERS, LLC	OTHER: AGENCY FUNDED CIP	$92,780	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Central Plant Renovation CIP Project to include mechanical, electrical, plumbing, structural engineering services, and cost estimates for the design and replacement of the central plant upgrade at the Las Vegas Readiness Center: CIP Project No. 25-A16; SPWD Contract No. 118447.				
		Term of Contract:	03/26/2026 - 09/30/2029	Contract # 31842		
47.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WOOD RODGERS, INC.	OTHER: AGENCY FUNDED CIP	$75,375	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Advanced Planning: Tower 3 Demolition, Nevada Air National Guard CIP Project to include schematic design, design development, and construction documents for the demolition of the old Federal Aviation Administration Air Traffic Control Tower (Tower 3) building located within the air operations area of the Reno-Tahoe International Airport; CIP Project No. 25-A08-B; SPWD Contract No. 118663.				
		Term of Contract:	04/10/2026 - 09/30/2026	Contract # 32206		
48.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	AMADOR STAGE LINES, INC.	OTHER: LODGING TAX	$10,397	
	Contract Description:	This is a new contract to provide transportation services for the 2026 Rural Roundup Conference.				
		Term of Contract:	04/08/2026 - 04/24/2026	Contract # 32018		
49.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	ANTHRO-TECH, INC.	OTHER: LODGING TAX	$83,889	
	Contract Description:	This is a new contract to provide ongoing website usability studies.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32049		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
50.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT - NEVADA FILM OFFICE	REEL-SCOUT INC	OTHER: LODGING TAX	$38,560	
	Contract Description:	This is a new contract to provide ongoing film location and project management software which will enable film producers to scout and research locations in Nevada for potential movies and television shows.				
		Term of Contract:	04/06/2026 - 04/01/2028	Contract # 32079		
51.	130	DEPARTMENT OF TAXATION	CDW GOVERNMENT LLC	GENERAL	$75,844	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV25-25448 which provides computer equipment, peripherals, and related services. This service agreement provides software license and deployment services for Sensei Strategy IQ to assist with project management.				
		Term of Contract:	04/03/2026 - 06/30/2027	Contract # 31061		
52.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	A. M. SMITH ELECTRIC, INC.	OTHER: INTERNAL SERVICE FUNDS	$21,600	
	Contract Description:	This is a new contract to provide electrical repairs and maintenance services.				
		Term of Contract:	04/02/2026 - 04/30/2030	Contract # 32080		
53.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	CARAHSOFT TECHNOLOGY CORPORATION	GENERAL	$48,750	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides consulting, scoping, design, and potential implementation activities related to VMware Cloud Foundation.				
		Term of Contract:	04/15/2026 - 08/15/2026	Contract # 32011		
54.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	INSIGHT PUBLIC SECTOR INC	GENERAL	$48,000	
	Contract Description:	This is a new service agreement under statewide contract Statewide contract #99SWC-NV18-413 which provides cloud services. This service agreement provides security advisory services.				
		Term of Contract:	03/18/2026 - 12/31/2026	Contract # 31952		
55.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	INSIGHT PUBLIC SECTOR, INC.	GENERAL	$68,475	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-21684 which provides technology product solutions and related services. This service agreement provides implementation services for the deployment, configuration, pre-migration planning and assessment of the Quest identity suite.				
		Term of Contract:	04/02/2026 - 03/19/2027	Contract # 32032		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
56.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	MEDLIFE TRANSPORTATION LLC	OTHER: PRIVATE PAY 20%, HOSPICE 10%, INSURANCE PAYMENTS 5% FEDERAL 65%	$80,000	
	Contract Description:	This is a new contract to provide ongoing non-emergency medical transport services for residents.				
		Term of Contract:	03/01/2026 - 02/28/2030	Contract # 32033		
57.	270	CANNABIS COMPLIANCE BOARD - MARIJUANA REGULATION AND CONTROL ACCOUNT	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR TRS RECEIVABLES LLC	FEE: LICENSURE	$24,000	
	Contract Description:	This is a new contract to provide public service announcement billboards in the Las Vegas area.				
		Term of Contract:	04/20/2026 - 06/28/2026	Contract # 32172		
58.	270	CANNABIS COMPLIANCE BOARD - MARIJUANA REGULATION AND CONTROL ACCOUNT	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR TRS RECEIVABLES LLC	FEE: LICENSURE	$10,000	
	Contract Description:	This is a new contract to provide public service announcement billboards in the Reno, Sparks, and Carson City area.				
		Term of Contract:	04/20/2026 - 06/14/2026	Contract # 32187		
59.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	CARSON CITY SCHOOL DISTRICT	FEDERAL	$65,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional learning and mentoring intervention training through the Check & Connect program.				
		Term of Contract:	04/10/2026 - 12/30/2026	Contract # 31902		
60.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	LYON COUNTY SCHOOL DISTRICT	FEDERAL	$65,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional learning and mentoring intervention training.				
		Term of Contract:	03/23/2026 - 12/30/2026	Contract # 31805		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
61.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	$61,558	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing home visiting program services in Washoe County.				
		Term of Contract:	04/10/2026 - 06/30/2026	Contract # 32075		
62.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	PJ'S, LLC	GENERAL 19% OTHER: LODGING TAX 81%	$22,000	
	Contract Description:	This is a new contract to provide ongoing air conditioning services.				
		Term of Contract:	04/10/2026 - 09/30/2026	Contract # 32005		
63.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	PLUMBING SOLUTIONS OF NEVADA	GENERAL 19% OTHER: LODGING TAX 81%	$13,000	
	Contract Description:	This is a new contract to provide plumbing services for a new water filtration system.				
		Term of Contract:	04/08/2026 - 06/30/2026	Contract # 31873		
64.	333	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - NEVADA ARTS COUNCIL	ENCORE GROUP (USA) LLC	FEDERAL	$12,837	
	Contract Description:	This is a new contract to provide audio visual services for the biannual Nevada State Arts Conference.				
		Term of Contract:	04/09/2026 - 06/30/2026	Contract # 32165		
65.	400	DEPARTMENT OF HUMAN SERVICES - DIRECTOR'S OFFICE - ADMINISTRATION	NEVADA PUBLIC HEALTH FOUNDATION, INC.	GENERAL	$43,862	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides training and development on monitoring subrecipients to ensure compliance with federal and state regulations, proper management of grant funds, and achievement of program objectives.				
		Term of Contract:	03/24/2026 - 12/31/2026	Contract # 32052		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
66.	400	DEPARTMENT OF HUMAN SERVICES - DIRECTOR'S OFFICE - ADMINISTRATION	VIMO, INC.	GENERAL 65% FEDERAL 35%	$35,475	
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-17897 which provides consulting, marketing, and education services. This service agreement provides executive-level advisory and operational support to assist the Department of Human Services leadership team in assessing current operations and identifying improvement options, with a particular focus on child welfare and related programs. This amendment extends the termination date from April 12, 2026 to June 30, 2026 and increases the maximum amount from $64,500 to $99,975 due to the continued need for these services.				
		Term of Contract:	02/02/2026 - 06/30/2026	Contract # 31736		
67.	400	DEPARTMENT OF HUMAN SERVICES - DIRECTOR'S OFFICE - GRANTS MANAGEMENT UNIT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	OTHER: FUND FOR A HEALTHY NEVADA	$79,898	Exempt
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17900 which provides consulting, marketing, and education services. This service agreement provides for a 2026 Statewide Community Needs Assessment.				
		Term of Contract:	03/24/2026 - 05/11/2026	Contract # 32054		
68.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	CANYON ELECTRIC COMPANY, INC.	GENERAL	$24,800	
	Contract Description:	This is a new contract to provide ongoing electrical system maintenance services.				
		Term of Contract:	03/16/2026 - 02/28/2028	Contract # 31811		
69.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - HEALTH - STATISTICS AND PLANNING	JOSEPH BYRON WALKER DBA LEADING EDGE THREAT MITIGATION	GENERAL	$16,000	
	Contract Description:	This is a new contract to provide site assessments, establish threat summaries, and conduct active assailant training to state employees.				
		Term of Contract:	04/09/2026 - 06/30/2026	Contract # 31933		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
70.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - OFFICE OF HEALTH ADMINISTRATION	NETSMART TECHNOLOGIES, INC.	GENERAL	$89,262	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides a new patient portal that integrates into the existing Netsmart MyAvatar Platform. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $306,934.06 to $396,196.51 to include ongoing costs for the MyHealthPointe Software-as-a-Service platform.				
		Term of Contract:	10/20/2022 - 06/30/2027	Contract # 26381		
71.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE JUSTICE SERVICES	DESHANE L. REED DBA DRB CONSULTING	GENERAL	$89,450	
	Contract Description:	This is a new contract to provide ongoing Prison Rape Elimination Act audits at juvenile justice facilities and contracted residential independent living facilities.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32007		
72.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	ALSCO INC	GENERAL 73% FEDERAL 27%	$42,420	
	Contract Description:	This is a new contract to provide ongoing linen and laundry services for Desert Willow Treatment Center located in Las Vegas.				
		Term of Contract:	04/03/2026 - 10/31/2026	Contract # 31944		
73.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	VEGAS AIR FILTRATION SALES & SERVICE LLC	GENERAL 60% FEDERAL 40%	$71,568	
	Contract Description:	This is a new contract to provide ongoing services for air filter replacement for the heating, ventilation, and air conditioning system.				
		Term of Contract:	03/24/2026 - 01/31/2030	Contract # 31861		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
74.	409	DEPARTMENT OF HUMAN SERVICES-DIVISION OF CHILD AND FAMILY SERVICES - VICTIMS SERVICES	SLOTHOWER PEDIATRICS LLC	FEDERAL	$44,000	
	Contract Description:	This is a new contract to provide ongoing forensic medical examination services.				
		Term of Contract:	04/01/2026 - 03/31/2030	Contract # 31659		
75.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	COMAGINE HEALTH	GENERAL 75.8% FEDERAL 24.2%	$83,280	
	Contract Description:	This is the second amendment to the original contract which provides services for health data reporting of data collection, aggregation, and reporting for Nevada hospitals, ambulatory surgical centers, and intermediate care facilities. This amendment increases the maximum amount from $4,337,030.29 to $4,420,310.29 due to adding reporting capabilities.				
		Term of Contract:	03/01/2023 - 02/28/2027	Contract # 26980		
76.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	SOCIAL ENTREPRENEURS, INC.	FEDERAL 50% FEE: HOSPITAL TAX 50%	$99,695	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides a draft and initial design for the first year scope of work for the Nevada Children's Center of Excellence.				
		Term of Contract:	04/15/2026 - 09/30/2026	Contract # 31966		
77.	412	NEVADA HEALTH AUTHORITY - DIVISION OF PURCHASING AND COMPLIANCE - HEALTH CARE FACILITY REGULATION	VIMO INC.	FEE: MED LABS	$95,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17897 which provides consulting, marketing, and education services. This service agreement provides assessment services to improve health facility licensing and complaint investigation processes.				
		Term of Contract:	03/16/2026 - 06/30/2027	Contract # 31892		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
78.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - DATA ANALYTICS	DEPARTMENT OF HUMAN SERVICES - DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	OTHER: REVENUE	$77,681	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides transfer of funds from the Division of Public and Behavioral Health, Maternal and Child Health Program to the Nevada Health Authority, Office of Analytics for two positions. This amendment increases the maximum amount from $141,626.00 to $219,306.97 due to increased costs.				
		Term of Contract:	07/01/2025 - 06/30/2026	Contract # 31176		
79.	431	OFFICE OF THE MILITARY	AFFINITI STUDIOS (LUONG) PLLC	FEDERAL	$16,400	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services to provide shore power to support the unified command suite and joint operations center at Las Vegas Readiness Center.				
		Term of Contract:	03/17/2026 - 02/28/2028	Contract # 32019		
80.	431	OFFICE OF THE MILITARY	CONTROLWORKS, INC.	GENERAL 50% FEDERAL 50%	$99,750	
	Contract Description:	This is a new contract to provide ongoing maintenance, repair and operation of lighting control systems statewide for the Nevada National Guard.				
		Term of Contract:	03/17/2026 - 03/06/2030	Contract # 31939		
81.	431	OFFICE OF THE MILITARY	HAVA ENGINEERING LLC	FEDERAL	$29,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering construction documents for the heating and air conditioning replacement unit for the weld shop at the Combined Support Maintenance Shop 2 located in Las Vegas.				
		Term of Contract:	03/26/2026 - 01/30/2027	Contract # 32070		
82.	431	OFFICE OF THE MILITARY	ROUNDS ENGINEERING, LTD. DBA CR ENGINEERING	FEDERAL	$13,400	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services to troubleshoot the heating and air conditioning mechanical system at Speedway Readiness Center located in Las Vegas.				
		Term of Contract:	03/17/2026 - 03/10/2028	Contract # 32013		
83.	431	OFFICE OF THE MILITARY	WELLES PUGSLEY ARCHITECTS LLP	FEDERAL	$98,400	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for a feasibility study for a new entry gate to allow military vehicles to enter and exit the Henderson Armory.				
		Term of Contract:	03/17/2026 - 04/30/2027	Contract # 31986		
84.	431	OFFICE OF THE MILITARY	WELLES PUGSLEY ARCHITECTS LLP	FEDERAL	$67,900	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for design, retrofit, and automate the existing manual sliding entry gate for the Anthony Cometa Complex located in Las Vegas.				
		Term of Contract:	03/17/2026 - 02/15/2028	Contract # 31987		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
85.	550	DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	OUTFRONT MEDIA LLC	FEDERAL	$46,500	
	Contract Description:	This is a new contract to provide advertising at bus passenger shelters in Las Vegas for the Summer Food Service Program.				
		Term of Contract:	04/09/2026 - 08/31/2029	Contract # 32163		
86.	550	DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	THE ABBI AGENCY	FEDERAL	$25,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17902 which provides advertising services. This service agreement provides advertisements promoting the use of the Summer Food Service Program.				
		Term of Contract:	04/06/2026 - 07/31/2027	Contract # 32125		
87.	550	DEPARTMENT OF AGRICULTURE - DAIRY FUND	CENTRAL NEVADA HEALTH DISTRICT	OTHER: REVENUE	$11,000	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide food, water, and sewage inspections for the Burning Man Project located in the Black Rock Desert.				
		Term of Contract:	08/22/2026 - 08/31/2026	Contract # 31868		
88.	550	STATE DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	EMPIRE SOUTHWEST, LLC	OTHER: COST ALLOCATION	$12,148	
	Contract Description:	This is a new contract to provide ongoing preventative maintenance and repairs on the Caterpillar backup generator located at the Sparks Headquarters.				
		Term of Contract:	04/01/2026 - 03/31/2030	Contract # 31764		
89.	611	GAMING CONTROL BOARD	CONWAY COMMUNICATIONS, INC.	GENERAL	$10,093	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV22-12209 which provides wiring, cabling, and fiber communications infrastructure services. This service agreement provides the installation of eight additional data locations at the office located in Reno.				
		Term of Contract:	03/13/2026 - 06/30/2026	Contract # 31927		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
90.	611	GAMING CONTROL BOARD	INSIGHT PUBLIC SECTOR, INC.	GENERAL	$48,380	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV18-413 which provides cloud services. This service agreement provides tabletop exercises to help prepare for and improve response to potential cybersecurity incidents.				
		Term of Contract:	03/24/2026 - 06/30/2026	Contract # 32045		
91.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	CARAHSOFT TECHNOLOGY CORPORATION	OTHER: FEDERAL	$12,525	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides implementation and training for OnSolve's advanced mass notification and critical communication services to enhance emergency preparedness and response capabilities.				
		Term of Contract:	04/03/2026 - 03/31/2027	Contract # 31632		
92.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	CFR AUTO LLC	HIGHWAY	$24,000	
	Contract Description:	This is a new contract to provide ongoing pickup, transport, and delivery services for used, excessed, and damaged vehicles.				
		Term of Contract:	04/03/2026 - 03/31/2030	Contract # 31629		
93.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	WHITE PINE COUNTY SHERIFF'S OFFICE	HIGHWAY	$12,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing phlebotomy services.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31844		
94.	654	GOVERNOR'S OFFICE - OFFICE OF EMERGENCY MANAGEMENT	MANATEE COAST CONSULTING, LLC	FEDERAL	$30,000	
	Contract Description:	This is a new contract to provide ongoing project management support related to the risk assessment and preparedness reports.				
		Term of Contract:	03/31/2026 - 03/31/2028	Contract # 32020		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
95.	655	DEPARTMENT OF PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	SEARCH GROUP, INCORPORATED	FEDERAL	$92,500	Sole Source
	Contract Description:	This is a new contract to provide a computerized criminal history dashboard.				
		Term of Contract:	03/31/2026 - 07/31/2026	Contract # 31494		
96.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	JMM/RKG, LTD.	FEDERAL	$24,860	
	Contract Description:	This is a new contract to provide ongoing catering services to volunteer instructors at the training and award presentations.				
		Term of Contract:	07/01/2026 - 06/30/2027	Contract # 31642		
97.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	MBP ENTERPRISES	FEDERAL	$12,778	
	Contract Description:	This is the first amendment to the original contract which provides catering services at the annual outdoor education awards volunteer dinner. This amendment extends the termination date from June 30, 2026 to February 22, 2028 and increases the maximum amount from $11,289 to $24,067 due to the continued need for these services.				
		Term of Contract:	02/22/2024 - 02/22/2028	Contract # 28776		
98.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	WEST COAST CONCIERGE LLC	FEE: LICENSE PLATE CHARGE 25% FEDERAL 75%	$10,795	
	Contract Description:	This is a new contract to provide event rental equipment and services.				
		Term of Contract:	04/08/2026 - 06/30/2026	Contract # 31872		
99.	702	DEPARTMENT OF WILDLIFE - LAW ENFORCEMENT	U.S. DEPARTMENT OF THE INTERIOR, NATIONAL PARK SERVICE, LAKE MEAD NATIONAL RECREATION AREA	FEE: SPORTSMEN REVENUE 27% FEDERAL 73%	$41,223	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing boat slip rental for law enforcement patrol vessels. This amendment extends the termination date from June 30, 2026 to June 30, 2029 and increases the maximum amount from $13,741 to $54,964 due to the continued need for these services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30195		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
100.	702	DEPARTMENT OF WILDLIFE - LAW ENFORCEMENT	MOTOROLA SOLUTIONS, INC.	FEE: SPORTSMEN REVENUE 73% FEDERAL 27%	$79,380	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV25-24942 which provides public safety video systems. This service agreement provides public safety video systems for law enforcement staff.				
		Term of Contract:	04/03/2026 - 09/30/2028	Contract # 31051		
101.	702	DEPARTMENT OF WILDLIFE - LAW ENFORCEMENT	STANCIL CORPORATION	FEE: SPORTSMEN REVENUE	$16,470	
	Contract Description:	This is the second amendment to the original contract which provides ongoing support for the dispatch logging recorder. This amendment extends the termination date from April 30, 2026 to April 30, 2028 and increases the maximum amount from $6,552 to $23,022 due to the continued need for these services and the addition of training services.				
		Term of Contract:	05/03/2024 - 04/30/2028	Contract # 29045		
102.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	HELICOPTER INSTITUTE	FEE: SPORTSMEN REVENUE	$30,000	
	Contract Description:	This is a new contract to provide ongoing annual and specialized flight training.				
		Term of Contract:	04/08/2026 - 02/28/2030	Contract # 32002		
103.	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	JERRY'S SERVICE, INC.	FEDERAL	$20,249	
	Contract Description:	This is a new contract to provide ongoing portable bathroom and related services.				
		Term of Contract:	06/01/2026 - 05/31/2030	Contract # 32009		
104.	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	KASF CONSULTING LLC	FEE: AIS DECAL 50% FEDERAL 50%	$15,308	
	Contract Description:	This is the first amendment to the original contract which provides technical laboratory analysis services to assist the Fisheries Division for early detection of invasive mussel species in water bodies statewide. This amendment increases the maximum amount from $17,000.00 to $32,307.50 due to the increased need for these services by adding the continued development of an Invasive Mussel Rapid Response Plan.				
		Term of Contract:	08/18/2025 - 08/17/2029	Contract # 30480		
105.	702	DEPARTMENT OF WILDLIFE - HABITAT	ANABRANCH SOLUTIONS LLC	FEDERAL	$47,746	Professional Service
	Contract Description:	This is a new contract to provide an assessment of rivers and creeks for suitability, design alternatives, and potential of low-tech riparian restoration to stabilize stream banks to minimize the impacts from the 2025 Jakes Fire.				
		Term of Contract:	03/20/2026 - 07/31/2026	Contract # 31609		

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
106.	702	DEPARTMENT OF WILDLIFE - HABITAT	RANGELANDS RESTORATION SERVICES LLC	FEDERAL	$20,000	
	Contract Description:	This is a new contract to provide for the demolition and removal of a decommissioned structure and associated debris at the Blue Diamond office located in Ely.				
		Term of Contract:	04/02/2026 - 06/30/2026	Contract # 32040		
107.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - FEDERAL PROGRAMS-NON-EXEC	JUST IN TIME HEATING AND AIR	BONDS 50% FEDERAL 50%	$28,000	
	Contract Description:	This is a new contract to provide electrical upgrades to Kinsey Property at Mormon Station State Park located in Genoa.				
		Term of Contract:	03/19/2026 - 06/30/2026	Contract # 32029		
108.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	AGATE BAY DRY DOCK INC.	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Cave Rock State Park.				
		Term of Contract:	03/25/2026 - 11/15/2026	Contract # 32057		
109.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CARSON VALLEY STORAGE LLC., ALAN T GANGWISH	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Cave Rock State Park.				
		Term of Contract:	04/08/2026 - 11/15/2027	Contract # 32169		
110.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE TRANSPORTATION DISTRICT	GENERAL	$85,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide shuttle service for park visitors from Incline Village to Lake Tahoe Nevada State Parks during the summer months.				
		Term of Contract:	04/08/2026 - 06/30/2027	Contract # 32004		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
111.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	THE OLYMPIC CLUB	OTHER: REVENUE	$20,000	
	Contract Description:	This is a new revenue contract to provide a location for the relay race at Sand Harbor State Park.				
		Term of Contract:	07/19/2026 - 07/19/2026	Contract # 32066		
112.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	WALKER MARINE, CLAY WALKER	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Cave Rock State Park.				
		Term of Contract:	04/08/2026 - 11/15/2027	Contract # 32170		
113.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	ACE FIRE SYSTEMS INC	OTHER: UTILITY SURCHARGE	$90,000	
	Contract Description:	This is a new contract to provide fire protection and security system maintenance and repairs for all southern Nevada state parks and regional headquarters.				
		Term of Contract:	04/08/2026 - 05/01/2030	Contract # 32055		
114.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	JMAC PLUMBING & AIR CONDITIONING LLC	FEE: USER FEE OVERAGE	$13,750	
	Contract Description:	This is a new contract to provide a new heating, ventilation, and air conditioning system at the ranger house located in Echo Canyon State Park.				
		Term of Contract:	03/25/2026 - 12/31/2026	Contract # 31893		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
115.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	SANI-STAR, LLC	GENERAL 49% FEE: USER FEE OVERAGE 51%	$20,115	
	Contract Description:	This is a new contract to provide an off-grid payment kiosk option at Cave Lake State Park.				
		Term of Contract:	03/17/2026 - 01/01/2029	Contract # 31449		
116.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	GENERAL 75% FEE: BASIN 21% FEDERAL 4%	$37,800	Exempt
	Contract Description:	This is a new interlocal agreement to provide supervision and leadership professional development training.				
		Term of Contract:	03/01/2026 - 06/30/2027	Contract # 31808		
117.	740	DEPARTMENT OF BUSINESS AND INDUSTRY - ADMINISTRATION	RCG ECONOMICS LLC.	GENERAL	$32,000	
	Contract Description:	This is a new contract to provide professional technical writing services to coordinate a series of policy papers to advance strategic priorities, and workforce issues.				
		Term of Contract:	04/10/2026 - 12/31/2026	Contract # 32218		
118.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	OPPORTUNITY VILLAGE	FEE: ADMINISTRATIVE	$95,000	
	Contract Description:	This is a new contract to provide ongoing document scanning and digital conversion services.				
		Term of Contract:	04/07/2026 - 06/30/2026	Contract # 31916		
119.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	WAITWELL INC.	HIGHWAY	$16,000	
	Contract Description:	This is the second amendment to the original contract which provides a customer queueing system for field service offices. This amendment increases the maximum amount from $1,824,500 to $1,840,500 due to additional functionality to schedule in-person appointments.				
		Term of Contract:	11/14/2023 - 05/31/2028	Contract # 28224		

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BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
120.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION DIVISION - VOCATIONAL REHABILITATION	STATE OF NEVADA DEPARTMENT OF ADMINISTRATION	GENERAL 13.8% FEE: BUSINESS ENTERPRISE PROGRAM 30% FEDERAL 56.2%	$25,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing hearing officer services.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32139		
121.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	XCEL MAINTENANCE SERVICES, INC.	GENERAL 2.6% FEDERAL 97.4%	$16,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services at the N. Las Vegas EmployNV Career Hub. This amendment increases the maximum amount from $172,500 to $188,500 due to increased operating supplies.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30551		
122.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - ADMINISTRATION	ACCO ENGINEERED SYSTEMS INC	OTHER: COST ALLOCATION	$40,000	
	Contract Description:	This is a new contract to provide ongoing plumbing services for northern Nevada locations.				
		Term of Contract:	04/03/2026 - 06/30/2030	Contract # 32124		
123.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - ADMINISTRATION	HEIDI SAUCEDO	OTHER: COST ALLOCATION	$24,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing social media services. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $54,000 to $78,000 due to the continued need for these services.				
		Term of Contract:	04/01/2024 - 06/30/2027	Contract # 28985		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
124.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	SCOTTI LAW FIRM, PLLC	FEE: LICENSURE	$24,499	Professional Service
	Contract Description:	This is a new contract to provide hearing officer services.				
		Term of Contract:	03/15/2026 - 12/31/2026	Contract # 31921		
125.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	CHARLES BURCHAM, PROFESSIONAL CORPORATION	FEE: LICENSURE	$45,000	Professional Service
	Contract Description:	This is a new contract to provide hearing officer services.				
		Term of Contract:	04/03/2026 - 04/30/2028	Contract # 31869		
126.	B038	LICENSING BOARDS AND COMMISSIONS - APPLIED BEHAVIOR ANALYSIS	INSIGHT PUBLIC SECTOR, INC.	FEE: LICENSURE	$90,000	
	Contract Description:	This is a new a contract to provide licensing database management services.				
		Term of Contract:	04/01/2026 - 03/31/2030	Contract # 32036		

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: **32119**

		Legal Entity Name:	CHRISTOPHER VILLARREAL
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**CHRISTOPHER R VILLARREAL, DBA PLUGGED IN STRATEGIES**
Agency Code:	**030**	Address:	**9492 OLYMPIA DR**
Appropriation Unit:	**1038-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**EDEN PRAIRIE, MN 55347-2844**
If "No" please explain:	Not Applicable	Contact/Phone:	Chris Villarreal 415/680-4224
		Vendor No.:	T27043328
		NV Business ID:	NV20201692003

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 %**	**Regulatory Assessments**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 28941

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/16/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/16/2028**
   Contract term: **2 years and 1 day**

4. Type of contract: **Contract**
   Contract description: **Professional Service**

5. Purpose of contract:

   This is a new contract to provide ongoing expert witness services.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$57,800.00**

   Payment for services will be made at the rate of $100.00 per hour maximum

   Other basis for payment: Invoices must itemize work performed by time and date. Payable at presentation of invoice, its review and approval not to exceed 30 c

II. JUSTIFICATION

7. What conditions require that this work be done?

   Statue requires representation for consumers' interests in matters before the Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

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

   Based on this contractor's broad and extensive experience, he can provide assistance and credibility on issues that we cannot cover.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

(b) (1) This vendor was chosen for his specialized expertise, availability and reasonable rates.

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:

April 14th, 2020, to the present for the Bureau of Consumer Protection and the quality of service has been verified as most satisfactory.

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

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

Not Applicable

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

    Sole Proprietor

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

    No b. If "No", please explain:

dba

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

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

    Michelle Badorine, Senior Deputy Attorney General Ph: 775-684-1164

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knowicki	03/26/2026 16:04:11 PM
Division Approval	rjon21	04/01/2026 08:45:29 AM
Department Approval	rjon21	04/01/2026 08:45:33 AM
Contract Manager Approval	knowicki	04/08/2026 09:17:36 AM
Budget Analyst Approval	vmilazz1	04/09/2026 11:45:25 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: **32083**

		Legal Entity Name:	DP VIDEO PRODUCTIONS, LLC
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**DP VIDEO PRODUCTIONS, LLC**
Agency Code:	**030**	Address:	**445 5TH ST STE 221**
Appropriation Unit:	**1040-20**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	Emire Stitt 702-303-8554
		Vendor No.:	T29019963
		NV Business ID:	NV20041136819

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/03/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**
   Contract term: **180 days**

4. Type of contract: **Contract**
   Contract description: **Consulting Services**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17906 which provides consulting, marketing, and education services. This service agreement provides branding, design, education and marketing for the Hate Crime Statewide Hotline Marketing Campaign.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$35,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide branding, design, education and marketing for the Hate Crime Statewide Hotline Marketing Campaign.

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

State employees do not have the expertise needed for 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. Soliciation Waiver: **Not Applicable**

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

Statewide contract #99SWC-NV23-17906

d. Last bid date: 05/18/2023 Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

    Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

    Not Applicable

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

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

    DP Video Productions has worked with State of Nevada DOE, OAG, DHHS, DETR and Vocational Rehabilitation.

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

    No If "Yes", please provide details of the litigation 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	rjon21	04/01/2026 10:38:49 AM
Division Approval	rjon21	04/01/2026 10:38:51 AM
Department Approval	rjon21	04/01/2026 10:38:53 AM
Contract Manager Approval	cthorso1	04/01/2026 11:16:54 AM
Budget Analyst Approval	vmilazz1	04/03/2026 15:38:45 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: **31954**

		Legal Entity Name:	Sullivan Water Resources LLC
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**Sullivan Water Resources LLC**
Agency Code:	**030**	Address:	**890 West Robinson Street**
Appropriation Unit:	**1348-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89703**
If "No" please explain:	Not Applicable	Contact/Phone:	Adam Sullivan 775-848-0073
		Vendor No.:	T29052171
		NV Business ID:	NV20263526846

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 %**	**Tort Claims**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/14/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **Yes**

If "Yes", please explain

Adam Sullivan, the former State Engineer, left State service in December 2025. His professional services and expert opinions are now required to support the States defense in the Coyote Springs Litigation. Given his recent change in employment status, the need to contract with Mr. Sullivan could not have been anticipated. General Counsel has determined that the former State Engineer is a critical expert witness to successfully litigate these matters.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 166 days**

4. Type of contract: **Contract**
   Contract description: **Expert Witness**

5. Purpose of contract:

This is a new contract to provide expert witness services in a Department of Conservation and Natural Resources legal matter.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$35,000.00**

Payment for services will be made at the rate of $300.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide expert witness services for Litigation.

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

Current State staff do not have the expertise.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **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	jhoba2	03/05/2026 16:48:05 PM
Division Approval	jhoba2	03/05/2026 16:48:08 PM
Department Approval	jhoba2	03/05/2026 16:48:12 PM
Contract Manager Approval	cthorso1	03/06/2026 10:08:01 AM
Budget Analyst Approval	dspeed1	03/19/2026 15:47:28 PM

AARON D. FORD
Attorney General

CRAIG A. NEWBY
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General

STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL
1 State of Nevada Way, Suite 100
Las Vegas, Nevada 89119

TERESA BENITEZ-THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer, Governor's Finance Office, Budget Division

From: Leslie Nino Piro, General Counsel, ext. 6-3077, LNinoPiro@ag.nv.gov LNP

Date: February 24, 2026

Subject: Justification for Retroactive Contract with Sullivan Water Resources, LLC

SAM 0114 B provides as follows:

> When an agency submits a retroactive contract for inclusion on the action item agenda, support documentation submitted to GFO and provided to Board Members must include a memorandum explaining why the proposed contract should be approved retroactively. The memorandum must be on agency letterhead and approved by the agency head or designee.

This memorandum documents the Office of the Attorney General's ("OAG") justification for submission of a retroaction contract. The purpose of the contract is to provide expert witness services to the OAG in support of litigation defending Nevada Department of Conservation and Natural Resources, Division of Water Resources, and State Engineer ("State Defendants") in *Coyote Springs Investment, LLC, et al. v. State of Nevada, ex. rel. Division of Water Resources, et al.*, and *Lincoln County Water District, et al. v. State of Nevada, Department of Conservation & Natural Resources, et al.* (collectively, "Coyote Springs Litigation").

I. Retroactivity Justification

The Coyote Springs Litigation is an inverse condemnation case involving groundwater rights. Plaintiffs are owners and developers of a master-planned community on 43,000 acres located in the Coyote Spring Valley, 50 miles north of Las

Vegas. Plaintiffs allege that Order 1309, authored by former State Engineer Adam Sullivan, amounts to an unconstitutional taking of their development, water, and property rights and they now allege damages in excess of $1.5 billion as a result of Order 1309.

Plaintiffs' Third Amended Complaint significantly changed the nature of their claims against the State Defendants. Plaintiffs' increased case valuation and additional takings allegations have rendered this matter even more complex. As a result, the OAG has engaged multiple experts to address the additional claims raised in the Third Amended Complaint. The OAG is vigorously defending this action with the assistance of Special Counsel Sylvester & Polednak. Adam Sullivan, the former State Engineer, left State service in December 2025. His professional services and expert opinions are now required to support the State's defense in the Coyote Springs Litigation.

This matter currently has a discovery cutoff date in April 2026 and a trial date set in June 2026. Given his recent change in employment status, the need to contract with Mr. Sullivan could not have been anticipated. General Counsel has determined that the former State Engineer is a critical expert witness to successfully litigate these matters. Expert services began January 14, 2026, to allow Mr. Sullivan sufficient time to and meet current deadlines.

Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval of the contract with Sullivan Water Resources, LLC, to January 14, 2026.

II. Waiver of Risk Management's Insurance Requirements

Nevada law provides court-appointed and party-retained expert witnesses immunity from tort liability based on the content of their expert opinion. *Harrison v. Roitman*, 131 Nev. 915, 923, 362 P.3d 1138, 1143–44 (2015). As a result, viable causes of action against an expert are limited to claims such as misrepresentation of their credentials or related contract claims. In this case, Mr. Sullivan's credentials as an expert witness are not in question because he was previously employed as the State Engineer. Given the expansive scope of immunity afforded to expert witnesses and Mr. Sullivan's demonstratable expertise in water matters, the OAG has elected to waive the Risk Management Division's requirement of Professional Liability insurance for this contract.

Based on the Expert's disclosures and scope of work, the OAG has determined that the contracted work will be performed from Mr. Sullivan's home office and *de minimis* or no work will be performed on State property. Under these circumstances, the Risk Management Division's requirement of General Liability Insurance does not apply and the OAG is authorized to waive this requirement based on the email

exchange dated January 29, 2024, between OAG General Counsel Leslie Nino Piro and Maureen Martinez, Insurance and Loss Prevention Specialist of the Risk Management Division.

In addition, based on the Expert's disclosures and scope of work, the OAG has determined that Mr. Sullivan will not use Mr. Sullivan private vehicle or a State vehicle to perform the contracted services. Therefore, the Risk Management Division's requirement for Automobile Liability Insurance does not apply and the OAG is authorized to omit such requirement from the contract.

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: **32210**

		Legal Entity Name:	GARTNER, INC.
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**GARTNER, INC.**
Agency Code:	**040**	Address:	**PO BOX 911319**
Appropriation Unit:	**1050-23**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75391**
If "No" please explain:	Not Applicable	Contact/Phone:	CHELSEA BONILLA 239-561-4815
		Vendor No.:	PUR0005339A
		NV Business ID:	NV19941112701

To what State Fiscal Year(s) will the contract be charged? **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 **07/01/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **364 days**

4. Type of contract: **Contract**
   Contract description: **Gartner - Portal**

5. Purpose of contract:

This is a new Service Agreement under statewide contract 99SWC-NV26-28049 which provides information technology research and advisory services. This service agreement provides support of strategic decision making and initiatives.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$46,406.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

The NV SOS organization is evolving its business and technology strategies to meet current customer needs, and Gartner is able to provide industry insight that would be difficult or impossible to obtain without the Gartner research. This includes such items as the IT Market Clock for Programming Language that provides insights as to which technologies are emerging and which are becoming obsolete and should have a transition plan. This also includes product research for assistance in selecting between options, best practices for managing Information Technology services, teams, vendors and personnel, and templates talks consulting and conferences on the same topics.

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

State employees lack the time, knowledge, and expertise to complete the work.

9. Were quotes or proposals solicited? No

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

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

b. Soliciation Waiver: **Not Applicable**

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

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

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

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

    Work has been completed by the vendor and it has been satisfactory.

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

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

    Not Applicable

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

    Foreign Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adale	04/08/2026 09:01:45 AM
Division Approval	adale	04/08/2026 09:01:48 AM
Department Approval	rbennet2	04/08/2026 14:22:22 PM
Contract Manager Approval	jmckeeha	04/08/2026 14:24:44 PM
Budget Analyst Approval	mranki1	04/10/2026 14:48:08 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: **32060**

		Legal Entity Name:	NEVADA BROADCASTERS ASSOCIATION
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**NEVADA BROADCASTERS ASSOCIATION**
Agency Code:	**040**	Address:	**PO BOX 400068**
Appropriation Unit:	**1050-41**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89140**
If "No" please explain:	Not Applicable	Contact/Phone:	ERIC BONNICI 702-794-4994
		Vendor No.:	T80990324
		NV Business ID:	NV19941133658

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 **03/19/2026**
   Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**
   Contract term: **287 days**
4. Type of contract: **Contract**
   Contract description: **Mail Ballot Media**
5. Purpose of contract:

This is a new service agreement under statewide contract 99SWC-NV24-20767 which provides Radio and/or television public service advertisements to promote services and support to and for people in the community. This service agreement provides an outreach campaign to market and raise public awareness around voting.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$65,000.00**
   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 state is contracting with this vendor to provide a voter education outreach campaign to promote a four-tier outreach campaign designed to market and raise public awareness around the following topics: Mail Your Ballot Back by June 2, More Ways to Return Your Ballot, Track Your Ballot, and Signature Verification.

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

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

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

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

SWC

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 done work with the state and it has been satisfactory.

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

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

Not Applicable

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

    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	adale	03/18/2026 08:36:28 AM
Division Approval	adale	03/18/2026 08:37:18 AM
Department Approval	rbennet2	03/18/2026 15:08:19 PM
Contract Manager Approval	jmckeeha	03/18/2026 15:09:39 PM
Budget Analyst Approval	mranki1	03/18/2026 15:12:36 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: **29149**

Amendment Number: **1**

Legal Entity Name: Bayen Group, LLC.

Agency Name: **TREASURER - COLLEGE SAVINGS TRUST**

Contractor Name: **Bayen Group, LLC.**

Agency Code: **051**

Address: **19191 S. Vermont Ave.**

Appropriation Unit: **1092-26**

Ste 400A

Is budget authority available?: **Yes**

City/State/Zip **Torrance, CA 90502**

If "No" please explain: Not Applicable

Contact/Phone: Greg Saliba 424.271.9291

Vendor No.: T29048353

NV Business ID: NV20243015015

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 %**	**College Savings Endowment**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2024**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Web Hosting**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing web hosting services. This amendment extends the termination date from April 30, 2026 to April 30, 2028 and increases the maximum amount from $43,848.00 to $91,656.90 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:	$43,848.00	$43,848.00	$43,848.00	Yes - Info
2.	Amount of current amendment (#1):	$47,808.90	$47,808.90	$91,656.90	Yes - Info
3.	New maximum contract amount:	$91,656.90			
	and/or the termination date of the original contract has changed to:	04/30/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 353B.370 authorizes the College Savings Board to contract with qualified entities for the day-to-day operations of the Nevada College Savings Programs as the program administrator for the management of website marketing of the program(s).

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

The State Treasurer's Office is seeking the services of a professional web hosting firm, which is outside the scope of the expertise of staff members.

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
Bayen Group LLC
Davidson Belluso

b. Soliciation Waiver: **Not Applicable**

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

Bayen Group LLC is the current web host and informal quotes from vendors are comparable.

d. Last bid date: 04/15/2024 Anticipated re-bid date: 01/03/2028

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?

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

Treasurer's Office - 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	lhoove1	03/26/2026 12:23:26 PM

Division Approval	lhoove1	03/26/2026 12:23:29 PM
Department Approval	lhoove1	03/26/2026 12:23:32 PM
Contract Manager Approval	jveit	03/30/2026 16:41:26 PM
EITS Approval	ljean	04/01/2026 08:09:45 AM
Budget Analyst Approval	stilley	04/01/2026 08:19:43 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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: Lori Hoover, Chief Deputy Treasurer
Jeff Landerfelt, Sr. Deputy Treasurer
Steffi Paschke, Administrative Services Officer III, Treasurer's Office
Roberto Lusanta, IT Professional IV, Treasurer's Office
Chad Bock, IT Professional III, Treasurer's Office

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD
Michael D. Smith, Support Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – Treasurer– *NVIGATE.gov Web Hosting and Support - RFP* – TIE 1546, Revision 0 – BA(s) 1092 (Decision)

DATE: March 6, 2026

We have completed our review of the Treasurer's Office investment which has an estimated total value of $47,808.00, allocated to the FY2027 and FY2028 biennium as ongoing costs.

Funding source(s): 100% College Savings Endowment.

The proposed investment seeks to renew vendor-supported web hosting, maintenance, and ad hoc web development services for the College Savings Division's NVIGATE website, which serves as a primary public-facing communication platform for promoting the State Treasurer's college savings programs. The

agency indicates that continued third-party support is necessary to maintain timely cybersecurity updates, ensure operational stability, and sustain the professional presentation and marketing standards expected of a statewide public information website.

Upon evaluation, the investment does not fully align with the State's enterprise technology direction. The State Chief Information Officer has established that public-facing agency websites are to be hosted and maintained within the State's Enterprise Content Management System (CMS) platform in order to promote consistent governance, standardized security controls, centralized hosting, and sustainable lifecycle management across statewide digital services. The State Treasurer's Office has indicated its intent to migrate the NVIGATE website to the State's Enterprise CMS platform; however, additional time is required to properly plan and complete the transition.

Recognizing the operational need to maintain continuity of service and avoid disruption to the State Treasurer's public outreach efforts, **this renewal may proceed as a temporary continuation of the current hosting arrangement.** Approval of this renewal is provided with the expectation that the agency will plan for and coordinate the migration of the NVIGATE website to the State's Enterprise CMS platform prior to the next contract renewal cycle. Continued operation outside the State's Enterprise CMS beyond that point will not be permitted.

GTO Client Services has indicated that the solution can be housed on Optimizely, the State's approved CMS platform. As discussed previously between GTO's Application Development and Support Manager and the Chief Deputy Treasurer, the State Treasurer's Office will be responsible for performing the migration of the site. The GTO Client Services Division will provide training and technical assistance, as needed, to support the transition.

For reference, a copy of this memorandum has been attached to the TIE submission. Should additional information or clarification be required, please 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: **31716**

		Legal Entity Name:	A CUTTING EDGE SPECIALTIES
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**A CUTTING EDGE SPECIALTIES**
Agency Code:	**082**	Address:	**3620 W Sunset Road**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-643-9785
		Vendor No.:	T32018984
		NV Business ID:	NV20243130362

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 **03/27/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **03/01/2030**
   Contract term: **3 years and 340 days**

4. Type of contract: **Contract**
   Contract description: **Glass Replacement**

5. Purpose of contract:

   This is a new contract to provide ongoing repairs and maintenance services for windows, glass, and mirrors for state buildings located in southern Nevada.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$24,000.00**

   Other basis for payment: $6000 per FY26; FY27; FY28 & FY29: on an as needed basis, and upon the request of a Buildings & Grounds designee.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Glass service is needed for simple maintenance as restroom mirror replacement to upgrade work such as replacing broken glass double pain or single on multi-story building from 1 - 6 story buildings and emergency board up. Glass service ensures safety, security, energy efficiency and structural integrity.

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

   Buildings and Grounds does not have the manpower to facilitate this service.

9. Were quotes or proposals solicited? Yes

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

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

Cut Rate Glass
A Cutting Edge Glass & Mirror
Academy Glass
Anthony's Glass

b. Soliciation Waiver: **Not Applicable**

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

Best quote presented

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

    Nevada Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	01/29/2026 10:09:04 AM
Division Approval	rmill30	02/01/2026 09:17:18 AM
Department Approval	rmill30	02/01/2026 09:17:21 AM
Contract Manager Approval	ssands	03/17/2026 09:50:15 AM
Budget Analyst Approval	bmacke1	03/27/2026 15:24:21 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: **31851**

		Legal Entity Name:	CAPITAL GLASS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**CAPITAL GLASS, LLC**
Agency Code:	**082**	Address:	**2951 N DEER RUN RD STE 1**
Appropriation Unit:	**1349-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89701-1467**
If "No" please explain:	Not Applicable	Contact/Phone:	775/883-6401
		Vendor No.:	T29051367
		NV Business ID:	NV20253321049

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 %**	**Buildings and Grounds Rental Income**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/13/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/01/2027**

Contract term: **353 days**

4. Type of contract: **Contract**

Contract description: **replace front door**

5. Purpose of contract:

This is a new contract to provide for the removal and replacement of exterior storefront doors at the Blasdel building.
CAT14-FY26-032

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$24,990.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Upgrade of storefront doors.

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 CAT14- FY26-032 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):

Capital Glass

b. Soliciation Waiver: **Not Applicable**

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

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?

    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	02/11/2026 13:45:00 PM
Division Approval	rmill30	02/11/2026 17:23:49 PM
Department Approval	rmill30	02/11/2026 17:23:51 PM
Contract Manager Approval	ssands	02/25/2026 15:27:00 PM
Budget Analyst Approval	bmacke1	03/13/2026 09:51:24 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: **32077**

		Legal Entity Name:	ENTERPRISE JANITORIAL INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**ENTERPRISE JANITORIAL INC.**
Agency Code:	**082**	Address:	**PO0 BOX 19913**
Appropriation Unit:	**1349-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511-2559**
If "No" please explain:	Not Applicable	Contact/Phone:	775/691-2939
		Vendor No.:	T32003728A
		NV Business ID:	NV20141642364

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 **04/02/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   Contract term: **4 years and 29 days**

4. Type of contract: **Contract**
   Contract description: **Hard Floor Care**

5. Purpose of contract:
   This is a new contract to provide ongoing floor care in various state-owned buildings in northern Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$24,094.94**
   Other basis for payment: FY26-$6,023.75; FY27-$6023.75; FY28-$6023.75 & FY29 $6023.75

II. JUSTIFICATION

7. What conditions require that this work be done?
   Provide strip and wax and hard floor maintenance services on an annual basis for various state-owned properties in Northern Nevada that are not under contracted janitorial services

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Buildings and Grounds do's not have the man power or equipment needed to supply this need.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

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

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

    b. Is the contract part of an IT investment project over $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	03/24/2026 13:05:18 PM
Division Approval	rmill30	03/24/2026 13:39:26 PM
Department Approval	rmill30	03/24/2026 13:39:29 PM
Contract Manager Approval	ssands	03/30/2026 09:48:07 AM
Budget Analyst Approval	bmacke1	04/02/2026 15:46:59 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: **26417**

Amendment Number: **1**

Legal Entity Name: ENTERPRISE JANITORIAL INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **ENTERPRISE JANITORIAL INC.**

Agency Code: **082**

Address: **PO BOX 19913**

Appropriation Unit: **1349-12**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89511-2559**

If "No" please explain: Not Applicable

Contact/Phone: 775-691-2939

Vendor No.: T32003728A

NV Business ID: NV20141642364

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.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

Agency Reference #: 08DOA-S2001 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/31/2026**

Contract term: **5 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Contract**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing janitorial services for the Stewart Facility building #107 located in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $232,783.40 to $290,291.75 to allow janitorial services to continue while a request for proposal is completed that will consolidate numerous janitorial contracts into one.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$232,783.40	$232,783.40	$232,783.40	Yes - Action
2.	Amount of current amendment (#1):	$57,508.35	$57,508.35	$57,508.35	Yes - Info
3.	New maximum contract amount:	$290,291.75			
	and/or the termination date of the original contract has changed to:	07/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to 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 does not have the manpower needed to maintain the integrity of additional properties.

9. Were quotes or proposals solicited? No

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

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

   b. Soliciation Waiver: **Not Applicable**

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

Best price for the building

   d. Last bid date: 05/09/2022 Anticipated re-bid date: 04/09/2026

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

since 2001, vendor has worked with various state agencies, 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	03/06/2026 09:49:41 AM
Division Approval	rmill30	03/24/2026 13:35:43 PM
Department Approval	rmill30	03/24/2026 13:35:45 PM

Contract Manager Approval	ssands	03/30/2026 09:48:52 AM
Budget Analyst Approval	bmacke1	04/02/2026 16:25:46 PM

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 #:	703 @

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 only to the contact(s) listed below:**		
	ENTER YOUR STATE AGENCY NAME:	*SPWD Buildings and Grounds*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Cheryl Warren, Custodial Manager	*775-684-1809*	*cwarren@admin.nv.gov*
	Sue Sands, Program Officer II	*775-531-3173*	*sasands@admin.nv.gov*
	Stephanie Kerry, MAIV	*775-684-4135*	*skerry@admin.nv.gov*

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

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*RFP*		#:	*08DOA-S2001*
	Enter CETS Number:	*#26417*			
	Contract Amount:	*$232,783.40*			
	Contract Term:	Start Date:	*8/1/2022*	End Date:	*7/31/2026*

Rec'd 02/26/26

Purchasing Use Only:	
Approval #:	7030

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***Extension adding time and funds***		#:	
	Enter CETS Number:	*#26417*			
	Initial Contract Amount:	***$232,783.40***			
	Contract Term:	Start Date:	***8/1/2022***	End Date:	***7/31/2026***

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

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***Extend expiration date and increase contract authority***	***$57,508.35***	*7/31/2027*

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	The justification to extend CETS 26417, Enterprise Janitorial, is to continue janitorial services for twelve months, 7/31/2026 to 7/31/2027 for the Stewart #107 Building, adding funds of $57,508.35 while the new RFP solicitation is being completed. This would ensure no lapse in services. This will give Buildings and Grounds the opportunity to consolidate numerous janitorial contracts into one. The total amended contract would be $290,291.75

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If this request is denied, there would be no janitorial services for the Stewart #107 building. Buildings and Grounds does not have the manpower to facilitate this service

Purchasing Use Only:	
Approval #:	703 (4)

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 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 (Feb 25, 2026 09:53:44 PST)

Signature of Agency Representative Initiating Request

Cheryl Warren — Print Name of Agency Representative Initiating Request

2/25/2026 — Date

Kent Choma (Feb 25, 2026 09:13:10 PST)

Signature of Agency Head Authorizing Request

Kent Choma — Print Name of Agency Head Authorizing Request

02/25/2026 — 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.	

<u>This approval does not exempt an agency from any other contracting process.</u>

Signed:

Administrator, Purchasing Division or Designee

3.3.2026 — 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: **26419**

Amendment Number: **1**

Legal Entity Name: ENTERPRISE JANITORIAL INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **ENTERPRISE JANITORIAL INC.**

Agency Code: **082**

Address: **PO BOX 19913**

Appropriation Unit: **1349-12**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89511-2559**

If "No" please explain: Not Applicable

Contact/Phone: 775-691-2939

Vendor No.: T32003728A

NV Business ID: NV20141642364

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.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Buildings and Grounds Rental Income**

Agency Reference #: 08DOA-S2002 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/30/2026**

Contract term: **5 years**

4. Type of contract: **Contract**

Contract description: **Janitorial contract**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing janitorial services for the Eicon Building in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from $289,139.60 to $369,088.82 to allow services to continue while a request for proposal is completed.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$289,139.60	$289,139.60	$289,139.60	Yes - Action
2.	Amount of current amendment (#1):	$79,949.22	$79,949.22	$79,949.22	Yes - Info
3.	New maximum contract amount:	$369,088.82			
	and/or the termination date of the original contract has changed to:	07/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to 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 does not have the manpower needed to maintain the integrity of additional properties.

9. Were quotes or proposals solicited? Yes

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

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

   b. Soliciation Waiver: **Not Applicable**

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

Best price for the building

   d. Last bid date: 05/09/2022 Anticipated re-bid date: 04/09/2026

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

since 2001 with various state agencies 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	03/17/2026 10:41:13 AM
Division Approval	rmill30	03/17/2026 11:17:05 AM
Department Approval	rmill30	03/17/2026 11:17:08 AM

Contract Manager Approval	ssands	03/27/2026 15:01:26 PM
Budget Analyst Approval	bmacke1	03/27/2026 15:02:58 PM

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 #:	7016

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 only to the contact(s) listed below:**		
	ENTER YOUR STATE AGENCY NAME:	*SPWD Buildings and Grounds*	
	Contact Name and Title	*Phone Number*	*Email Address*
	Cheryl Warren, Custodial Manager	*775-684-1809*	*cwarren@admin.nv.gov*
	Sue Sands, Program Officer II	*775-531-3173*	*sasands@admin.nv.gov*
	Stephanie Kerry, MAIV	*775-684-4135*	*skerry@admin.nv.gov*

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

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**				
	Solicitation Type, if applicable:	*RFP*		#:	*08DOA-S2002*
	Enter CETS Number:	*#26419*			
	Contract Amount:	*$289,139.60*			
	Contract Term:	Start Date:	*8/1/2022*	End Date:	*7/31/2026*

Purchasing Use Only:	
Approval #:	701 (2)

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***Extension adding time and funds***		#:	
	Enter CETS Number:	***#26419***			
	Initial Contract Amount:	***$289,139.60***			
	Contract Term:	Start Date:	***8/1/2022***	End Date:	***7/31/2026***

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

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	***Extend expiration date and increase contract authority***	***$79,949.22***	***7/31/2027***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	The justification to extend CETS 26419, Enterprise Janitorial, is to continue janitorial services for twelve months, 7/31/2026 to 7/31/2027 for the Eicon Building, adding funds of $79,949.22 while the new RFP solicitation is being completed. This would ensure no lapse in services. This will give Buildings and Grounds the opportunity to consolidate numerous janitorial contracts into one. The total amended contract would be $369,088.82

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If this request is denied, there would be no janitorial services for the Eicon building. Buildings and Grounds does not have the manpower to facilitate this service

Purchasing Use Only:	
Approval #:	701 (2)

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 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 (Feb 24, 2026 09:35:25 PST)
Signature of Agency Representative Initiating Request

Cheryl Warren — 2/24/2026
Print Name of Agency Representative Initiating Request — Date

Kent Choma (Feb 24, 2026 09:37:56 PST)
Signature of Agency Head Authorizing Request

Kent Choma — 02/24/2026
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.	

<u>This approval does not exempt an agency from any other contracting process.</u>

Signed:

Administrator, Purchasing Division or Designee — 2.26.2026
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: **32012**

		Legal Entity Name:	JMA CONSTRUCTION CO. INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JMA CONSTRUCTION CO. INC.**
Agency Code:	**082**	Address:	**PO BOX 22312**
Appropriation Unit:	**1349-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89721-2312**
If "No" please explain:	Not Applicable	Contact/Phone:	775-882-6347
		Vendor No.:	T81093116
		NV Business ID:	NV20031254722

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 %**	**Buildings and Grounds Rental Income**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/27/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/01/2027**

Contract term: **339 days**

4. Type of contract: **Contract**

Contract description: **Concrete work**

5. Purpose of contract:

This is a new contract to provide removal & replacement of concrete patios at buildings #12 and #13 at the Stewart Facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$61,198.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a life/safety issue for staff, cadets, training officers and public. Multiple broken areas of concrete causing trip 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 man power needed to supply this CAT14-FY26-017 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. Soliciation Waiver: **Not Applicable**

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

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

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

    b. Is the contract part of an IT investment project over $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	03/06/2026 08:49:33 AM
Division Approval	rmill30	03/17/2026 11:26:01 AM
Department Approval	rmill30	03/17/2026 11:26:03 AM
Contract Manager Approval	ssands	03/18/2026 11:16:51 AM
Budget Analyst Approval	bmacke1	03/27/2026 15:12:49 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: **31815**

		Legal Entity Name:	OVERHEAD DOOR CO. OF SIERRA NEVADA/RENO
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**OVERHEAD DOOR CO. OF SIERRA NEVADA/RENO**
Agency Code:	**082**	Address:	**1290 Holcomb Ave**
Appropriation Unit:	**1349-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	7753224621
		Vendor No.:	PUR002873
		NV Business ID:	NV19791008459

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 %**	**Building and Grounds Rental Income**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/01/2027**

Contract term: **312 days**

4. Type of contract: **Contract**

Contract description: **Overhead Door Repair**

5. Purpose of contract:

This is a new contract to provide maintenance services for the removal and replacement of a single roll-up garage door located at the State of Nevada Mail Facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$12,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Buildings and Grounds does not have the manpower or equipment to facilitate the removal and replacement of the existing roll-up garage door located the Mail Facility. The work requires specialized tools, materials, and expertise to ensure proper installation, safety compliance, and operational functionality. The contractor will ensure the new door meets site specifications and safety standards.

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 specialized equipment, tools, or trained personnel required to safely remove and replace a large commercial roll-up garage door. This type of work requires technical knowledge, installation expertise, and OSHA-compliant procedures that fall outside the scope of services performed by existing staff. Contracting ensures the project is completed safely, correctly, and in a timely manner.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Soliciation Waiver: **Not Applicable**

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

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

    No

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

    No

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

    No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

    Nevada Corporation

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

    Yes

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

    Yes

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

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	02/04/2026 15:31:18 PM
Division Approval	rmill30	02/20/2026 13:35:52 PM
Department Approval	rmill30	02/20/2026 13:35:54 PM
Contract Manager Approval	ssands	03/26/2026 08:56:08 AM
Budget Analyst Approval	bmacke1	03/26/2026 09:00:48 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: **31758**

		Legal Entity Name:	W. W. GRAINGER, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**W. W. GRAINGER, INC.**
Agency Code:	**082**	Address:	**GRAINGER INDUSTRIAL SUPPLY**
Appropriation Unit:	**1349-30**		**900 PACKER WAY**
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89431**
If "No" please explain:	Not Applicable	Contact/Phone:	775/331-7504
		Vendor No.:	PUR0000029A
		NV Business ID:	NV19751003157

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 %**	**Buildings and Grounds Rental Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/13/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **01/31/2027**
   Contract term: **324 days**

4. Type of contract: **Other (include description): Service Agreement**
   Contract description: **Safety Training**

5. Purpose of contract:
   This is a new service agreement under statewide contract #99SWC-NV25-23373 which provides facilities maintenance, repair, and operations, industrial supplies & training services. This service agreement provides electrical and hazmat training for Las Vegas and Carson City Buildings and Grounds employees.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$19,530.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Training is necessary for the safety of the employees, reduces accidents and comply with regulations and gives the tools that are needed to work safely.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The amount will cover training needed for Las Vegas and Carson City Buildings and Grounds 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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

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

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

    b. Is the contract part of an IT investment project over $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	tbeaureg	01/29/2026 13:36:46 PM
Division Approval	rmill30	02/01/2026 09:11:55 AM
Department Approval	rmill30	02/01/2026 09:11:57 AM
Contract Manager Approval	ssands	02/24/2026 13:55:14 PM
Budget Analyst Approval	bmacke1	03/13/2026 09:30:49 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: **31923**

		Legal Entity Name:	IXOM WATERCARE INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**IXOM WATERCARE INC.**
Agency Code:	**082**	Address:	**8150 S Akron St**
Appropriation Unit:	**1366-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Centennial, CO 80112**
If "No" please explain:	Not Applicable	Contact/Phone:	303-475-9646
		Vendor No.:	T29047296
		NV Business ID:	NV20201696365

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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 %**	**Marlette Lake Water System Fund**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/07/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **07/31/2029**
   Contract term: **3 years and 25 days**

4. Type of contract: **Contract**
   Contract description: **MAINTENANCE**

5. Purpose of contract:

   This is a new contract to provide maintenance service to the SolarBee circulation equipment located at Hobart Creek Reservoir.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$17,550.00**

   Payment for services will be made at the rate of $5,850.00 per annually

   Other basis for payment: FY27 $5,850; FY28 $5,850: & FY29 $5850: Model SB100000 C20

II. JUSTIFICATION

7. What conditions require that this work be done?

   The SolarBee Model SB10000 v20 water circulation equipment is proprietary to IXOM Watercare and due to the knowledge of the product, it is in the best interest of the State to utilize the manufacture to maintain and service the equipment. See attahed letter, no other vendor service SolarBee products.

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

   XOM Watercare is the only vendor to maintain this equipment.

9. Were quotes or proposals solicited? No

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

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

   Not Applicable

b. Soliciation Waiver: **Not Applicable**

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

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

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

    b. Is the contract part of an IT investment project over $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	tbeaureg	02/26/2026 15:48:53 PM
Division Approval	rmill30	03/02/2026 11:39:54 AM
Department Approval	rmill30	03/02/2026 11:39:56 AM
Contract Manager Approval	ssands	03/04/2026 10:53:02 AM
Budget Analyst Approval	bmacke1	03/25/2026 17:24:26 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: **31947**

		Legal Entity Name:	GEORGE M. ROGERS, CHARTERED
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEORGE M. ROGERS, CHARTERED**
Agency Code:	**082**	Address:	**6325 S. JONES BLVD., STE. 100**
Appropriation Unit:	**1535-58**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-3332**
If "No" please explain:	Not Applicable	Contact/Phone:	702/894-5027
		Vendor No.:	T32009325
		NV Business ID:	NV19971103296

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 #: 118573

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 97 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) Repair Sally Port Door Opener (SVYC) CIP Project to include design development, construction drawings, bid assistance, and construction phase administration for the replacement of the pneumatic openers with electric openers at the Summit View Youth Center: CIP Project No. 25-M02-10; SPWD Contract No. 118573.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$42,600.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

    Ian Kono, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/13/2026 10:59:07 AM
Division Approval	mreissma	03/13/2026 10:59:09 AM
Department Approval	mreissma	03/13/2026 10:59:11 AM
Contract Manager Approval	lwildes	03/13/2026 11:31:23 AM
Budget Analyst Approval	bmacke1	03/26/2026 15:12:50 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: **31236**

Amendment Number: **1**

Legal Entity Name: PAUL CAVIN ARCHITECT LLC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **PAUL CAVIN ARCHITECT LLC**

Agency Code: **082**

Address: **1575 DELUCCHI LN.,STE. 120**

Appropriation Unit: **1535-58**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-6581**

If "No" please explain: Not Applicable

Contact/Phone: 775-842-0261

Vendor No.: T29033842

NV Business ID: NV20131182382

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 #: 118243

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/25/2025**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 217 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 Facility Maintenance (Department of Human Services) Flooring & Finishes, Bldg. 26 CIP Project: CIP Project No. 25-M02-8; SPWD Contract No. 118243. This amendment increases the maximum amount from $67,800 to $94,800 due to added lighting design and temporary kitchen and office design services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$67,800.00	$67,800.00	$67,800.00	Yes - Info
2.	Amount of current amendment (#1):	$27,000.00	$27,000.00	$94,800.00	Yes - Info
3.	New maximum contract amount:	$94,800.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

   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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/13/2026 09:28:20 AM
Division Approval	mreissma	03/13/2026 09:28:22 AM
Department Approval	mreissma	03/13/2026 09:28:24 AM
Contract Manager Approval	lwildes	03/13/2026 10:49:24 AM
Budget Analyst Approval	bmacke1	03/26/2026 18:22:12 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31410**

Amendment Number: **1**

Legal Entity Name: PURCELL ELECTRICAL PROFESSIONAL CORPORATION

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **PURCELL ELECTRICAL PROFESSIONAL CORPORATION**

Agency Code: **082**

Address: **681 SIERRA ROSE DR., STE. B**

Appropriation Unit: **1535-58**

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.

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 #: 118320

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/13/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 168 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 Facility Maintenance (Department of Health and Human Services) Electrical & HVAC Upgrade, Building 22 (NNAMHS) CIP Project: CIP Project No. 25-M02-16; SPWD Contract No. 118320. This amendment increases the maximum amount from $185,000 to $199,000, due to additional design and construction administration services for architectural, mechanical, and electrical design services for the replacement of Building 22 South roof and installation of mechanical cooling system in Building 20.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$185,000.00	$185,000.00	$185,000.00	Yes - Action
2.	Amount of current amendment (#1):	$14,000.00	$14,000.00	$14,000.00	Yes - Info
3.	New maximum contract amount:	$199,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? No

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

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/07/2026 08:35:07 AM
Division Approval	mreissma	04/07/2026 10:51:43 AM
Department Approval	mreissma	04/07/2026 10:51:45 AM
Contract Manager Approval	lwildes	04/08/2026 08:24:42 AM
Budget Analyst Approval	tgreenam	04/08/2026 08:26:11 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: **31919**

		Legal Entity Name:	ENGINEERING PARTNERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**ENGINEERING PARTNERS, INC.**
Agency Code:	**082**	Address:	**6345 S. PECOS RD., STE. 106**
Appropriation Unit:	**1551-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89120**
If "No" please explain:	Not Applicable	Contact/Phone:	702-931-3000
		Vendor No.:	T32010237
		NV Business ID:	NV20191460490

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**22.00 %**		Fees	0.00 %
	Federal Funds	0.00 %	**X**	Bonds	**78.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118568

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 97 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) Replace Central Plant Boilers (SDCC) CIP Project to include design and construction documents, water quality testing, test and balance services, and temperature control work for replacing two boilers, including associated pumps, piping, accessories, and temperature control systems at the Southern Desert Correctional Center: CIP Project No. 25-M04-8; SPWD Contract No. 118568.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$84,920.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

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:

    Ian Kono, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/13/2026 10:44:10 AM
Division Approval	mreissma	03/13/2026 10:44:12 AM
Department Approval	mreissma	03/13/2026 10:44:14 AM
Contract Manager Approval	lwildes	03/13/2026 11:20:34 AM
Budget Analyst Approval	bmacke1	03/26/2026 15:35:10 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: **31006**

Amendment Number: **1**

Legal Entity Name: VERUS ASSOCIATES NEVADA LLC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **VERUS ASSOCIATES NEVADA LLC**

Agency Code: **082**

Address: **525 E. GLENDALE AVE.**

Appropriation Unit: **1551-14**

Is budget authority available?: **Yes**

City/State/Zip **SPARKS, NV 89431**

If "No" please explain: Not Applicable

Contact/Phone: 775-870-1004

Vendor No.: T29038999

NV Business ID: NV20161620968

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 #: 117991

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/09/2025**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 295 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 to Replace Housing Units 9 & 10 Door Locks and Controls for the High Desert State Prison CIP Project: CIP Project No. 25-M15; SPWD Contract No. 117991. This amendment increases the maximum amount from $895,540 to $950,200 due to a new mock-up installation of two electrically operated doors to verify compatibility with the door control system.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$895,540.00	$895,540.00	$895,540.00	Yes - Action
2.	Amount of current amendment (#1):	$54,660.00	$54,660.00	$54,660.00	Yes - Info
3.	New maximum contract amount:	$950,200.00			

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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/18/2026 08:45:25 AM
Division Approval	mreissma	03/18/2026 08:45:27 AM
Department Approval	mreissma	03/18/2026 08:45:29 AM
Contract Manager Approval	lwildes	03/18/2026 14:14:49 PM
Budget Analyst Approval	bmacke1	03/27/2026 09:39:09 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: **31050**

Amendment Number: **2**

Legal Entity Name: AINSWORTH ASSOCIATES MECHANICAL ENGINEERS

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **AINSWORTH ASSOCIATES MECHANICAL ENGINEERS**

Agency Code: **082**

Address: **1420 HOLCOMB AVE., STE. 201**

Appropriation Unit: **1558-25**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-8003**

If "No" please explain: Not Applicable

Contact/Phone: 775-329-9100

Vendor No.: T27012245A

NV Business ID: NV20201704362

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

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 #: 118032

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/08/2025**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 266 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Advanced Planning: HVAC and Site Sanitary Sewer Piping (Arrowhead Building) CIP Project: CIP Project No. 25-P03; SPWD Contract No. 118032. This amendment increases the maximum amount from $759,000 to $774,300 due to enhanced site design changes to the scope of work.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$79,500.00	$79,500.00	$79,500.00	Yes - Info
	a. Amendment 1:	$679,500.00	$679,500.00	$759,000.00	Yes - Action
2.	Amount of current amendment (#2):	$15,300.00	$15,300.00	$15,300.00	Yes - Info
3.	New maximum contract amount:	$774,300.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/24/2026 09:31:55 AM
Division Approval	mreissma	03/24/2026 09:31:58 AM
Department Approval	mreissma	03/24/2026 09:32:01 AM
Contract Manager Approval	lwildes	03/24/2026 10:07:45 AM
Budget Analyst Approval	bmacke1	03/30/2026 13:34:28 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: **31998**

		Legal Entity Name:	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.**
Agency Code:	**082**	Address:	**7150 PLACID ST.**
Appropriation Unit:	**1558-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4203**
If "No" please explain:	Not Applicable	Contact/Phone:	702-365-1001
		Vendor No.:	T81085017
		NV Business ID:	NV19921050120

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	**80.00 %**	**X**	Bonds	**20.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118583

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 96 days**

4. Type of contract: **Contract**
   Contract description: **MSA**

5. Purpose of contract:

   This is a new contract to provide professional miscellaneous services for the Advance Planning: General Instruction Building, Floyd Edsall Training Center (Nevada Army National Guard) CIP Project to include performing a thermal conductivity test at the proposed General Instruction Building site located at Speedway Boulevard and North Hollywood Boulevard in North Las Vegas: CIP Project No. 21-P05; SPWD Contract No. 118583.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$48,000.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2021 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Kirsten Nalley, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/13/2026 16:00:30 PM
Division Approval	mreissma	03/13/2026 16:00:32 PM
Department Approval	mreissma	03/13/2026 16:00:34 PM
Contract Manager Approval	lwildes	03/17/2026 07:18:25 AM
Budget Analyst Approval	bmacke1	03/26/2026 18:00:13 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: **32014**

		Legal Entity Name:	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.**
Agency Code:	**082**	Address:	**7150 PLACID ST.**
Appropriation Unit:	**1558-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4203**
If "No" please explain:	Not Applicable	Contact/Phone:	702-365-1001
		Vendor No.:	T81085017
		NV Business ID:	NV19921050120

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	**80.00 %**	**X**	Bonds	**20.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118585

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/27/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 95 days**

4. Type of contract: **Contract**

Contract description: **Misc**

5. Purpose of contract:

This is a new contract to provide miscellaneous services for the Advance Planning: General Instruction Building (Floyd Edsall Training Center) CIP Project to include geotechnical explorations, soil testing, and construction documents for a general instruction building for the Nevada Army National Guard located in North Las Vegas: CIP Project No. 21-P05; SPWD Contract No. 118585.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$53,000.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Kirsten Nalley, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/13/2026 16:26:51 PM
Division Approval	nmann	03/13/2026 16:26:54 PM
Department Approval	nmann	03/13/2026 16:26:56 PM
Contract Manager Approval	lwildes	03/18/2026 08:51:01 AM
Budget Analyst Approval	bmacke1	03/27/2026 09:54:51 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: **31866**

		Legal Entity Name:	UES PROFESSIONAL SOLUTIONS 30, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**UES PROFESSIONAL SOLUTIONS 30, LLC**
Agency Code:	**082**	Address:	**4480 W. HACIENDA AVE., STE 104**
Appropriation Unit:	**1558-19**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-4908**
If "No" please explain:	Not Applicable	Contact/Phone:	702-873-3478
		Vendor No.:	T32004745
		NV Business ID:	NV20121001299

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 #: 118492

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 96 days**

4. Type of contract: **Contract**

Contract description: **MSA**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Advance Planning: North Las Vegas State Veterans Home CIP Project to include environmental assessment, biological evaluation, cultural resources assessment, and project management for the planning of a skilled nursing facility on the Veterans Affairs campus in North Las Vegas: CIP Project No. 23-P04; SPWD Contract No. 118492.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$68,190.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Kirsten Nalley, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/10/2026 14:45:23 PM
Division Approval	mreissma	03/10/2026 14:45:31 PM
Department Approval	mreissma	03/10/2026 14:45:34 PM
Contract Manager Approval	lwildes	03/11/2026 07:52:57 AM
Budget Analyst Approval	bmacke1	03/26/2026 10:31:05 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: **31847**

		Legal Entity Name:	AFFINITI STUDIOS (LUONG) PLLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AFFINITI STUDIOS (LUONG) PLLC**
Agency Code:	**082**	Address:	**6040 S. DURANGO DR., STE. 110**
Appropriation Unit:	**1585-80**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89113**
If "No" please explain:	Not Applicable	Contact/Phone:	775-338-2612
		Vendor No.:	T29047371
		NV Business ID:	NV20171098536

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 #: 118533

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 96 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, Electric Vehicle Charging Stations CIP Project to include site investigation, design development, construction documents, bid support, and electrical engineering services for the installation of electric vehicle charging stations at the Walker Building: CIP Project No. 23-S05(12h); SPWD Contract No. 118533.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$44,800.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/05/2026 13:19:50 PM
Division Approval	nmann	03/05/2026 13:19:52 PM
Department Approval	nmann	03/05/2026 13:19:55 PM
Contract Manager Approval	lwildes	03/05/2026 13:30:31 PM
Budget Analyst Approval	bmacke1	03/26/2026 10:10:37 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: **31848**

		Legal Entity Name:	AFFINITI STUDIOS (LUONG) PLLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AFFINITI STUDIOS (LUONG) PLLC**
Agency Code:	**082**	Address:	**6040 S. DURANGO DR., STE. 110**
Appropriation Unit:	**1585-80**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89113**
If "No" please explain:	Not Applicable	Contact/Phone:	702-338-2612
		Vendor No.:	T29047371
		NV Business ID:	NV20171098536

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 #: 118532

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 96 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, Electrical Vehicle Charging Stations CIP Project to include site investigation, design development, construction documents, bid support, and electrical engineering services for the installation of electric vehicle charging stations at the McCarran Center: CIP Project No. 23-S05(12i); SPWD Contract No. 118532.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$32,500.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2023 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

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:

    markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/05/2026 15:34:10 PM
Division Approval	nmann	03/05/2026 15:34:12 PM
Department Approval	nmann	03/05/2026 15:34:15 PM
Contract Manager Approval	lwildes	03/06/2026 08:11:01 AM
Budget Analyst Approval	bmacke1	03/26/2026 09:28:15 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: **31846**

		Legal Entity Name:	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**AINSWORTH ASSOCIATES MECHANICAL ENGINEERS**
Agency Code:	**082**	Address:	**1420 HOLCOMB AVE., STE. 201**
Appropriation Unit:	**1585-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-8003**
If "No" please explain:	Not Applicable	Contact/Phone:	775-329-9100
		Vendor No.:	T27012245A
		NV Business ID:	NV20201704362

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
X	Federal Funds	**48.00 %**	**X**	Bonds	**52.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118503

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 97 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 (Nevada National Guard) Alarms & Sprinklers (Camp Washoe) CIP Project to include consultation, site visits, design drawings, specifications, cost estimating, bidding services, and construction administration for the design, construction, and replacement of the existing fire alarm system at Camp Washoe: CIP Project No. 25-S03g-2; SPWD Contract No. 118503.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$87,000.00**
   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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Dustin Chaney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/06/2026 16:45:11 PM
Division Approval	nmann	03/06/2026 16:45:13 PM
Department Approval	nmann	03/06/2026 16:45:15 PM
Contract Manager Approval	lwildes	03/09/2026 08:01:50 AM
Budget Analyst Approval	bmacke1	03/26/2026 11:16:04 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: **31102**

Amendment Number: **1**

Legal Entity Name: AINSWORTH ASSOCIATES MECHANICAL ENGINEERS

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **AINSWORTH ASSOCIATES MECHANICAL ENGINEERS**

Agency Code: **082**

Address: **1420 HOLCOMB AVE., STE. 201**

Appropriation Unit: **1585-13**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89502-8003**

If "No" please explain: Not Applicable

Contact/Phone: 775-329-9100

Vendor No.: T27012245A

NV Business ID: NV20201704362

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
X	Federal Funds	**48.00 %**	**X**	Bonds	**52.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118213

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 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 230 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract to provide professional architectural/engineering services for the Nevada National Guard Statewide Fire and Life Safety Program at the Army Aviation Support Facility: CIP Project No. 25-S03g-3: SPWD Contract No. 118213. This amendment increases the maximum amount from $149,500.00 to $167,000.00 due to fire hazard assessment for hangars at the Army Aviation support Facility.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$149,500.00	$149,500.00	$149,500.00	Yes - Action
2.	Amount of current amendment (#1):	$17,500.00	$17,500.00	$17,500.00	Yes - Info
3.	New maximum contract amount:	$167,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Project.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/01/2026 13:43:46 PM
Division Approval	mreissma	04/01/2026 16:36:03 PM
Department Approval	mreissma	04/01/2026 16:36:06 PM
Contract Manager Approval	lwildes	04/03/2026 08:06:16 AM
Budget Analyst Approval	tgreenam	04/08/2026 08:15:17 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: **32211**

		Legal Entity Name:	GEORGE M. ROGERS, CHARTERED
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**GEORGE M. ROGERS, CHARTERED**
Agency Code:	**082**	Address:	**6325 S. JONES BLVD. STE. 100**
Appropriation Unit:	**1585-08**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-3332**
If "No" please explain:	Not Applicable	Contact/Phone:	702-894-5027
		Vendor No.:	T32009325
		NV Business ID:	NV19971103296

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 #: 118662

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/10/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 82 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, Replace Skylights (SNVMC Chapel) CIP Project to include professional architectural, structural engineering, waterproofing, and estimating to replace approximately 1,600 square feet of the existing Kalwall skylight at the Chapel of Southern Nevada Veterans Memorial Cemetery in Boulder City: CIP Project No. 25-S01-15; SPWD Contract No. 118662.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$40,700.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2025 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

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:

    Philip De La Mara, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/08/2026 13:45:24 PM
Division Approval	mreissma	04/09/2026 16:46:15 PM
Department Approval	mreissma	04/09/2026 16:46:17 PM
Contract Manager Approval	lwildes	04/10/2026 07:27:12 AM
Budget Analyst Approval	bmacke1	04/10/2026 16:22:28 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: **31942**

		Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**HARRIS CONSULTING ENGINEERS, LLC**
Agency Code:	**082**	Address:	**680 PILOT RD., STE. A**
Appropriation Unit:	**1585-13**		
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 %
X	Federal Funds	**48.00 %**	**X**	Bonds	**52.00 %**
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 118576

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 97 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 (Nevada National Guard) Fire Sprinkler Installation (Henderson Armory) CIP Project to include one fire flow test to determine existing water pressure and construction administration for the installation and upgrades to the fire alarm and fire sprinkler systems: CIP Project No. 25-S03g-1; SPWD Contract No. 118576.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$59,500.00**

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. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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:

Demonstrated the required expertise for work on this project.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation 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	03/13/2026 14:56:17 PM
Division Approval	nmann	03/13/2026 14:56:19 PM
Department Approval	nmann	03/13/2026 14:56:21 PM
Contract Manager Approval	lwildes	03/13/2026 15:55:41 PM
Budget Analyst Approval	bmacke1	03/26/2026 18:15:06 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: **31864**

		Legal Entity Name:	HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD.**
Agency Code:	**082**	Address:	**50 WASHINGTON ST STE 200**
Appropriation Unit:	**1585-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89503**
If "No" please explain:	Not Applicable	Contact/Phone:	7758704871
		Vendor No.:	T80984709
		NV Business ID:	NV19941047730

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 #: 118538

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 97 days**

4. Type of contract: **Contract**

Contract description: **MSA**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning Program CIP Project to include estimating assistance for future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118538.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Misael Cortez, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/09/2026 09:35:43 AM
Division Approval	nmann	03/09/2026 09:35:45 AM
Department Approval	nmann	03/09/2026 09:35:48 AM
Contract Manager Approval	lwildes	03/09/2026 09:49:59 AM
Budget Analyst Approval	bmacke1	03/26/2026 16:38:46 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32208**

		Legal Entity Name:	JP ENGINEERING, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JP ENGINEERING, LLC**
Agency Code:	**082**	Address:	**10597 DOUBLE R BLVD. STE. 1**
Appropriation Unit:	**1585-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521-8938**
If "No" please explain:	Not Applicable	Contact/Phone:	775-852-2337
		Vendor No.:	T29038896
		NV Business ID:	NV20051447455

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 #: 118669

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/10/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 82 days**

4. Type of contract: **Contract**
   Contract description: **MSA**

5. Purpose of contract:

   This is a new contract to provide professional miscellaneous services for the Statewide Advanced Planning Program CIP Project to include necessary studies to develop cost estimates for future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118669.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**
   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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Misael Cortez, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/07/2026 14:07:20 PM
Division Approval	mreissma	04/08/2026 13:50:29 PM
Department Approval	mreissma	04/08/2026 13:50:31 PM
Contract Manager Approval	lwildes	04/09/2026 07:45:27 AM
Budget Analyst Approval	bmacke1	04/10/2026 16:09:45 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: **31845**

		Legal Entity Name:	JVC ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**JVC ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**5385 CAMERON ST., STE. 15**
Appropriation Unit:	**1585-10**		
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.

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 #: 118534

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 97 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 Building 1310 (DRC) CIP Project to include design services, construction documents, bidding services, and construction administration for the Desert Regional Center facility ADA upgrades: CIP Project No. 25-S02-1; SPWD Contract No. 118534.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$73,300.00**

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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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	03/06/2026 16:58:22 PM
Division Approval	nmann	03/06/2026 16:58:24 PM
Department Approval	nmann	03/06/2026 16:58:25 PM
Contract Manager Approval	lwildes	03/09/2026 07:48:59 AM
Budget Analyst Approval	bmacke1	03/26/2026 11:21:45 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: **31914**

		Legal Entity Name:	PURCELL ELECTRICAL PROFESSIONAL CORPORATION
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PURCELL ELECTRICAL PROFESSIONAL CORPORATION**
Agency Code:	**082**	Address:	**681 SIERRA ROSE DR., STE. B**
Appropriation Unit:	**1585-14**		
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.

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 #: 118562

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 97 days**

4. Type of contract: **Contract**
   Contract description: **MSA**

5. Purpose of contract:

   This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning Program CIP project to include cost estimating services and engineering estimates of future capital improvement projects: CIP Project No. 25-S04; SPWD Contract No. 118562.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**
   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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Misael Cortez, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/13/2026 10:19:01 AM
Division Approval	nmann	03/13/2026 10:19:03 AM
Department Approval	nmann	03/13/2026 10:19:05 AM
Contract Manager Approval	lwildes	03/13/2026 10:39:47 AM
Budget Analyst Approval	bmacke1	03/26/2026 17:35:52 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31896**

		Legal Entity Name:	RICHARDSON WETZEL ARCHITECTS LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**RICHARDSON WETZEL ARCHITECTS LLC**
Agency Code:	**082**	Address:	**4300 E. SUNSET RD., STE. E3**
Appropriation Unit:	**1585-08**		
Is budget authority available?:	**Yes**	City/State/Zip	**HENDERSON, NV 89014**
If "No" please explain:	Not Applicable	Contact/Phone:	702-736-8822
		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 #: 118560

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/27/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 96 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering service for the Statewide Roofing Program - Roofing, Various Buildings (DRC) CIP Project to include design development, construction documents, bidding services, and construction administration for the roof replacement of eight buildings at the Desert Regional Center: CIP Project No. 25-S01-9; SPWD Contract No. 118560.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$58,300.00**

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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Scott Carter, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/13/2026 09:56:36 AM
Division Approval	nmann	03/13/2026 09:56:38 AM
Department Approval	nmann	03/13/2026 09:56:41 AM
Contract Manager Approval	lwildes	03/13/2026 10:59:29 AM
Budget Analyst Approval	bmacke1	03/27/2026 14:27:39 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: **31863**

		Legal Entity Name:	VERUS ASSOCIATES NEVADA LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**VERUS ASSOCIATES NEVADA LLC**
Agency Code:	**082**	Address:	**525 E. GLENDALE AVE**
Appropriation Unit:	**1585-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89431**
If "No" please explain:	Not Applicable	Contact/Phone:	775-870-1004
		Vendor No.:	T29038999
		NV Business ID:	NV20161620968

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 #: 118546

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 97 days**

4. Type of contract: **Contract**

Contract description: **MSA**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning Program CIP Project to include on call support services to assist with developing a project scope and estimating project costs of future capital improvement projects; CIP Project No. 25-S04; SPWD Contract No. 118546.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Misael Cortez, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/09/2026 09:20:01 AM
Division Approval	nmann	03/09/2026 09:20:03 AM
Department Approval	nmann	03/09/2026 09:20:05 AM
Contract Manager Approval	lwildes	03/09/2026 09:22:06 AM
Budget Analyst Approval	bmacke1	03/26/2026 16:35:05 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: **31898**

		Legal Entity Name:	WALSH ODYSSEY ENGINEERING, LTD.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WALSH ODYSSEY ENGINEERING, LTD.**
Agency Code:	**082**	Address:	**895 ROBERTA LN., STE. 104**
Appropriation Unit:	**1585-80**		
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? **2026-2027**

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 #: 118549

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 96 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, Emergent Paving Maintenance CIP Project to include civil plan fees, topographic survey, bidding services, and construction administration for the crack sealing, surface sealing, restriping, patching, and repairs at the Carson City Office of the Adjutant General: CIP Project No. 23-S05(11f); SPWD Contract No. 118549.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$35,500.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

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:

    Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/05/2026 16:01:52 PM
Division Approval	nmann	03/05/2026 16:01:55 PM
Department Approval	nmann	03/05/2026 16:01:57 PM
Contract Manager Approval	lwildes	03/06/2026 07:23:57 AM
Budget Analyst Approval	bmacke1	03/26/2026 09:19:53 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: **32164**

		Legal Entity Name:	WILL ENGINEERING LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WILL ENGINEERING LLC**
Agency Code:	**082**	Address:	**748 S. MEADOWS PKWY**
Appropriation Unit:	**1585-14**		**STE. A9 PMB 21**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-560-6554
		Vendor No.:	T29043798
		NV Business ID:	NV20201932394

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 #: 118664

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: **3 years and 84 days**

4. Type of contract: **Contract**

Contract description: **MSA**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning and Estimating Assistance Program CIP Project. CIP Project will provide funding and cost estimates that support development for numerous miscellaneous projects with decisions made in the State's best interest. These studies are justified by the increasing need for maintenance funding. CIP Project No. 25-S04; SPWD Contract No. 118664.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Misael Cortez, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/01/2026 16:31:41 PM
Division Approval	mreissma	04/01/2026 17:54:47 PM
Department Approval	mreissma	04/01/2026 17:54:50 PM
Contract Manager Approval	lwildes	04/03/2026 07:34:19 AM
Budget Analyst Approval	tgreenam	04/08/2026 08:17:08 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: **28717**

Amendment Number: **1**

Legal Entity Name: SHAW ENGINEERING, LTD.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **SHAW ENGINEERING, LTD.**

Agency Code: **082**

Address: **20 VINE ST.**

Appropriation Unit: **1591-49**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89503-5520**

If "No" please explain: Not Applicable

Contact/Phone: 775-329-5559

Vendor No.: T27036374

NV Business ID: NV19951060977

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 #: 116244

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 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **3 years and 137 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 Hatchery Water Intrusion Repairs (Gallagher Fish Hatchery) CIP Project: CIP Project No. 23-M06; SPWD Contract No. 116244. This amendment increases the maximum amount from $239,125 to $258,725 due to additional architectural services, structural modifications, and civil improvements.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$239,125.00	$239,125.00	$239,125.00	Yes - Action
2.	Amount of current amendment (#1):	$19,600.00	$19,600.00	$19,600.00	Yes - Info
3.	New maximum contract amount:	$258,725.00			

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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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	02/24/2026 14:35:51 PM
Division Approval	nmann	02/24/2026 14:35:53 PM
Department Approval	nmann	02/24/2026 14:35:56 PM
Contract Manager Approval	lwildes	02/24/2026 14:44:02 PM
Budget Analyst Approval	bmacke1	03/13/2026 09:46:51 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: **28121**

Amendment Number: **1**

Legal Entity Name: BEAR LABEL LLC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **BEAR LABEL LLC**

Agency Code: **082**

Address: **133 E. WARM SPRINGS RD. # 102**

Appropriation Unit: **1593-28**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89119**

If "No" please explain: Not Applicable

Contact/Phone: 702-745-2327

Vendor No.: T32011918

NV Business ID: NV20171554741

To what State Fiscal Year(s) will the contract be charged? **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 %
X	Highway Funds	**100.00 %**	Other funding	0.00 %

Agency Reference #: 115647

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/27/2023**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **3 years and 277 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 Department of Motor Vehicles, Flamingo - Warehouse Air Conditioning Upgrade CIP Project: CIP Project No. 23-M07; SPWD Contract No. 115647. This amendment increases the maximum amount from $55,850 to $91,250 due to revised mechanical, plumbing, and electrical drawings for the replacement of the rooftop evaporative coolers.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$55,850.00	$55,850.00	$55,850.00	Yes - Info
2.	Amount of current amendment (#1):	$35,400.00	$35,400.00	$91,250.00	Yes - Info
3.	New maximum contract amount:	$91,250.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. approved CIP Projects

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/06/2026 09:12:28 AM
Division Approval	nmann	03/06/2026 09:12:30 AM
Department Approval	nmann	03/06/2026 09:12:32 AM
Contract Manager Approval	lwildes	03/06/2026 09:23:19 AM
Budget Analyst Approval	bmacke1	03/26/2026 15:01:52 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31203**

Amendment Number: **1**

Legal Entity Name: BLAKELY JOHNSON & GHUSN, INC.

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **BLAKELY JOHNSON & GHUSN, INC.**

Agency Code: **082**

Address: **675 W. MOANA LN. STE. 107**

Appropriation Unit: **1593-34**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89509**

If "No" please explain: Not Applicable

Contact/Phone: 775-827-1010

Vendor No.: T27040813

NV Business ID: NV19921042277

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	**89.00 %**
X	Highway Funds	**11.00 %**		Other funding	0.00 %

Agency Reference #: 118212

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/09/2025**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 203 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 Central Services and Records Division Renovation (Department of Motor Vehicles, Carson City) and the East Wing Elevator Modernization (Department of Motor Vehicles, Carson City) CIP Projects: CIP Project Nos. 25-C17 and 25-S07h; SPWD Contract No. 118212. This amendment increases the maximum amount from $230,500 to $259,047 due to the incorporation of additional design services for the east wing elevator modernization.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$230,500.00	$230,500.00	$230,500.00	Yes - Action
2.	Amount of current amendment (#1):	$28,547.00	$28,547.00	$28,547.00	Yes - Info
3.	New maximum contract amount:	$259,047.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	02/25/2026 16:33:37 PM
Division Approval	nmann	02/25/2026 16:33:39 PM
Department Approval	nmann	02/25/2026 16:33:42 PM
Contract Manager Approval	lwildes	02/26/2026 07:31:20 AM
Budget Analyst Approval	bmacke1	03/13/2026 09:02:54 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: **32158**

		Legal Entity Name:	SLETTEN CONSTRUCTION OF NEVADA
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**SLETTEN CONSTRUCTION OF NEVADA**
Agency Code:	**082**	Address:	**600 S. LAS VEGAS BLVD. STE.700**
Appropriation Unit:	**1593-35**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89101**
If "No" please explain:	Not Applicable	Contact/Phone:	702-739-8770
		Vendor No.:	T32016095
		NV Business ID:	19861012709

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 #: 118649

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 84 days**

4. Type of contract: **Contract**
   Contract description: **OWNER-CMAR PRE CON**

5. Purpose of contract:

   This is a new contract to provide owner construction manager at risk (CMAR) for the Custom Counter Casework Renovation at the Department of Motor Vehicle (DMV) on Decatur in Las Vegas, NV. CIP Project No. 25-C18; SPWD Contract No. 118649.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$25,210.00**
   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 CIP.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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	mreissma	04/01/2026 14:20:57 PM
Division Approval	mreissma	04/01/2026 16:09:03 PM
Department Approval	mreissma	04/01/2026 16:09:06 PM
Contract Manager Approval	lwildes	04/03/2026 07:43:49 AM
Budget Analyst Approval	tgreenam	04/08/2026 08:18:39 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: **32084**

		Legal Entity Name:	FRAME ARCHITECTURE, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**FRAME ARCHITECTURE, INC.**
Agency Code:	**082**	Address:	**9591 PROTOTYPE CT.**
Appropriation Unit:	**1594-46**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	775-827-9977
		Vendor No.:	T27045300
		NV Business ID:	NV20031302154

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 #: 118633

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/30/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2029**
   Contract term: **3 years and 93 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) Exterior Repairs (Lake View House) CIP Project to include design development, construction documents, bidding and review of submittal documents for the design and construction of exterior rehabilitation work, including repainting the exterior wood siding, doors, windows, wraparound porch, the underside of the portico roof and repoint existing stone foundation: CIP Project No. 25-M03-8; SPWD Contract No. 118633.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$48,000.00**

   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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Brian Ridinger, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	03/23/2026 11:31:07 AM
Division Approval	mreissma	03/23/2026 11:31:09 AM
Department Approval	mreissma	03/23/2026 11:31:11 AM
Contract Manager Approval	lwildes	03/23/2026 15:00:49 PM
Budget Analyst Approval	bmacke1	03/30/2026 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: **31244**

Amendment Number: **1**

Legal Entity Name: WILL ENGINEERING, LLC

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **WILL ENGINEERING, LLC**

Agency Code: **082**

Address: **748 S. MEADOWS PKWY**

Appropriation Unit: **1594-46**

STE A9 PMB 21

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89521**

If "No" please explain: Not Applicable

Contact/Phone: 775-560-6554

Vendor No.: T29043798

NV Business ID: NV20201932394

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 #: 118238

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/25/2025**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **3 years and 217 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 Facility Maintenance (Department of Administration) Structural Repairs, Bldg. 12 (Stewart) CIP Project: CIP Project No. 25-M03-04; SPWD Contract No. 118238. This amendment increases the maximum amount from $8,000 to $41,000 due to additional structural engineering services for the strengthening of selected portions of the floor framing needed based on the evaluation of the framing conditions.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$8,000.00	$8,000.00	$8,000.00	No
2.	Amount of current amendment (#1):	$33,000.00	$41,000.00	$41,000.00	Yes - Info
3.	New maximum contract amount:	$41,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

   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:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/08/2026 13:29:06 PM
Division Approval	mreissma	04/08/2026 13:52:45 PM
Department Approval	mreissma	04/08/2026 13:52:47 PM
Contract Manager Approval	lwildes	04/09/2026 07:24:10 AM
Budget Analyst Approval	bmacke1	04/10/2026 15:46:10 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: **31904**

		Legal Entity Name:	LUMOS & ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**LUMOS & ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**950 SANDHILL RD., STE. 100**
Appropriation Unit:	**All Appropriations**		
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? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Agency Funded CIP**

Agency Reference #: 118564

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 96 days**

4. Type of contract: **Contract**
   Contract description: **MSA**

5. Purpose of contract:

   This is a new contract to provide geotechnical investigation services for the Advanced Planning: Life Sciences Building (UNR) CIP Project to include field investigation work, laboratory analysis, and various reporting for the geotechnical soil study to be performed on site at University of Reno: CIP Project No. 26-A01; SPWD Contract No. 118564.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$19,000.00**
   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 FD804, expenditure category CIP.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **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:

    Kyle Fischer, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	03/12/2026 15:19:51 PM
Division Approval	nmann	03/12/2026 15:19:53 PM
Department Approval	nmann	03/12/2026 15:19:55 PM
Contract Manager Approval	lwildes	03/12/2026 15:29:33 PM
Budget Analyst Approval	bmacke1	03/26/2026 12:43:02 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: **31842**

		Legal Entity Name:	RED CONSULTING ENGINEERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**RED CONSULTING ENGINEERS, LLC**
Agency Code:	**082**	Address:	**400 S. 4TH ST., STE 500**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89101**
If "No" please explain:	Not Applicable	Contact/Phone:	702-506-3723
		Vendor No.:	T29049112
		NV Business ID:	NV20232708517

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 %**	**Agency Funded CIP Project**

Agency Reference #: 118447

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2029**
   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 Central Plant Renovation CIP Project to include mechanical, electrical, plumbing, structural engineering services, and cost estimates for the design and replacement of the central plant upgrade at the Las Vegas Readiness Center: CIP Project No. 25-A16; SPWD Contract No. 118447.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$92,780.00**
   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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? 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:

    Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	02/27/2026 15:29:40 PM
Division Approval	nmann	02/27/2026 15:29:42 PM
Department Approval	nmann	02/27/2026 15:29:44 PM
Contract Manager Approval	lwildes	03/05/2026 13:22:05 PM
Budget Analyst Approval	bmacke1	03/26/2026 09:41:14 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: **32206**

		Legal Entity Name:	WOOD RODGERS, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**WOOD RODGERS, INC.**
Agency Code:	**082**	Address:	**1361 CORPORATE BLVD.**
Appropriation Unit:	**All Appropriations**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	775-823-4068
		Vendor No.:	T29006428
		NV Business ID:	NV20031304987

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Agency funded CIP**

Agency Reference #: 118663

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/10/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2026**
   Contract term: **173 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:

   New: This is a new contract to provide professional architectural/engineering services for the Advanced Planning: Tower 3 Demolition, Nevada Air National Guard CIP Project to include schematic design, design development, and construction documents for the demolition of the old FAA Air Traffic Control Tower (Tower 3) building located within the air operations area of the Reno-Tahoe International Airport; CIP Project No. 25-A08-B; SPWD Contract No. 118663.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$75,375.00**
   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 31, ARPA FUNDS 24 FRF36501

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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:

    Dustin Cheney, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/07/2026 11:05:57 AM
Division Approval	mreissma	04/08/2026 13:48:28 PM
Department Approval	mreissma	04/08/2026 13:48:32 PM
Contract Manager Approval	lwildes	04/09/2026 07:55:09 AM
Budget Analyst Approval	bmacke1	04/10/2026 15:21:57 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: **32018**

		Legal Entity Name:	AMADOR STAGE LINES INC
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**AMADOR STAGE LINES INC**
Agency Code:	**101**	Address:	**635 Ferrani Mcleod Blvd**
Appropriation Unit:	**1522-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89512**
If "No" please explain:	Not Applicable	Contact/Phone:	Marni Donahue 775-324-4444
		Vendor No.:	T29011695
		NV Business ID:	NV19971361183

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 %**	**Lodging Tax**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/24/2026**
   Contract term: **16 days**

4. Type of contract: **Contract**
   Contract description: **RRU Transport**

5. Purpose of contract:

   This is a new contract to provide for transportation services to the 2026 Rural Roundup Conference.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,396.88**
   Payment for services will be made at the rate of $10,396.88 per contract

II. JUSTIFICATION

7. What conditions require that this work be done?

   This service is required to support transportation for participants attending the RRU conference in Elko, a rural area of Nevada. Rotational transfers will be provided between the host hotels and the convention center throughout the conference.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Travel Nevada does not have access to a motorcoach bus or other large-capacity vehicles to provide these transfers.

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):

   Trident Destinations
   Reno Tahoe Limo
   Amador Stage Lines

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Amador provided the most competitive cost proposal and has a history of positive service with the agency.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    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	03/24/2026 13:00:56 PM
Division Approval	sterr2	03/26/2026 11:49:48 AM
Department Approval	sterr2	03/26/2026 11:49:50 AM
Contract Manager Approval	sterr2	03/26/2026 11:49:52 AM
Budget Analyst Approval	tday2	04/08/2026 15:51:22 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: **32049**

		Legal Entity Name:	Anthro-Tech, Inc.
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**Anthro-Tech, Inc.**
Agency Code:	**101**	Address:	**1107 Harrison Ave NW**
Appropriation Unit:	**1522-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**Olympia, WA 98502**
If "No" please explain:	Not Applicable	Contact/Phone:	Suzanne or Scott Boyd 800-601-4079
		Vendor No.:	VEN30006
		NV Business ID:	NV20263540281

To what State Fiscal Year(s) will the contract be charged? **2027-2028**

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 %**	**Lodging Tax**

Agency Reference #: 10TCA-S3386 - AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2028**
   Contract term: **2 years**

4. Type of contract: **Contract**
   Contract description: **Website Usability St**

5. Purpose of contract:

   This is a new contract to provide ongoing website usability studies. This research study will provide insight and guidance to inform and prioritize future development of the department's websites.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$83,889.00**
   Other basis for payment: Payments will be made per individual invoices provided by the contracted vendor. Payments will be made within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

   With millions of visits to the NDTCA website each year, it is essential to ensure that our consumer-facing site (TravelNevada.com) provides seamless user experience and relevant, easily accessible information to their respective audiences. As the primary official source for travel information in Nevada, this website must meet the evolving needs of potential visitors. Conducting a web usability study will help identify any barriers that could hinder users from accessing important travel details or business resources, ensuring that we remain a trusted and efficient resource. This work is necessary to maintain the effectiveness of the site in serving its unique audiences and driving engagement and tourism to the state.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Employees of the Nevada Division of Touriam and Cultural Affairs (NDTCA) are unable to conduct their own web usability study due to limited resources, including insufficient access to a diverse pool of participants representing each region of interest and inadequte time to evaluate candidates and extract actionable insights. Engaging a third-party research firm to perform this work is beneficial, as it ensures independent in the process, enabling the collection of more robust and honest feedback from participants, which is essential for refining the NDTCA's marketing approach.

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):

Caelus LLC
Destination Analysts
National Opinion Research Center

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #10TCA-S3386, 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: 11/13/2025 Anticipated re-bid date: 01/01/2028

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 not registered with the Nevada Secretary of State's Office because the legal entity is a:

    Other

They are registered as a Foreign Professional Corporation with the Secretary of State's Office.

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. 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

    null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	03/17/2026 11:52:39 AM
Division Approval	sterr2	03/17/2026 11:52:42 AM
Department Approval	sterr2	03/17/2026 11:52:44 AM
Contract Manager Approval	sterr2	03/17/2026 11:52:46 AM
Budget Analyst Approval	tday2	03/30/2026 12:23:01 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: **32079**

		Legal Entity Name:	REEL-SCOUT INC
Agency Name:	**GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**	Contractor Name:	**REEL-SCOUT INC**
Agency Code:	**102**	Address:	**1900 ABBOTT ST**
Appropriation Unit:	**1527-10**		**STE 100**
Is budget authority available?:	**Yes**	City/State/Zip	**CHARLOTTE , NC 28203**
If "No" please explain:	Not Applicable	Contact/Phone:	ED HENEGAR 888-355-7335
		Vendor No.:	T29052013
		NV Business ID:	NV20263523821

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 %**	**TRANSFER FROM TOURISM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/06/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/01/2028**

Contract term: **1 year and 361 days**

4. Type of contract: **Contract**

Contract description: **Film Directory**

5. Purpose of contract:

This is a new contract to provide ongoing film location and project management software which will enable film producers to scout and research locations in Nevada for potential movies and television shows.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$38,560.00**

Payment for services will be made at the rate of $0.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

The current vendor the agency utilizes for the film directory was the least expensive and was in line with the agency's budget at the time. The agency tried to make a broad platform work for its specific needs, however, there has been a lot of troubleshooting and user frustration to make it successful (which it is not). Therefore, the agency would like to upgrade the software system to something more user friendly.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The agency staff do not have the expertise to be able to provide these services in-house.

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):

Location DB
Location Pro
Reel-Scout Inv

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was chosen because they were the highest ranking vendor. They have been in business for many years and are able to provide services for all the needs of the agency.

d. Last bid date: 02/02/2026 Anticipated re-bid date: 02/02/2029

10. a. Does the contract contain any IT components? Yes
    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	04/03/2026 10:18:10 AM
Division Approval	amathies	04/03/2026 10:18:12 AM
Department Approval	amathies	04/03/2026 10:18:14 AM
Contract Manager Approval	amathies	04/03/2026 10:18:16 AM
EITS Approval	ljean	04/06/2026 10:37:11 AM
Budget Analyst Approval	spowel3	04/06/2026 14:04:05 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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: Thomas Burns, Executive Director, GOED
Angie Mathiesen, Director of Administration, GOED
Kim Spurgeon, Director, Nevada Film Office

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – GOED – *Reel-Scout Software as a Service* – TIE 1499, Revision 1 – BA(s) 1527

DATE: February 3, 2026

We have completed our review of the Governor's Office of Economic Development (GOED) investment, which has an estimated total value of $38,560.00, allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	**$ 23,680.00**		**$ 23,680.00**
ReelScout	$ 23,680.00		$ 23,680.00
Ongoing Cost		**$ 14,880.00**	**$ 14,880.00**
ReelScout		$ 14,880.00	$ 14,880.00
Grand Total	**$ 23,680.00**	**$ 14,880.00**	**$ 38,560.00**

Funding source(s): 100% Department of Tourism and Cultural Affairs transfer.

Reel-Scout's Software as a Service licensing model provides Film Nevada with a fully hosted, web-based film office management platform designed specifically for the operational needs of film commissions. Built on experience from more than 100 implementations, the solution emphasizes rapid deployment and

minimal technical overhead by eliminating the need for on-premises software installation, servers, or agency-managed infrastructure. The platform standardizes data fields using industry norms and consolidates core film office functions into a single, integrated system, allowing staff to manage locations, productions, and related contacts from one centralized environment.

As a purpose-built solution for film offices, Reel-Scout supports end-to-end operational workflows, including location and contact management, production tracking, and industry engagement. The Location Submission Engine is configurable to align with Film Nevada's website branding and allows the public to submit location photos and information online. The SaaS offering also includes vendor-managed backup, disaster recovery, continuous availability, security controls such as firewalls, unlimited storage, and access to all upgrades and new releases, along with implementation and training services.

The solution is fully vendor-hosted and does not require State infrastructure. The GTO security analysis indicates that the service participates in GovRAMP and is widely used by film commissions across North America, supporting confidence in its maturity and security posture. The security model is assessed as robust and consistent with State cloud requirements, and no technical or operational concerns were identified during review. The GTO technology risk score indicates a low level of cybersecurity risk. Overall, the solution appears well aligned with Film Nevada's mission and operational needs.

The primary considerations for the agency moving forward are contractual rather than technical. It is recommended that recurring annual costs for Year Two and beyond be clearly defined, including confirmation of whether any waived module fees remain waived upon renewal. Additionally, contract language should explicitly address data ownership and data export or portability provisions to ensure long-term flexibility and continuity for the agency.

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: **31061**

		Legal Entity Name:	CDW GOVERNMENT LLC
Agency Name:	**DEPARTMENT OF TAXATION**	Contractor Name:	**CDW GOVERNMENT LLC**
Agency Code:	**130**	Address:	**230 N. MILWAUKEE AVENUE**
Appropriation Unit:	**2361-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**VERNON HILLS, IL 60061**
If "No" please explain:	Not Applicable	Contact/Phone:	MITCH FUNK 312-705-5635
		Vendor No.:	PUR0000186A
		NV Business ID:	NV20101017707

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 **04/03/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 88 days**

4. Type of contract: **Other (include description): SWC - Statewide Contract**

Contract description: **IT Proj Mgmt Sensei**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV25-25448 which provides computer equipment, peripherals, and related services. This service agreement provides software license and deployment services for Sensei Strategy IQ to assist with project management.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$75,843.62**

Other basis for payment: Upon receipt and approval of invoices as services are provided by the Contractor.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department currently operates across disparate systems that do not allow for interproject dependency management, resource management across projects, centralized reporting, and common automated workflows.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Department staff does not possess the requisite skillsets needed to build a solution with the needed functionality within a time frame or cost that is comparable to the Sensei solution.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Good of the State Contractor.

d. Last bid date: 05/12/2025 Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over $50,000? 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:

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:

Patric Starr, Master IT Professional 2 Ph: 775-431-6326

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	03/19/2026 09:49:09 AM
Division Approval	bvale1	03/19/2026 09:49:12 AM
Department Approval	bvale1	03/19/2026 09:49:14 AM
Contract Manager Approval	bvale1	03/23/2026 14:37:34 PM
EITS Approval	ljean	03/24/2026 09:02:30 AM
Budget Analyst Approval	pokeefe	04/03/2026 12:50:04 PM

Steve Sisolak
Governor

Laura E. Freed
Director

Matthew Tuma
Deputy Director

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Shellie Hughes, Director, TAX
Adriane Roberts-Larson, Deputy Executive Director, TAX
Joe Bernardy, Deputy Executive Director, Information Technology, TAX
Joy Grimmer, Administrative Services Officer IV, TAX

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
Sean Montierth, IT Chief, Computing, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – TAX – TIN 142 – *UTS Modernization-Project MYNT* – BA 2361

DATE: April 28, 2022

We have completed our review for the Department of Taxations' (TAX) – *UTS Modernization-Project MYNT* – TIN 142.

The submitted TIN, for an estimated value of $2,943,463.00 in the FY22/FY23 biennium and $42,014,559.78 in the FY24/FY25 biennium (100% General Fund), is to replace TAX's Unified Tax System (UTS) with a COTS solution.

The UTS that is currently in use consists of TAS (Tax Administrative System), Online Tax, Stream-lined Sales Tax, Revenue Premier, Silverflume Portal Web Services, the Marijuana Portal, and KOVIS (a document imaging solution). TAS was built using legacy software and programming languages that are approaching obsolescence.

An RFP will be released to assess potential solutions for Project MYNT (Modernize Your Nevada Tax). The project will have five major phases: needs assessment, develop RFP and vendor selection, detailed

requirement analysis, phases of implementation, and training & maintenance, and is expected to span five years.

The solution will include a change or addition to the current server environment and EITS supported Server Hosting is expected to increase. Solution VM servers will reside at the EITS Data Center. TAX should coordinate with the EITS Compute team to ensure the selected solution is compatible with the EITS environment. The agency considers the investment and final implementation to have an ongoing moderate security risk.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32080**

		Legal Entity Name:	A. M. SMITH ELECTRIC, INC.
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**A. M. SMITH ELECTRIC, INC.**
Agency Code:	**180**	Address:	**3370 Executive Point Way**
Appropriation Unit:	**1385-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89706**
If "No" please explain:	Not Applicable	Contact/Phone:	Melissa Maguire 775/885-0333
		Vendor No.:	PUR0002678A
		NV Business ID:	NV19801010061

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 %**	**Internal Service Funds**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/02/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2030**
   Contract term: **4 years and 29 days**

4. Type of contract: **Contract**
   Contract description: **Electrical**

5. Purpose of contract:
   This is a new contract to provide electrical repairs and maintenance services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$21,600.00**
   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?
   Electrical installation, repairs and maintenance services are periodically required.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees are not certified in performing these specialized tasks.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Triumph Electrical
   Briggs Electrical
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

Lowest bidder.

d. Last bid date: 02/01/2026 Anticipated re-bid date: 02/01/2030

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:

John Hannah, Facilities Supervisor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	04/01/2026 07:48:37 AM
Division Approval	smontie1	04/01/2026 08:04:08 AM
Department Approval	tgalluzi	04/01/2026 08:23:29 AM
Contract Manager Approval	thudder	04/01/2026 12:11:53 PM
Budget Analyst Approval	lramire7	04/02/2026 09:12:34 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: **32011**

		Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**CARAHSOFT TECHNOLOGY CORPORATION**
Agency Code:	**180**	Address:	**1890 PRESTON WHITE DR STE 201**
Appropriation Unit:	**1385-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**RESTON, VA 20191**
If "No" please explain:	Not Applicable	Contact/Phone:	Bradon Slapak 703/871-8500
		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 **04/15/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/15/2026**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **VMware Cloud design**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides Cloud Solutions. This service agreement provides consulting, scoping, design, and potential implementation activities related to VMware Cloud Foundation.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$48,750.00**

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?

Building a greenfield VCF environment for recently purchased hardware requires consulting, scoping, design, and potential implementation activities.

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? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

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? 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:

David Colborne, IT Manager 3 Ph: 775-531-3019

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	04/01/2026 07:49:52 AM
Division Approval	smontie1	04/01/2026 08:03:53 AM
Department Approval	tgalluzi	04/01/2026 08:22:25 AM
Contract Manager Approval	thudder	04/01/2026 12:11:43 PM
EITS Approval	ljean	04/02/2026 07:42:44 AM
Budget Analyst Approval	lramire7	04/02/2026 08:51:35 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: **31952**

		Legal Entity Name:	INSIGHT PUBLIC SECTOR INC
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**INSIGHT PUBLIC SECTOR INC**
Agency Code:	**180**	Address:	**PO BOX 731072**
Appropriation Unit:	**1385-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75373-1072**
If "No" please explain:	Not Applicable	Contact/Phone:	Crtstal McBride 501-505-4155
		Vendor No.:	PUR0004545B
		NV Business ID:	NV20021477454

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 %**	**AB1 One Shot Funding**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/18/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2026**
   Contract term: **288 days**

4. Type of contract: **Contract**
   Contract description: **Security Advisory**

5. Purpose of contract:

   This is a new service agreement under statewide contract Statewide contract #99SWC-NV18-413 which provides cloud solutions. This service agreement provides security advisory services for the development of the identity infrastructure and governance policy to help secure the state's computing environment.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$48,000.00**
   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?

   This service agreement will provide the Governors Technology Office Computing Facility with specialized and expert security advisory services for the development of identity infrastructure and governance policy to help secure the State's computing 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.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Statewide contract #99SWC-NV18-413

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:

Current vendor for Computing Facility. Service provided has been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. 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 Lewis, IT Manager Ph: 775-531-3060

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	03/17/2026 08:21:49 AM
Division Approval	smontie1	03/17/2026 08:24:07 AM
Department Approval	ddodge	03/17/2026 11:30:03 AM
Contract Manager Approval	thudder	03/17/2026 11:57:02 AM
EITS Approval	ljean	03/17/2026 15:10:12 PM
Budget Analyst Approval	lramire7	03/18/2026 14:28:22 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: **32032**

		Legal Entity Name:	INSIGHT PUBLIC SECTOR, INC.
Agency Name:	**GOVERNOR'S TECHNOLOGY OFFICE**	Contractor Name:	**INSIGHT PUBLIC SECTOR, INC.**
Agency Code:	**180**	Address:	**PO BOX 731072**
Appropriation Unit:	**1385-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75373-1072**
If "No" please explain:	Not Applicable	Contact/Phone:	Crystal McBride 501-505-4155
		Vendor No.:	PUR0004545B
		NV Business ID:	NV20021477454

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 **04/02/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/19/2027**
   Contract term: **351 days**

4. Type of contract: **Contract**
   Contract description: **Quest Identity**

5. Purpose of contract:

This is a new service agreement under statewide contract 99SWC-NV24-21684 which provides technology product solutions and related services. This service agreement provides implementation services in the deployment, configuration, pre-migration planning and assessment of the Quest identity suite.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$68,475.04**

Other basis for payment: As invoiced by the contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This service agreement will provide the Governors Technology Office Computing Facility with Quest identity modernization suite and specialized and expert technical support for the deployment, configuration, pre-migration planning and assessment as well as migration testing and workflow validation.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Statewide contract #99SWC-NV24-21684

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 vendor for Computing Facility. Service provided has been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. 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 Lewis, IT Manager Ph: 775-531-3060

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	04/01/2026 07:48:53 AM
Division Approval	smontie1	04/01/2026 08:04:01 AM
Department Approval	tgalluzi	04/01/2026 08:23:00 AM
Contract Manager Approval	thudder	04/01/2026 12:11:59 PM
EITS Approval	ljean	04/02/2026 07:42:59 AM
Budget Analyst Approval	lramire7	04/02/2026 09:04:23 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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: Sean Montierth, Chief IT Manager, Computing Services Division, GTO
David Colborne, IT Manager III, Computing Services Division, GTO
Jason D. Lewis, IT Manager II, Computing Services Division, GTO
Joanna Bryan, Management Analyst III, Computing Svs Division, GTO

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – GTO – *Quest On-Demand Migration* – TIE 1529, Revision 1 – BA(s) 1385

DATE: January 30, 2026

We have completed our review of the Governor's Technology Office (GTO) investment which has an estimated total value of $68,175.00 allocated to FY2026 as follows:

Cost Type	FY26	Grand Total
One-Time Cost	**$ 49,415.04**	**$ 49,415.04**
Implementation and Project Mgmt	$ 49,415.04	$ 49,415.04
Ongoing Cost	**$ 18,760.00**	**$ 18,760.00**
User Licensing	$ 18,760.00	$ 18,760.00
Grand Total	**$ 68,175.04**	**$ 68,175.04**

Funding source(s): 100% Internal Services Funds.

This investment will use Quest's On-Demand Migration platform to modernize and secure the State's approach to Active Directory (AD) and Microsoft identity migrations in response to legislative mandates and a broader initiative to consolidate identity infrastructure. The solution replaces the deprecated and unsupported Microsoft ADMT tool with a cloud-hosted, agent-based platform that supports both inter-forest and intra-forest migrations while aligning with least-privilege and modern privileged access management standards implemented after the August/September 2025 cyber incident. By enabling staged migrations, coexistence of environments, and centralized management without requiring schema extensions or highly privileged credentials, the platform reduces operational risk and dependency on scarce Tier 3 resources. The investment directly supports the State's strategy to simplify its identity control plane, lower SIEM ingestion volumes, and improve SOC efficiency by reducing identity-related event noise, thereby delivering both security and operational cost benefits as agency consolidations increase over time.

From a cybersecurity perspective, the primary risks relate to reliance on a cloud-hosted service for sensitive identity operations, the handling of password hash synchronization, and the secure configuration of agent-based connectivity between on-premises AD, Entra ID, and the vendor's hosted platform. These risks are mitigated by the solution's design, Additional risk reduction is provided through Quest's documented Azure-based architecture, AWS WAF protections, and the ability to restrict Azure datacenters to those located in the continental United States. While Quest Software has disclosed CVEs in other products historically, no security incidents or breaches have been reported for On-Demand Migration itself as of December 2025, and vendor-supported implementation combined with Tier 4 operational support further reduces the likelihood of misconfiguration or unmanaged security exposure during high-impact identity transitions.

The combined GTO investment and implementation risk and technology risk scores indicates a low level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **32033**

		Legal Entity Name:	Medlife Transportation LLC
Agency Name:	**DEPARTMENT OF VETERANS SERVICES**	Contractor Name:	**Medlife Transportation LLC**
Agency Code:	**240**	Address:	**8170 W Sahara Ave Ste 102**
Appropriation Unit:	**2561-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	Daniela Spiridon 702-648-8000
		Vendor No.:	T32015361
		NV Business ID:	NV20131156150

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	**65.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**35.00 %**	**20% Private Pay, 10% Hospice, 5% Insurance Payments**

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 05/2026

Retroactive? **Yes**

If "Yes", please explain

Facility requires non-emergency medical transport services as necessary for residents to the home from local hospitals, and for medical appointments.

3. Termination Date: **02/28/2030**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **NEMT 1**

5. Purpose of contract:

This is a new contract to provide ongoing non-emergency medical transport services for residents.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$80,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Facility requires contractor to assist with specialized non-emergency medical transport services to and from facility.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees and other state agencies do not have specified vehicles, specialized training, and capacity to provide 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):

Medlife Transportation
GMT
SNAH

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 01/23/2026 Anticipated re-bid date: 01/01/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor has previously provided services for Nevada Department of Veterans Services and services confirmed 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	03/11/2026 07:02:34 AM
Division Approval	jtheil1	03/11/2026 07:02:37 AM
Department Approval	jtheil1	03/11/2026 07:02:39 AM
Contract Manager Approval	jclodfel	03/12/2026 16:08:52 PM
Budget Analyst Approval	tday2	03/19/2026 10:54:56 AM

Joe Lombardo
Governor

STATE OF NEVADA
NEVADA DEPARTMENT OF VETERANS SERVICES
9400 Gateway Dr. Suite A
Reno, Nevada 89521
(775) 688-1653 • Fax (775) 688-1656

March 10, 2026

To: Tiffany Greenameyer, Director
Governor's Finance Office

Through: Mary Devine, Director
Department of Veterans Services

From: Jacob Clodfelter, Management Analyst III/Contract Manager
Nevada Department of Veterans Services

Subject: Request for Approval for Retroactive March 1st, 2026, Start Date for Contract Medlife Transportation for non-emergency medical transport services.

This memorandum requests the above referenced Veterans Services (NDVS) contract with Medlife Transportation be approved for a retroactive start date effective March 1st, 2026. This contract requires this retroactive start date for the State's obligation to provide necessary non-emergency medical transport services for residents in the Southern Nevada State Veterans Home.

This contract provides non-emergency medical transportation for admissions and transportation to medical appointments for residents in the Southern Nevada State Veterans Home.

Thank you for your consideration.

Jacob Clodfelter
Management Analyst III
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: **32172**

		Legal Entity Name:	LAMAR CENTRAL OUTDOOR, LLC
Agency Name:	**CANNABIS COMPLIANCE BOARD**	Contractor Name:	**LAMAR TEXAS LIMITED PARTNERSHIP LAMAR TRS RECEIVABLES LLC**
Agency Code:	**270**	Address:	**5321 CORPORATE BLVD**
Appropriation Unit:	**4207-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Baton Rouge, LA 70808-2506**
If "No" please explain:	Not Applicable	Contact/Phone:	Alex Wongthongsanguan 702-873-4600
		Vendor No.:	T29023386A
		NV Business ID:	NV20051485593

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 %	**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 **04/20/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/28/2026**

Contract term: **69 days**

4. Type of contract: **Contract**

Contract description: **PSA LV Billboards**

5. Purpose of contract:

This is a new contract to provide Public Service Announcements (PSA) via billboards to encourage tourists and locals to buy legal cannabis in the Las Vegas area.

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 $9,600.00 per Cycle

Other basis for payment: $4,800.00 per Half Cycle

II. JUSTIFICATION

7. What conditions require that this work be done?

To put out Public Service Announcements in Las Vegas, which will allow our agency to encourage tourists and locals to buy cannabis legally.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees or resources available to provide this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Alluvit Media
LAMAR Central Outdoor,LLC
Outfront Media

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor offers custom packages to fit the audience and number of billboards within the desired areas near the Las Vegas strip and the airport during peak tourism events. The package includes the advertisement being displayed more frequently for the cost.

d. Last bid date: 04/01/2026 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 contractor was utilized by the Cannabis Compliance Board in Fiscal Year 2025, and service was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    No b. If "No", please explain:

Local subsidiary of publicly traded company. Addresses are different due to Corporate Office address being their headquarters; however, with clients relating to Cannabis this vendor has to have payment remitted to a PO Box and is handled differently.
Auto-populated fields 'As in Advantage' is pulling the inactive vendor record. Vendor Code in DAWN is active for Lamar Texas Limited Partnership PO BOX 64750 Baton Rouge, LA 70896 as of 04/02/26.

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    HARRISON, TYLER, Communications Director Ph: 702-468-2685

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroger2	04/07/2026 11:26:44 AM
Division Approval	nroger2	04/07/2026 11:26:54 AM
Department Approval	hsaunde1	04/07/2026 11:28:45 AM
Contract Manager Approval	hsaunde1	04/07/2026 11:44:01 AM

Budget Analyst Approval	mranki1	04/08/2026 10:13:36 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: **32187**

		Legal Entity Name:	LAMAR CENTRAL OUTDOOR, LLC
Agency Name:	**CANNABIS COMPLIANCE BOARD**	Contractor Name:	**LAMAR TEXAS LIMITED PARTNERSHIP LAMAR TRS RECEIVABLES LLC**
Agency Code:	**270**	Address:	**5321 CORPORATE BLVD**
Appropriation Unit:	**4207-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**BATON ROUGE, LA 70808-2506**
If "No" please explain:	Not Applicable	Contact/Phone:	Alex Wongthongsanguan 702-873-4600
		Vendor No.:	T29023386A
		NV Business ID:	NV20051485593

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 %	**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 **04/20/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/14/2026**

Contract term: **55 days**

4. Type of contract: **Contract**

Contract description: **PSA Reno Billboards**

5. Purpose of contract:

This is a new contract to provide public service announcements via billboards to encourage tourists and locals to buy legal cannabis in the Reno, Sparks, and Carson City area.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

Payment for services will be made at the rate of $625.00 per panel

II. JUSTIFICATION

7. What conditions require that this work be done?

To put out Public Service Announcements in the Reno, Sparks, and Carson City area which will allow our agency to encourage tourists and locals to buy cannabis legally.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees or resources available to provide this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

LAMAR Central Outdoor, LLC
Alluvit Media
Outfront Media

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor offers custom packages to fit the audience and number of billboards within the desired areas in the Reno, Sparks, & Carson City area during peak tourism events. The package includes the advertisement being displayed more frequently for the cost.

d. Last bid date: 04/01/2026 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 contractor was utilized by the Cannabis Compliance Board in Fiscal Year 2025, and service was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    No b. If "No", please explain:

Local subsidiary of publicly traded company. Addresses are different due to Corporate Office address being their headquarters; however, with clients relating to Cannabis this vendor has to have payment remitted to a PO Box and is handled differently.
Auto-populated fields 'As in Advantage' is pulling the inactive vendor record. Vendor Code in DAWN is active for Lamar Texas Limited Partnership PO BOX 64750 Baton Rouge, LA 70896 as of 04/02/26.

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    HARRISON, TYLER, Communications Director Ph: 702-468-2685

    null, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gmurdock	04/07/2026 14:20:02 PM
Division Approval	gmurdock	04/07/2026 14:20:05 PM
Department Approval	hsaunde1	04/07/2026 14:20:39 PM

Contract Manager Approval	hsaunde1	04/07/2026 14:21:24 PM
Budget Analyst Approval	mranki1	04/08/2026 10:17:45 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: **31902**

		Legal Entity Name:	CARSON CITY SCHOOL DISTRICT
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**CARSON CITY SCHOOL DISTRICT**
Agency Code:	**300**	Address:	**1402 W KING ST**
Appropriation Unit:	**2612-33**		
Is budget authority available?:	**Yes**	City/State/Zip	**CARSON CITY, NV 89703-5766**
If "No" please explain:	Not Applicable	Contact/Phone:	775/283-2200
		Vendor No.:	T40231500
		NV Business ID:	Governmental Agency

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/10/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/30/2026**

Contract term: **264 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Mentoring Training**

5. Purpose of contract:

This is a new interlocal agreement to provide professional learning and mentoring intervention training through the Check & Connect program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$65,000.00**

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 supports state and federal requirements under the Elementary and Secondary Education Act (ESEA) Title II-A, which authorizes the use of funds for evidence-based professional development to strengthen instructional leadership and teacher effectiveness. Carson City School District will implement Check & Connect, an evidence-based intervention designed to improve student engagement and reduce chronic absenteeism.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources to do this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Contracts

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 sub award, satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	psmorr1	04/03/2026 16:04:49 PM
Division Approval	psmorr1	04/03/2026 16:04:51 PM
Department Approval	psmorr1	04/03/2026 16:04:54 PM
Contract Manager Approval	khoy1	04/03/2026 16:28:18 PM
Budget Analyst Approval	mranki1	04/10/2026 15:13:39 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31805**

		Legal Entity Name:	LYON COUNTY SCHOOL DISTRICT
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**LYON COUNTY SCHOOL DISTRICT**
Agency Code:	**300**	Address:	**SMITH VALLEY SCHOOL**
Appropriation Unit:	**2612-33**		**20 DAY LN**
Is budget authority available?:	**Yes**	City/State/Zip	**SMITH, NV 89430**
If "No" please explain:	Not Applicable	Contact/Phone:	775/465-2332
		Vendor No.:	T40233900B
		NV Business ID:	Governmental Agency

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/23/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/30/2026**

Contract term: **282 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Mentoring Training**

5. Purpose of contract:

This is a new interlocal agreement which provides professional learning and mentoring intervention training.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$65,000.00**

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 supports state and federal requirements under the Elementary and Secondary Education Act (ESEA) Title II-A, which authorizes the use of funds for evidence-based professional development to strengthen instructional leadership and teacher effectiveness. Lyon County School District will implement Check & Connect, an evidence-based intervention designed to improve student engagement and reduce chronic absenteeism.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Education does not have the capacity or resources to do this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Contracts

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	psmorr1	03/12/2026 12:03:30 PM
Division Approval	psmorr1	03/12/2026 12:04:05 PM
Department Approval	psmorr1	03/12/2026 12:04:08 PM
Contract Manager Approval	khoy1	03/17/2026 09:22:09 AM
Budget Analyst Approval	mranki1	03/23/2026 14:54:40 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: **32075**

		Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO**
Agency Code:	**300**	Address:	**1664 N. Virginia St.**
Appropriation Unit:	**2709-64**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	775-771-7827
		Vendor No.:	D35000816
		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 %
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 **04/10/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **81 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Home Visiting**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing home visiting program services in Washoe County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$61,558.49**

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 Federal Preschool Development Grant Birth -5 (PDG B-5) Renewal grant requires expanding or creating programs or services that meet the needs of vulnerable young children. Through Activity 6 of the grant, this project targets the needs of vulnerable children and families as listed in the Project Overview above. Goal 4 of the PDG B-5 supports the justification of this project: Access to high-quality ECCE settings enable children to thrive in developmentally appropriate care and learning environments throughout the early learning continuum. This work connects directly with the NDE STIP and the Nevada Early Childhood Advisory Council's Strategic Plan and will inform efforts to increase positive outcomes for

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State workers to not have the time or the expertise to complete this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

In Accordance with NRS 277.180 the agency has contracted with the University of Nevada, Reno

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    26%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    yes current contracts with the Department of Education, Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dboyter	04/01/2026 10:52:55 AM
Division Approval	psmorr1	04/03/2026 16:06:22 PM
Department Approval	psmorr1	04/03/2026 16:06:25 PM
Contract Manager Approval	khoy1	04/03/2026 16:30:03 PM
Budget Analyst Approval	mranki1	04/10/2026 15:07:39 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: **32005**

		Legal Entity Name:	PJS LLC
Agency Name:	**DTCA - MUSEUMS AND HISTORY DIVISION**	Contractor Name:	**PJS LLC**
Agency Code:	**331**	Address:	**5890 La Costa Canyon CT STE 10**
Appropriation Unit:	**2943-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89139**
If "No" please explain:	Not Applicable	Contact/Phone:	Jeremy Sargent 702-469-0984
		Vendor No.:	T29045706
		NV Business ID:	NV20101183839

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	**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 **04/10/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **09/30/2026**
   Contract term: **173 days**

4. Type of contract: **Contract**
   Contract description: **HVAC service**

5. Purpose of contract:
   This is a new contract for air conditioning system services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$22,000.00**
   Payment for services will be made at the rate of $11,000.00 per quarter

II. JUSTIFICATION

7. What conditions require that this work be done?
   Air Conditioning system requires regular maintenance.

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 do this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Mesa Energy Systems
   PJ'S LLC
   C & L Refrigeration
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

Cost and availability

d. Last bid date: 02/05/2026 Anticipated re-bid date: 07/01/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or 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	sterr2	04/01/2026 09:07:50 AM
Division Approval	sterr2	04/01/2026 09:07:53 AM
Department Approval	sterr2	04/01/2026 09:07:56 AM
Contract Manager Approval	sterr2	04/01/2026 09:07:57 AM
Budget Analyst Approval	tday2	04/10/2026 14:12:39 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: **31873**

		Legal Entity Name:	PLUMBING SOLUTIONS OF NEVADA
Agency Name:	**DTCA - MUSEUMS AND HISTORY DIVISION**	Contractor Name:	**PLUMBING SOLUTIONS OF NEVADA**
Agency Code:	**331**	Address:	**4170 PIONEER AVE STE A**
Appropriation Unit:	**2943-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89102-8299**
If "No" please explain:	Not Applicable	Contact/Phone:	702/463-2500
		Vendor No.:	T29024431
		NV Business ID:	NV20091213620

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 %**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **83 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: **$13,000.00**
   Payment for services will be made at the rate of $13,000.00 per completion

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):
   Plumbing Solutions of Nevada
   Larkin Plumbing & Heating
   Pentagon Plumbing
   WS Cassaro Plumbing
   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Cost

d. Last bid date: 01/13/2026 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	04/01/2026 09:08:11 AM
Division Approval	sterr2	04/01/2026 09:08:14 AM
Department Approval	sterr2	04/01/2026 09:08:16 AM
Contract Manager Approval	sterr2	04/01/2026 09:08:20 AM
Budget Analyst Approval	tday2	04/08/2026 15:53:12 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **32165**

		Legal Entity Name:	ENCORE GROUP USA LLC
Agency Name:	**DTCA - NEVADA ARTS COUNCIL**	Contractor Name:	**ENCORE GROUP USA LLC**
Agency Code:	**333**	Address:	**5100 N. River Rd., Suite 300**
Appropriation Unit:	**2979-33**		
Is budget authority available?:	**Yes**	City/State/Zip	**Schiller Park, IL 60176**
If "No" please explain:	Not Applicable	Contact/Phone:	Phillip Hawkins 323-691-9576
		Vendor No.:	T27045313
		NV Business ID:	NV19981345895

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 %

Agency Reference #: 333

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/09/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **82 days**

4. Type of contract: **Contract**

Contract description: **Audio Visual**

5. Purpose of contract:

This is a new contract to provide audio visual services for the division's annual conference occurring May 2026.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$12,836.92**

Other basis for payment: Upon completion of deliverables and receipt of invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract satisfies the need for audio visual services needed to host the Nevada Arts Council's biannual Nevada State Arts Conference, a part of the National Endowment for the Arts program objectives.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This type of service is not available within a state agency or employee with equipment and skillset in providing audio visual services for a conference.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor is the preferred vendor for the venue in which the conference is being held, with substantial fees/penalties associated in order to utilize any alternate vendor.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or 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:

    Michelle Patrick, Program Specialist Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mmoren1	04/01/2026 14:05:26 PM
Division Approval	mmoren1	04/01/2026 14:05:29 PM
Department Approval	sterr2	04/01/2026 14:31:36 PM
Contract Manager Approval	sterr2	04/08/2026 12:02:57 PM
Budget Analyst Approval	tday2	04/09/2026 15:22:34 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: **32052**

		Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Agency Name:	**DHS - HUMAN SERVICES DIRECTOR'S OFFICE**	Contractor Name:	**NEVADA PUBLIC HEALTH FOUNDATION, INC.**
Agency Code:	**400**	Address:	**716 NORTH CARSON STREET**
Appropriation Unit:	**3150-04**		**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? **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 #: SA 10034

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/24/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2026**
   Contract term: **282 days**

4. Type of contract: **Contract**
   Contract description: **Training**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides training and development on monitoring subrecipients to ensure compliance with federal and state regulations, proper management of grant funds, and achievement of program objectives.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$43,862.50**
   Payment for services will be made at the rate of $110.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

   Currently DHS does not have formal site monitoring training or policies and procedures available. DHS intends to use this training to formalize a department wide training model and policies and procedures afterwards.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the expertise to complete this work.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.

d. Last bid date: 04/17/2023 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

    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:

    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	gjorgens	03/19/2026 09:47:22 AM
Division Approval	gjorgens	03/19/2026 12:54:52 PM
Department Approval	chadwic1	03/19/2026 13:38:50 PM
Contract Manager Approval	chadwic1	03/19/2026 13:38:57 PM
Budget Analyst Approval	mgassawa	03/24/2026 12:18:02 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: **31736**

Amendment Number: **1**

Legal Entity Name: VIMO, INC.

Agency Name: **DHS - HUMAN SERVICES DIRECTOR'S OFFICE**

Contractor Name: **VIMO, INC.**

Agency Code: **400**

Address: **112 NORTH CURRY STREET**

Appropriation Unit: **3150-04**

112 NORTH CURRY STREET

Is budget authority available?: **Yes**

City/State/Zip **CARSON CITY, NV 89703**

If "No" please explain: Not Applicable

Contact/Phone: LAURA HOBBELMAN 804/815-3003

Vendor No.: T32002127

NV Business ID: NV20081498280

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	**65.00 %**	Fees	0.00 %
X	Federal Funds	**35.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: SA 10032

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 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/12/2026**

Contract term: **147 days**

4. Type of contract: **Contract**

Contract description: **Program Evaluation**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-17897 which provides executive-level advisory and operational support to assist the Department of Human Services leadership team in assessing current operations and identifying improvement options, with a particular focus on child welfare and related programs. This amendment extends the termination date from April 12, 2026 to June 30, 2026 and increases the maximum amount from $64,500 to $99,975 due to the continued need for these services. This amendment also adds the Division of Child and Family Services as a user of this service agreement.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$64,500.00	$64,500.00	$64,500.00	Yes - Info
2.	Amount of current amendment (#1):	$35,475.00	$35,475.00	$99,975.00	Yes - Info
3.	New maximum contract amount:	$99,975.00			
	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?

Assessments and evaluations of current operations will identify improvement options in order to offer operational support to the Nevada Department of Human Services leadership team. This support will increase, enhance and expand the capacity of child welfare and other related programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise to complete this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor is currently under contract with various 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:

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	chadwic1	04/07/2026 14:57:52 PM

Division Approval	chadwic1	04/07/2026 14:57:54 PM
Department Approval	chadwic1	04/07/2026 14:57:56 PM
Contract Manager Approval	chadwic1	04/07/2026 14:58:03 PM
Budget Analyst Approval	mgassawa	04/08/2026 09:29:02 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: **32054**

		Legal Entity Name:	Board of Regents, NSHE, obo University of Nevada, Reno/School of Public Health/The Larson Institute for Health Impact and Equity
Agency Name:	**DHS - HUMAN SERVICES DIRECTOR'S OFFICE**	Contractor Name:	**Board of Regents, NSHE, obo University of Nevada, Reno/School of Public Health/The Larson Institute for Health Impact and Equity**
Agency Code:	**400**	Address:	**1644 North Virginia Street**
Appropriation Unit:	**3195-18**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89557**
If "No" please explain:	Not Applicable	Contact/Phone:	Jane Fox 775-682-5890
		Vendor No.:	D35000816
		NV Business ID:	NV20253311519

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 Healthy Nevada**

Agency Reference #: SA 10033

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/24/2026**

   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **05/11/2026**
   Contract term: **48 days**

4. Type of contract: **Contract**
   Contract description: **Program Evaluation**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV23-17900 which provides consulting, marketing, and education services. This service agreement provides for a 2026 Statewide Community Needs Assessment.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$79,898.00**
   Payment for services will be made at the rate of $411.00 per Hour

II. JUSTIFICATION

7. What conditions require that this work be done?

   This work directly supports the statutory requirements of NRS 439.630(6) and the planning needs of the Grants Management Advisory Committee (GMAC).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees are providing these services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected 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

8%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or 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 not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gjorgens	03/17/2026 08:00:35 AM
Division Approval	gjorgens	03/17/2026 08:00:38 AM
Department Approval	chadwic1	03/19/2026 14:00:44 PM
Contract Manager Approval	chadwic1	03/19/2026 14:00:47 PM
Budget Analyst Approval	mgassawa	03/24/2026 12:35:10 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: **31811**

		Legal Entity Name:	CANYON ELECTRIC COMPANY, INC.
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**CANYON ELECTRIC COMPANY, INC.**
Agency Code:	**406**	Address:	**PO BOX 363369**
Appropriation Unit:	**3161-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**NORTH LAS VEGAS, NV 89036-7369**
If "No" please explain:	Not Applicable	Contact/Phone:	Jessica Cox 702/384-4747
		Vendor No.:	T27003566
		NV Business ID:	NV19881005351

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 %

Agency Reference #: C 18675

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/16/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/28/2028**

Contract term: **1 year and 349 days**

4. Type of contract: **Contract**

Contract description: **Electrical Service**

5. Purpose of contract:

This is a new contract to provide ongoing electrical system maintenance services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$24,800.00**

Payment for services will be made at the rate of $12,400.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to Joint Commission Accreditation Standards, facility maintenance is required and the campus needs continuous maintenance service available when a problem arises with the electrical systems in departmental facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The agency does not have staff available with the training, equipment or 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):

Helix Electric
Canyon Electric Company, Inc.
Bombard Electric

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 10/08/2025 Anticipated re-bid date: 10/08/2027

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:

SNAMHS - satisfactory work verified

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	02/19/2026 13:39:08 PM
Division Approval	msilzell	02/19/2026 13:39:10 PM
Department Approval	msilzell	02/19/2026 13:39:13 PM
Contract Manager Approval	lstidha1	02/25/2026 08:45:08 AM
Budget Analyst Approval	rgiffor1	03/16/2026 12:30:33 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: **31933**

		Legal Entity Name:	Joseph Byron Walker DBA Leading Edge Threat Mitigation
Agency Name:	**DHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**Joseph Byron Walker DBA Leading Edge Threat Mitigation**
Agency Code:	**406**	Address:	**10640 Blue Moon CT**
Appropriation Unit:	**3190-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	Joseph Walker 775-843-0936
		Vendor No.:	T32017051
		NV Business ID:	NV20253272727

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 %

Agency Reference #: C 18693

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/09/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **82 days**

4. Type of contract: **Contract**
   Contract description: **Threat Assessment**

5. Purpose of contract:

   This is a new contract to conduct site assessments and establish threat summaries to provide active assailant trainings to ensure the safety of public facing programs.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$16,000.00**
   Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada Threat and Hazard Identification and Risk Assessment determined that Active Assailant Incidents remain amongst the top 5 risks/threats facing Nevadans. The Division of Public and Behavioral Health serves the public, and employees need to be prepared in case of an emergency.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Active Assailant training is a specialized training and the addition of self-defense strategies is not in the purview of state employees.

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):

Joseph Byron Walker dba Leading Edge Threat Mitigation
Health and Safety Institute
Department of Homeland Security

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 12/01/2025 Anticipated re-bid date: 11/30/2026

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 not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	03/17/2026 09:06:48 AM
Division Approval	msilzell	03/17/2026 09:06:50 AM
Department Approval	msilzell	03/17/2026 09:06:53 AM
Contract Manager Approval	dcastro	03/17/2026 11:28:58 AM
Budget Analyst Approval	pokeefe	04/09/2026 12:47:12 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26381**

Amendment Number: **1**

Legal Entity Name: Netsmart Technologies, INC.

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**

Contractor Name: **Netsmart Technologies, INC.**

Agency Code: **406**

Address: **11100 Nall Avenue**

Appropriation Unit: **3223-12**

Is budget authority available?: **Yes**

City/State/Zip **Overland Park, KS 66211-1612**

If "No" please explain: Not Applicable

Contact/Phone: Jeff Matthews 913-242-6053

Vendor No.:

NV Business ID: NV20101021052

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.

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 17932

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/20/2022**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years and 254 days**

4. Type of contract: **Contract**

Contract description: **Patient Portal**

5. Purpose of contract:

This is the first amendment to the original contract which provides a new patient portal that integrates into the existing Netsmart MyAvatar Platform to supply health information exchange to client. This amendment extends to termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $306,934.06 to $396,196.51 to include ongoing costs for the MyHealthPointe Software-as-a-Service platform.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$306,934.70	$306,934.70	$306,934.70	Yes - Action
2.	Amount of current amendment (#1):	$89,261.81	$89,261.81	$89,261.81	Yes - Info
3.	New maximum contract amount:	$396,196.51			
	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?

Federal and state requirements for Health Information Exchange (HIE) between providers and patients.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

DPBH does not have the resources and staff to replicate this module and integrate it with the existing myAvatar EHR system.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
   Approval #: 211207
   Approval Date: 12/21/2021

   c. Why was this contractor chosen in preference to other?

Sole Source Contract as approved by Chief of Purchasing.

   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:

DPBH vendor since 2004, 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	msilzell	03/10/2026 10:07:50 AM
Division Approval	msilzell	03/10/2026 10:08:00 AM
Department Approval	msilzell	03/10/2026 10:08:05 AM

Contract Manager Approval	lstidha1	03/10/2026 10:09:25 AM
EITS Approval	ljean	03/11/2026 08:06:57 AM
Budget Analyst Approval	pokeefe	04/09/2026 12:42:50 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Andrea Rivers, Deputy Administrator, DHS, DPBH
John Borrowman, Behavioral Health Fiscal Manager, DHS, DPBH
Anne Lara, Chief IT Manager, DHS, DPBH
Lorraine McMullen, IT Manager I/PMO Manager, DHS, DPBH

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 – DPBH – *myAvatar myHealthPointe Patient Portal* – TIE 303, Revision 2 – BA(s) 3168 and 3223

DATE: August 11, 2025

We have completed our review of the Department of Human Services (DHS), Division of Public and Behavioral Health (DPBH) investment, which has an estimated total value of $395,656.51 allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
Ongoing Cost	**$ 85,011.24**	**$ 89,261.81**	**$ 174,273.05**
Annual Software Host/Maint/License		$ 89,261.81	$ 89,261.81
Software - Annual Maintenance/Subsc	$ 85,011.24		$ 85,011.24
Grand Total	**$ 85,011.24**	**$ 89,261.81**	**$ 174,273.05**

The funding source is 100% General Fund.

This investment revision is to update contact and cost information for ongoing hosting, maintenance, and licensing for myAvatar, myHealthPointe Patient Portal FY2027.

The investment implementation risk and technology risk scores collectively indicate 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

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

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 #:	6816

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 only to the contact(s) listed below:**		
	ENTER STATE AGENCY NAME:	***Department of Human Services, Division of Public and Behavioral Health***	
	Contact Name and Title	***Phone Number***	***Email Address***
	Annette Altman, DPBH Chief Operations Officer	775-443-8711	aaltman@health.nv.gov
	Susan Lynch, SNAMHS Hospital Administrator	702-486-0680	slynch@health.nv.gov

2	**Contractor Information:**	
	Contractor Name:	Netsmart Technologies, Inc.
	Contact Name:	Jeff Matthews
	Complete Address: City, State and Zip Code	11100 Nalls Avenue Overland Park, KS 66211
	Phone Number:	913-242-6176
	Email Address:	jmatthews@ntst.com

3	**List *all previous* Contract Information for which the agency has contracted with this vendor (contract history):**			
	Solicitation Type, if applicable:	1) N/A 2) Sole Source 3) RFP 40DHHS-R316804 4) Sole Source 4a) Sole Source 5) Sole Source 5a) Sole Source 6) Sole Source 6a) Sole Source	#:	1) N/A 2) #221001 3) Q-25211 4) #221001 4a) #221001 5)#170703 5a) #170703 6)#180203 6a) #463

#1681

		6b) Sole Source 6c) Sole Source 7) Sole Source 7a) Sole Source 7b) Sole Source 8) RFP 8a) RFP 8b) RFP 8c) RFP 9) Sole Source		6b) #463 6c) #463 7) #220602 7a) #220602 7b) #220602 8)#3249 8a) #3249 8b) #3249 8c) #3249 9) #211207
	Enter CETS Number:	1) Maintenance Agreement – MA 14802-02 2) CETS #22830 – C 17570 3) CETS # EPro Req – Q-25211 4) CETS #27028 – C 18112 – myAvatar NX 4a) CETS #27028 - C 18112-01– myAvatar NX 5) CETS #19548 – C 16383- Pharmacy Information System (MMO) 5a) CETS #19548 – C 16383-01 Pharmacy Information System (MMO) 6) CETS #20208 – C 16496 & 01- Laboratory Information System 6a) CETS #20208 – C16496-02 – Laboratory Information System 6b) CETS #20208 – C16496-03-Laboratory Information System 6c) CETS #20208 – C16496-04-Laboratory Information System 7) CETS #26412 – C 17935- RevConnect 7a) CETS #26412 – C 17935-01 – RevConnect 7b) CETS #26412 – C 17935-02 - RevConnect 8) CETS #18259 – C 15849- Pyxis Devices 8a) CETS #18259 – C 15849-01- Pyxis Devices 8b) CETS#18259- C 15849-02- Pyxis Devices 8c) CETS#18259 – C15849-03-Pyxis Devices 9) CETS# 26381- C 17932- myHealthpointe		
	Contract Amount:	1) Original Contract -$3,310,784.73 2) Original Contract - $100,699.00 3) Original Contract - $29,421.00 4) Original Contract - $5,315,720.06 4a) Amendment 1 - $41,750.00 (additional) 5) Original Contract - $2,753,513.34 5a) Amendment 1 - $1,947,919.39 (additional) 6) Original Contract - $546,828.10 6a) Amendment 1- $460,321.71 (additional) 6b) Amendment 2-$36,520.00 (additional) 6c) Amendment 3-$32,200.00 (additional) 7) Original Contract - $691,414.00 7a) Amendment 1 - $186,063.00 (additional) 7b) Amendment 2 – ($41,750.00) (reduction) 8) Original Contract - $2,400,000.00 8a) Amendment 1 – $00.00 (no additional) 8b) Amendment 2- $00.00 (no additional) 8c) Amendment 3- $1,249,858.38 (additional) 9) Original Contract - $306,934.70		
	Contract Term:	Start Date:	1) 7/1/2021 2) 4/15/2020 3) 1/1/2022	End Date:	*1) 6/30/2024* *2) 6/30/2023* *3) 12/31/2022*

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

			4) 6/6/2023 4a) 6/6/2023 5) 4/10/2018 5a) 4/10/2018 6) 5/20/2020 6a) 5/20/2020 6b) 5/20/2020 6c) 5/20/2020 7) 7/12/2022 7a) 7/12/2022 7b) 7/12/2022 8) 12/19/2016 8a) 12/19/2019 8b) 12/19/2019 8c) 12/19/2019 9) 10/20/2022		*4) 6/30/2026* *4a) 6/30/2026* *5) 6/30/2022* *5a) 6/30/2026* *6) 8/13/2022* *6a) 8/13/2022* *6b) 8/13/2022* *6c) 6/30/2026* *7) 6/30/2026* *7a) 6/30/2026* *7b) 6/30/2026* *8) 12/12/2021* *8a) 12/31/2022* *8b) 01/31/2023* *8c) 06/30/2026* 9) *6/30/2026*

Docusign Envelope ID: DA35160E-B8B6-41DE-ADE3-03A47F758498

Purchasing Use Only:	
Approval #:	6816

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	Solicitation Waiver		#:	211207
	Enter CETS Number:	#26381			
	Initial Contract Amount:	$306,934.70			
	Contract Term:	Start Date:	10/20/2022	End Date:	6/30/2026

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Dollar Change in Contract Amount*	*Change in End Date*
		N/A		

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Dollar Change in Contract Amount*	*Change in End Date*
	1	Added ongoing support and hosting costs for FY27	$89,261.81	6/30/2027

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?**
	To prevent future obligations to Netsmart, two actions need to be completed: 1) Statewide Electronic Health Record (EHR) RFP available for DPBH to leverage for a new EHR solution; and 2) Funding for a new EHR needs to be identified. All six (6) Netsmart EHR contracts need to be extended for an additional year, these contracts encompass the statewide Behavioral Health EHR solution.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	If the extension is not granted, the division risks disruption to the statewide behavioral health EHR, which is critical to patient care. Any interruption in these ongoing EHR services would negatively impact providers' ability to deliver safe, timely, and coordinated patient care. This one (1) contract is one of 6 (six) contracts that is part of the entire EHR statewide solution. All six (6) contracts need approved contract extensions to continue all services required for patient care.

Purchasing Use Only:	
Approval #:	6810

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.*

Signed by:
7E4CDC1AC69040D...
Signature of Agency Representative Initiating Request

Annette Altman	COO	12/23/2025
Print Name of Agency Representative Initiating Request		Date

DocuSigned by:
2D14521E28BA43E...
John Borrowman on Behalf of Andrea R. Rivers
Signature of Agency Head Authorizing Request

Andrea R. Rivers	Administrator	12/23/2025
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.	✓

Signed:

	1.13.2026
Administrator, Purchasing Division or Designee	Date

#6810

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Andrea Rivers, Deputy Administrator, DHS, DPBH
John Borrowman, Behavioral Health Fiscal Manager, DHS, DPBH
Anne Lara, Chief IT Manager, DHS, DPBH
Lorraine McMullen, IT Manager I/PMO Manager, DHS, DPBH

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 – DPBH – *myAvatar myHealthPointe Patient Portal* – TIE 303, Revision 2 – BA(s) 3168 and 3223

DATE: August 11, 2025

We have completed our review of the Department of Human Services (DHS), Division of Public and Behavioral Health (DPBH) investment, which has an estimated total value of $395,656.51 allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
Ongoing Cost	**$ 85,011.24**	**$ 89,261.81**	**$ 174,273.05**
Annual Software Host/Maint/License		$ 89,261.81	$ 89,261.81
Software - Annual Maintenance/Subsc	$ 85,011.24		$ 85,011.24
Grand Total	**$ 85,011.24**	**$ 89,261.81**	**$ 174,273.05**

The funding source is 100% General Fund.

#6810

This investment revision is to update contact and cost information for ongoing hosting, maintenance, and licensing for myAvatar, myHealthPointe Patient Portal FY2027.

The investment implementation risk and technology risk scores collectively indicate 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: **32007**

		Legal Entity Name:	DeShane L. Reed dba DRB Consulting
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**DeShane L. Reed dba DRB Consulting**
Agency Code:	**409**	Address:	**12125 E. 65th Street,**
Appropriation Unit:	**1383-04**		**Suite 361030**
Is budget authority available?:	**Yes**	City/State/Zip	**Indianapolis, IN 46236-4637**
If "No" please explain:	Not Applicable	Contact/Phone:	DeShane Reed 317-835-3533
		Vendor No.:	T29045943
		NV Business ID:	NV20222413197

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **PREA Audits**

5. Purpose of contract:

This is a new contract to provide ongoing Prison Rape Elimination Act (PREA) audits at juvenile justice facilities and contracted residential independent living facilities to comply with PREA and Nevada Revised Statute 62B.212.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$89,450.00**

Other basis for payment: Per Attachment AA - Scope of Work and Payment Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

PREA audits are required whenever the Division operates, contracts for, or funds the confinement of youth, and must be conducted on a recurring basis within the federal audit cycles to meet statutory, regulatory, and funding requirements. In addition, the Governor of Nevada must be annually certified to the U.S. Department of Justice (DOJ) that all covered adult and juvenile confinement facilities within the state have been audited by a DOJ certified PREA auditor and are in compliance with the PREA standards as required under federal law.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not able to conduct PREA audits because the PREA standards require audits to be completed by a DOJ certified, independent auditor who is not employed by, nor under the authority of, the agency being audited.

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):

Paula Manning
Kyle Barrington
DeShane Reed

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The selected vendor was chosen based on demonstrated experience, proven performance, and alignment with federal PREA requirements.

d. Last bid date: 01/09/2026 Anticipated re-bid date: 03/08/2030

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 been under contract with the Division since July 1, 2022. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    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:
    Sharon Anderson, Deputy Administrator Ph: 702-486-5080

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	03/05/2026 10:02:10 AM
Division Approval	sknigge	03/16/2026 16:08:15 PM
Department Approval	dfrohlic	03/23/2026 09:22:55 AM
Contract Manager Approval	sknigge	03/24/2026 17:03:31 PM
Budget Analyst Approval	mgassawa	04/08/2026 14:10:24 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: **31944**

		Legal Entity Name:	ALSCO INC
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**ALSCO INC**
Agency Code:	**409**	Address:	**2300 N COMMERCE ST**
Appropriation Unit:	**3646-27**		
Is budget authority available?:	**Yes**	City/State/Zip	**NORTH LAS VEGAS, NV 89030-4124**
If "No" please explain:	Not Applicable	Contact/Phone:	Rigo Ocegueda 702/639-1233
		Vendor No.:	T60153013D
		NV Business ID:	NV19591000546

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	**73.00 %**	Fees	0.00 %
X	Federal Funds	**27.00 %**	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 **04/03/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/31/2026**

Contract term: **211 days**

4. Type of contract: **Contract**

Contract description: **Laundry Services**

5. Purpose of contract:

This is a new contract to provide ongoing linen and laundry services for Desert Willow Treatment Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$42,420.00**

Other basis for payment: Per Attachment AA - Scope of Work and Payment Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

The Center for Medicare & Medicaid Services emphasize that it is important that all potentially contaminated linen be handled with appropriate measures to prevent and control infestation. These laundry services are to be completed for the safety and hygiene of clients.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The division does not possess the equipment or staff with the expertise to handle this workload.

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):

Alsco Inc.
Core Linen Services
Image First

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is the current contractor that provides this service and will be used while an RFP is issued.

d. Last bid date: 02/05/2026 Anticipated re-bid date: 04/02/2026

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has been under contract with the Division since 2022. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Christopher Berg, Facility Supervisor 2 Ph: 702-622-7919

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	02/27/2026 06:21:39 AM
Division Approval	sknigge	03/31/2026 17:10:20 PM
Department Approval	mandidav	04/01/2026 14:22:55 PM
Contract Manager Approval	sknigge	04/01/2026 14:33:17 PM
Budget Analyst Approval	mgassawa	04/03/2026 11:24:10 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: **31861**

		Legal Entity Name:	Vegas Air Filtration Sales & Service LLC
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**Vegas Air Filtration Sales & Service LLC**
Agency Code:	**409**	Address:	**3873 E. Craig Road, Suite 1**
Appropriation Unit:	**3646-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**North Las Vegas, NV 89030**
If "No" please explain:	Not Applicable	Contact/Phone:	Aaron Hobbs 702-399-4402
		Vendor No.:	T32019051
		NV Business ID:	NV20253399523

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	**60.00 %**	Fees	0.00 %
X	Federal Funds	**40.00 %**	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 **03/24/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2030**

Contract term: **3 years and 314 days**

4. Type of contract: **Contract**

Contract description: **Air Filter Services**

5. Purpose of contract:

This is a new contract to provide ongoing services for air filter replacement for the HVAC system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$71,568.00**

Payment for services will be made at the rate of $2,982.00 per Bi-monlthy Service

Other basis for payment: $2,982 x 6 services per year = $17,892 per year x 4 years = $71,568

II. JUSTIFICATION

7. What conditions require that this work be done?

Filters are integral to the performance of the HVAC systems by keeping coils from clogging with dirt, which could lead to fan motors and compressors burning out. This mitigates the occurrence of emergency repairs and system downtime, saving time and money in the long term. Without a functional HVAC system, the hospital would need to shutdown.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skills, knowledge 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):

Nevada Cooler Pad & Air Filter Services
Air Duct LV
Vegas Air Filtration Sales & Service LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This was the only vendor to respond with a proposal.

d. Last bid date: 12/30/2025 Anticipated re-bid date: 12/28/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor had a name change. Under previous name (AAA Air Filter Company) vendor was under contract from 2022 to present. Services were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    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:

    Christopher Berg, Facility Supervisor 2 Ph: 702-622-7919

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	02/17/2026 06:19:45 AM
Division Approval	mandidav	03/19/2026 10:20:26 AM
Department Approval	sknigge	03/19/2026 10:21:19 AM
Contract Manager Approval	sknigge	03/19/2026 10:21:22 AM
Budget Analyst Approval	mgassawa	03/24/2026 12:40:57 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: **31659**

		Legal Entity Name:	Slothower Pediatrics LLC
Agency Name:	**DHS - CHILD AND FAMILY SERVICES**	Contractor Name:	**Slothower Pediatrics LLC**
Agency Code:	**409**	Address:	**1780 Browning Way**
Appropriation Unit:	**4894-20**		**Ste A**
Is budget authority available?:	**Yes**	City/State/Zip	**Elko, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	Dr. John Slothower 775.778.3237
		Vendor No.:	
		NV Business ID:	NV20161527006

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Forensic Exams**

5. Purpose of contract:

This is a new contract to provide ongoing forensic medical examination services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$44,000.00**

Other basis for payment: ($800 per exam *10 = $8,000 + $500 record review * 2 = $1,000 + $1,000 expert witness *2 = $2,000)* 4 = $44,000

II. JUSTIFICATION

7. What conditions require that this work be done?

To determine if physical and/or sexual abuse has occurred in suspected and/or reported cases.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skills or expertise to perform these exams.

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):

Dr. Sean Dugan
Dr. Matthew J. Cox
Dr. John Slothower

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This was the only vendor with a responsive bid.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has been under contract with DCFS since 2022. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Maria Hickey, Program Monitor Ph: null

    Cherie Reeves, Fiscal Monitor Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	01/08/2026 12:17:03 PM
Division Approval	sknigge	03/03/2026 14:59:35 PM
Department Approval	dfrohlic	03/03/2026 14:59:39 PM
Contract Manager Approval	sknigge	03/09/2026 15:06:34 PM
Budget Analyst Approval	mgassawa	03/13/2026 09:03:18 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: **26980**

Amendment Number: **2**

Legal Entity Name: Comagine Health

Agency Name: **NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**

Contractor Name: **Comagine Health**

Agency Code: **410**

Address: **10700 Meridian Avenue North**

Appropriation Unit: **3158-04**

Suite 300

Is budget authority available?: **Yes**

City/State/Zip **Seattle, WA 98133-9008**

If "No" please explain: Not Applicable

Contact/Phone: Lori Barrett 800-949-7536

Vendor No.: T27042408

NV Business ID: NV20151443417

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.

X	General Funds	**75.80 %**	Fees	0.00 %
X	Federal Funds	**24.20 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP 40DHHS-S2005 (RV)

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/01/2023**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **02/28/2027**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Health Data Reportng**

5. Purpose of contract:

This is the second amendment to the original contract which provides services for health data reporting of data collection, aggregation, and reporting for Nevada hospitals, ambulatory surgical centers, and intermediate care facilities. This amendment increases the maximum amount from $4,337,030.29 to $4,420,310.29 due to adding reporting capabilities.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$4,337,030.29	$4,337,030.29	$4,337,030.29	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$83,280.00	$83,280.00	$83,280.00	Yes - Info
3.	New maximum contract amount:	$4,420,310.29			

II. JUSTIFICATION

7. What conditions require that this work be done?

State mandates (NRS 449.450 - 530 inclusive) require specific reports to be created and posted to the public health data transparency website.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Level of detailed data collection, data assembly, and maintenance of public facing site(s) for data transparency requires a dedicated team of professionals working beyond the scope and capability of internal staffing.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   Pursuant to RFP 40DHHS-S2005 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: 05/20/2022 Anticipated re-bid date: 01/01/2026

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:

    DHCFP/NVHA 2023 - 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:

    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	abar1	02/02/2026 09:36:41 AM
Division Approval	ttilto1	02/02/2026 10:34:05 AM
Department Approval	cleech	02/02/2026 17:40:43 PM
Contract Manager Approval	ltuttl1	03/17/2026 14:54:17 PM
EITS Approval	ljean	03/17/2026 15:09:44 PM

Budget Analyst Approval	khawkin1	03/23/2026 09:41:21 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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 Fiscal Services, NVHA
April Caughron, Chief Enterprise IT Manager, NVHA
Robin Ochsenschlager, IT Manger III, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA – *Heath Data Reporting* – TIE 361, Revision 2 – BA(s) 3158

DATE: March 9, 2026

We have completed our review of the Nevada Health Authority (NVHA) investment which has an estimated total value of $4,420,310.29, allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	**$ 1,020,499.21**	**$ 817,965.62**	**$ 1,838,464.83**
General Requirements	$ 556,397.06	$ 451,258.60	$ 1,007,655.66
NHQR Reports	$ 114,655.95	$ 127,403.17	$ 242,059.12
Transparency Website	$ 349,446.20	$ 239,303.85	$ 588,750.05
Grand Total	**$ 1,020,499.21**	**$ 817,965.62**	**$ 1,838,464.83**

Funding source(s): 75.77% State CC and 24.23% Federal Grant.

This TIE revision is for the continued operation and enhancement of Nevada's statewide health data

reporting capability for the NVHA. The solution provides centralized data collection, aggregation, and reporting services that enable the State to compile, analyze, and publish healthcare utilization and performance information from hospitals and other reporting entities across Nevada. Data is received through multiple sources, including the agency, hospital Universal Billing forms, and other healthcare reporting channels. The vendor aggregates and analyzes this information to produce several required annual publications, including the Personal Health Choices reports for General Acute Care Hospitals, Specialty Care Hospitals, and Hospital Outpatient services, as well as supporting data for the annual Report on Activities and Operations of Nevada Hospitals. These reports are made available to state leadership and the public through Nevada's healthcare transparency platforms.

From a technology investment perspective, the solution supports statutory reporting requirements under Nevada Revised Statutes related to healthcare data transparency and hospital reporting. Centralizing the aggregation and analysis of hospital and billing data through a specialized vendor provides the state with the technical capability and domain expertise required to maintain complex healthcare datasets and produce standardized statewide reports. The platform also contributes to transparency by providing consistent, publicly accessible healthcare performance information that can inform policy decisions, oversight activities, and consumer awareness.

Provided the vendor continues to meet state security, data governance, and reporting requirements, the investment represents a continuation of an established statewide health data reporting function that supports both regulatory compliance and public transparency objectives.

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: **31966**

		Legal Entity Name:	Social Entrepreneurs, Inc.
Agency Name:	**NVHA - NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE**	Contractor Name:	**Social Entrepreneurs, Inc.**
Agency Code:	**410**	Address:	**6548 South McCarran Blvd.**
Appropriation Unit:	**3158-04**		**Suite B**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89509**
If "No" please explain:	Not Applicable	Contact/Phone:	Kim Hopkinson 775-324-4567
		Vendor No.:	T27004599
		NV Business ID:	NV19961250456

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**50% 93778, 50% HOSPTAX**

Agency Reference #: RFQ 99SWC-S2340 (RV)

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/15/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2026**
   Contract term: **168 days**

4. Type of contract: **Other (include description): Statewide Service Agreement**
   Contract description: **Project Management**

5. Purpose of contract:

   This is a new service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides a draft and initial design for the first year scope of work for the Nevada Children's Center of Excellence.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$99,695.00**

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. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Multiple vendors chosen under Statewide RFQ 99SWC-S2340 Consulting, Marketing, and Education Services

d. Last bid date: 04/17/2023 Anticipated re-bid date: 04/01/2027

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Multiple state agencies & NVHA. 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	tcash	03/03/2026 08:36:29 AM
Division Approval	ttilto1	03/03/2026 13:06:01 PM
Department Approval	staciew6	03/04/2026 14:35:58 PM
Contract Manager Approval	sfergus2	03/10/2026 15:42:38 PM
Budget Analyst Approval	khawkin1	03/18/2026 12:49:06 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: **31892**

		Legal Entity Name:	VIMO INC.
Agency Name:	**NVHA - HEALTH CARE FACILITY REG**	Contractor Name:	**VIMO INC.**
Agency Code:	**412**	Address:	**dba GETINSURED**
Appropriation Unit:	**3216-04**		**1305 TERRA BELLA AVE**
Is budget authority available?:	**Yes**	City/State/Zip	**MOUNTAIN VIEW, CA 94043-1851**
If "No" please explain:	Not Applicable	Contact/Phone:	Raymond Han 650/618-4001
		Vendor No.:	T27042285
		NV Business ID:	NV20081498280

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 %**	**MEDLABS**
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 **03/16/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 106 days**

4. Type of contract: **Contract**

Contract description: **Process review**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-S2340 which provides consulting, marketing, and education services. This service agreement provides assessment services to improve health facility licensing and complaint investigation processes.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$95,000.00**

Other basis for payment: As invoiced by the contractor and approved by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

The department seeks to assess and improve processes for Health Facility Licensing, and Complaints Investigations. These functions are critical to ensuring quality care and protecting public health and must operate reliably and transparently for staff and stakeholders.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skills to provide these types of assessment.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to 99SWC-S2340, and in accordance with NRS 333.

d. Last bid date: 08/04/2023 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:

Vendor has several contracts with NVHA with satisfactory performance.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvezina	03/03/2026 14:27:45 PM
Division Approval	ttilto1	03/03/2026 15:46:10 PM
Department Approval	staciew6	03/04/2026 14:36:11 PM
Contract Manager Approval	ijanssen	03/04/2026 15:01:00 PM
Budget Analyst Approval	spowel3	03/16/2026 12:26:08 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: **31176**

Amendment Number: **1**

Legal Entity Name: Department of Human Services - Division of Public and Behavioral Health

Agency Name: **NEVADA MEDICAID**

Contractor Name: **Department of Human Services - Division of Public and Behavioral Health**

Agency Code: **414**

Address: **4150 Technology Way**

Appropriation Unit: **3203-00**

Suite 210

Is budget authority available?: **Yes**

City/State/Zip **Carson City, NV 89706**

If "No" please explain: Not Applicable

Contact/Phone: Karissa Machado 775-684-5929

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 %**	**Revenue**

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 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **364 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **OOA FTE Position**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides transfer of funds from the Division of Public and Behavioral Health, Maternal and Child Health Program to the Nevada Health Authority, Office of Analytics for two positions. This amendment increases the maximum amount from $141,626.00 to $219,306.97 due to increased costs for both positions.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$141,626.00	$141,626.00	$141,626.00	Yes - Action
2.	Amount of current amendment (#1):	$77,680.97	$77,680.97	$77,680.97	Yes - Info
3.	New maximum contract amount:	$219,306.97			

II. JUSTIFICATION

7. What conditions require that this work be done?

The funding of these positions supports analysis and reporting of applicable maternal child health-related data under the supervision of the Chief Biostatistician.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are performing 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. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

   d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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:

NVHA and other various state agencies to current. Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

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	abar1	03/04/2026 12:59:11 PM
Division Approval	ttilto1	03/04/2026 16:58:01 PM
Department Approval	cleech	03/23/2026 12:18:48 PM
Contract Manager Approval	ltuttl1	03/23/2026 12:22:24 PM
Budget Analyst Approval	khawkin1	03/30/2026 13:41:51 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: **32019**

		Legal Entity Name:	AFFINITI STUDIOS (LUONG) PLLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**AFFINITI STUDIOS (LUONG) PLLC**
Agency Code:	**431**	Address:	**4730 S. FT. APACHE ROAD, SUITE 220**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89147**
If "No" please explain:	Not Applicable	Contact/Phone:	ANDY LUONG 702-296-1087
		Vendor No.:	T29047371
		NV Business ID:	NV20171098536

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/17/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/28/2028**
   Contract term: **1 year and 348 days**

4. Type of contract: **Contract**
   Contract description: **UCS and JOC**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services to provide shore power to support the commo capability truck (UCS) and joint operations center (JOC) at Las Vegas Readiness Center.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$16,400.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

System will support the UCS and JOC which are typically staged in this area.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees to not have the expertise or knowledge to do the work needed.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Vendor best suited the work needed.

d. Last bid date: 11/24/2025 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:

Vendor had a previous contract with our agency, 29836, and did excellent work.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	03/09/2026 11:38:14 AM
Division Approval	csnido1	03/09/2026 11:38:16 AM
Department Approval	ctyle1	03/10/2026 11:48:50 AM
Contract Manager Approval	csnido1	03/11/2026 12:38:25 PM
Budget Analyst Approval	lramire7	03/17/2026 11:20:38 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: **31939**

		Legal Entity Name:	CONTROLWORKS, INC.
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**CONTROLWORKS, INC.**
Agency Code:	**431**	Address:	**6207 DEAN MARTIN DRIVE**
Appropriation Unit:	**3650-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	JUSTINL@CONTROLWORKSBAS.COM 702-803-4848
		Vendor No.:	T29043350A
		NV Business ID:	NV20041616736

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	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/17/2026**
   Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/06/2030**
   Contract term: **3 years and 355 days**

4. Type of contract: **Contract**
   Contract description: **Lighting Controls**

5. Purpose of contract:

This is a new contract to provide ongoing maintenance, repair and operation of lighting control systems statewide for the Nevada National Guard.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$99,750.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Maintain lighting controls for all buildings in Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Lack of skill and certifications.

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):

Commercial Energy Services
Pacific Lighting Management
ControlWorks

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor provided the best price for the service needed.

d. Last bid date: 02/12/2026 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:

Our agency has had two previous contracts with the vendor, 25946 and 30546, which they have done great work.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	02/26/2026 13:07:57 PM
Division Approval	csnido1	02/26/2026 13:08:00 PM
Department Approval	ctyle1	03/03/2026 10:38:54 AM
Contract Manager Approval	csnido1	03/09/2026 13:49:44 PM
Budget Analyst Approval	lramire7	03/17/2026 10:25:41 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: **32070**

		Legal Entity Name:	HAVA ENGINEERING LLC
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**HAVA ENGINEERING LLC**
Agency Code:	**431**	Address:	**8681 W SAHARA AVE., STE 220**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89117**
If "No" please explain:	Not Applicable	Contact/Phone:	ALI JAVAN 949-524-9851
		Vendor No.:	T29050811
		NV Business ID:	NV20201833279

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/30/2027**
   Contract term: **310 days**

4. Type of contract: **Contract**
   Contract description: **HVAC Design**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering construction documents for the heating and air conditioning replacement unit for the weld shop at the Combined Support Maintenance Shop 2 in Las Vegas.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$29,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

HVAC construction documents for the weld shop at CSMS 2. Replacing the existing HVAC system with a modern high-efficiency, properly sized system to optimize performance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skill set nor knowledge for the work needed.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Vendor has been used in the past and best fits the needs of the project.

d. Last bid date: 11/21/2025 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has had two previous contracts with our agency, 30624, 30625 and 31911. Vendor has done excellent work 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 registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	03/18/2026 15:09:07 PM
Division Approval	csnido1	03/18/2026 15:09:09 PM
Department Approval	ctyle1	03/19/2026 13:59:49 PM
Contract Manager Approval	csnido1	03/23/2026 16:59:04 PM
Budget Analyst Approval	lramire7	03/26/2026 11:20:25 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: **32013**

		Legal Entity Name:	ROUNDS ENGINEERING, LTD. DBA CR ENGINEERING
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**ROUNDS ENGINEERING, LTD. DBA CR ENGINEERING**
Agency Code:	**431**	Address:	**5434 LONGLEY LN**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511-1879**
If "No" please explain:	Not Applicable	Contact/Phone:	CHRISTOPHER ROUNDS 775-826-1919
		Vendor No.:	T29024113
		NV Business ID:	NV20041355601

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/17/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **03/10/2028**
   Contract term: **1 year and 359 days**

4. Type of contract: **Contract**
   Contract description: **HVAC System**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering services to troubleshoot the heating and air conditioning (HVAC) mechanical system at Speedway Readiness Center.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$13,400.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Troubleshoot the heating and air conditioning (HVAC) mechanical system at Speedway Readiness Center.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The state workers do not have the tools, nor the skills needed for the work needed.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**
   c. Why was this contractor chosen in preference to other?

Vendor was selected for the best price for the work needed.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has had contracts with the agency before, 30334. Vendor did excellent work.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	03/05/2026 16:25:24 PM
Division Approval	csnido1	03/05/2026 16:25:27 PM
Department Approval	ctyle1	03/10/2026 11:50:48 AM
Contract Manager Approval	csnido1	03/11/2026 12:39:05 PM
Budget Analyst Approval	lramire7	03/17/2026 11:24:30 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: **31986**

		Legal Entity Name:	WELLES PUGSLEY ARCHITECTS LLP
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**WELLES PUGSLEY ARCHITECTS LLP**
Agency Code:	**431**	Address:	**151 E WARM SPRINGS ROAD**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4101**
If "No" please explain:	Not Applicable	Contact/Phone:	JOY RINEER 702-435-1150
		Vendor No.:	T27038348
		NV Business ID:	NV20031000034

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/17/2026**
   Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2027**
   Contract term: **1 year and 44 days**

4. Type of contract: **Contract**
   Contract description: **Vehicle Entry Gate**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for a feasibility study for a new entry gate to allow military vehicles to enter and exit the Henderson Armory.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$98,400.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Feasibility study for a new entry gate to allow military vehicles to enter and exit the Henderson Armory.

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 qualifications for the 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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**
   c. Why was this contractor chosen in preference to other?

Vendor has done excellent work in the past.

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 agency currently has a number of contracts with the vendor: 29279, 29537, 28294, 28297, 29837, 29838 and 31091. The vendor has done excellent work 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 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	csnido1	03/03/2026 09:14:26 AM
Division Approval	csnido1	03/03/2026 09:14:28 AM
Department Approval	ctyle1	03/03/2026 10:41:39 AM
Contract Manager Approval	csnido1	03/09/2026 13:50:18 PM
Budget Analyst Approval	lramire7	03/17/2026 10:39:30 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: **31987**

		Legal Entity Name:	WELLES PUGSLEY ARCHITECTS LLP
Agency Name:	**ADJUTANT GENERAL & NATIONAL GUARD**	Contractor Name:	**WELLES PUGSLEY ARCHITECTS LLP**
Agency Code:	**431**	Address:	**151 E WARM SPRINGS ROAD**
Appropriation Unit:	**3650-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119-4101**
If "No" please explain:	Not Applicable	Contact/Phone:	JOY RINEER 702-435-1150
		Vendor No.:	T27038348
		NV Business ID:	NV20031000034

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 %
X	Federal Funds	**100.00 %**		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/17/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/15/2028**

Contract term: **1 year and 335 days**

4. Type of contract: **Contract**

Contract description: **Gate Upgrade**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for design, retrofit, and automate the existing manual sliding entry gate for the Anthony Cometa Complex (ACC).

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$67,900.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Design, retrofit, and automate the existing manual sliding entry gate for the Anthony Cometa Complex (ACC).

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 qualifications for the 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. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Vendor has done excellent work in the past.

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 agency currently has a number of contracts with the vendor: 29279, 29537, 28294, 28297, 29837, 29838 and 31091. The vendor has done excellent work 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 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	csnido1	03/03/2026 09:23:49 AM
Division Approval	csnido1	03/03/2026 09:23:51 AM
Department Approval	ctyle1	03/03/2026 10:40:29 AM
Contract Manager Approval	csnido1	03/11/2026 12:40:05 PM
Budget Analyst Approval	lramire7	03/17/2026 10:42:48 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: **32163**

		Legal Entity Name:	OUTFRONT MEDIA LLC
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**OUTFRONT MEDIA LLC**
Agency Code:	**550**	Address:	**185 Highway 46**
Appropriation Unit:	**2691-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**Fairfield, NJ 07004**
If "No" please explain:	Not Applicable	Contact/Phone:	973/439-8611
		Vendor No.:	T29048666
		NV Business ID:	NV20001282316

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 26-45

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/09/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2029**

Contract term: **3 years and 145 days**

4. Type of contract: **Contract**

Contract description: **Advertising**

5. Purpose of contract:

This is a new contract to provide advertising space at bus shelters in Las Vegas for the USDA Summer Food Service Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$46,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

USDA Summer Food Service Program meal site notifications, providing free meals to children 18 years and younger when school is not in session.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No state agencies owns any bus shelters in Las Vegas

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

OutFront Media is the sole agency in charge of selling and maintaining the RTC's transit and shelter advertising.

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 Department of Agriculture 2024, work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	04/08/2026 13:01:42 PM
Division Approval	jwilkin3	04/08/2026 13:01:44 PM
Department Approval	cbalcon	04/08/2026 14:38:09 PM
Contract Manager Approval	jwilkin3	04/08/2026 14:48:23 PM
Budget Analyst Approval	dspeed1	04/09/2026 11:16:53 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: **32125**

		Legal Entity Name:	THE ABBI AGENCY
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**THE ABBI AGENCY**
Agency Code:	**550**	Address:	**1385 HASKELL ST STE A**
Appropriation Unit:	**2691-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509-2844**
If "No" please explain:	Not Applicable	Contact/Phone:	775/323-2977
		Vendor No.:	T27037235
		NV Business ID:	NV20081200897

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 26-46

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/06/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2027**

Contract term: **1 year and 116 days**

4. Type of contract: **Other (include description): Service Agreement**

Contract description: **Marketing**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17902 which provides advertising services. This service agreement provides advertisements promoting the use of the Summer Food Service Program to families that need it.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$25,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

SFSP is a federal child nutrition program that fills the gap for children 0-18 years of age when school is out by serving free meals at various locations across the entire state. NDA aims to promote this program to families in need to increase program participation and access to free meals.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDA does not have the capability to stream radio and television commercials.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is a statewide contracted vendor

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or 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:

NV Department of Agriculture 2025, work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	03/30/2026 09:52:36 AM
Division Approval	jwilkin3	03/30/2026 09:52:38 AM
Department Approval	cbalcon	04/06/2026 07:22:43 AM
Contract Manager Approval	jwilkin3	04/06/2026 07:35:34 AM
Budget Analyst Approval	dspeed1	04/06/2026 18:11:18 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: **31868**

		Legal Entity Name:	Central Nevada Health District
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**Central Nevada Health District**
Agency Code:	**550**	Address:	**270 South Maine Street, Ste B**
Appropriation Unit:	**4470-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**Fallon, NV 89406**
If "No" please explain:	Not Applicable	Contact/Phone:	7754280211
		Vendor No.:	T29047046
		NV Business ID:	GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **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 #: 26R-04

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/22/2026**
   Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**
   Contract term: **9 days**
4. Type of contract: **Revenue Contract**
   Contract description: **Burning Man Inspect**
5. Purpose of contract:

This is a new revenue interlocal agreement which provides food, water and sewage inspections for the Burning Man Project located in the Black Rock Desert.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$11,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This event provides food, water and sewage services to 90,000 camps participating in the Burning Man Project event. Food is regulated under NAC 446 and sewage under NAC 444.

The Food Safety team will be inspecting temporary food establishments for this event.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Central Nevada Health District is a small agency without the personnel to handle the 400 food inspections over a 10-day window. CNHD has requested additional inspectors to ensure adequate coverage and reduce foodborne illness outbreaks.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    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:
    Teresa Hayes, Health Program Manager III Ph: 7755465530

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	02/12/2026 10:45:19 AM
Division Approval	jwilkin3	02/12/2026 10:45:22 AM
Department Approval	cbalcon	03/30/2026 08:28:01 AM
Contract Manager Approval	jwilkin3	04/08/2026 07:25:31 AM
Budget Analyst Approval	dspeed1	04/09/2026 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: **31764**

		Legal Entity Name:	Empire Southwest, LLC
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**Empire Southwest, LLC**
Agency Code:	**550**	Address:	**PO BOX 842381**
Appropriation Unit:	**4554-07**		
Is budget authority available?:	**Yes**	City/State/Zip	**Los Angeles, CA 90084**
If "No" please explain:	Not Applicable	Contact/Phone:	775-332-2434
		Vendor No.:	T32014588A
		NV Business ID:	NV20232672852

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 %**	**Cost Allocation**

Agency Reference #: 26-34

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Generator Maint.**

5. Purpose of contract:

This is a new contract to provide ongoing preventative maintenance and repairs on the Caterpillar backup generator located at the Sparks Headquarters.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$12,148.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

A fully functional back-up generator is critical to maintain the department's laboratories on a 24-hour operational status; as well as ensuring that the department's IT systems are fully functional.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The NDA does not have qualified persons to perform Generator maintenance.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Amerigen
CD Power
Empire Southwest, LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was the only one to provide a quote.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Department of Agriculture 2022-2026, work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	03/18/2026 07:45:25 AM
Division Approval	jwilkin3	03/18/2026 07:45:27 AM
Department Approval	cbalcon	03/19/2026 08:33:55 AM
Contract Manager Approval	jfromm	03/19/2026 09:13:29 AM
Budget Analyst Approval	dspeed1	04/02/2026 17:48:30 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: **31927**

		Legal Entity Name:	CONWAY COMMUNICATIONS, INC.
Agency Name:	**GCB - GAMING CONTROL BOARD**	Contractor Name:	**CONWAY COMMUNICATIONS, INC.**
Agency Code:	**611**	Address:	**3370 Executive Pointe Way**
Appropriation Unit:	**4061-10**		**Ste 40**
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89706-7975**
If "No" please explain:	Not Applicable	Contact/Phone:	Adam Conway 775-883-6610
		Vendor No.:	PUR0001876
		NV Business ID:	NV19901023176

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 **03/13/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **109 days**

4. Type of contract: **Other (include description): Statewide Service Agreement**

Contract description: **CAT 6 data**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV22-12209 which provides repairs and installations of State communications infrastructure including wiring, cabling and fiber and/or telephone equipment. This service agreement will allow contractor to install eight additional CAT 6 duel data locations at our Reno Office.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,092.88**

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?

Network connections do not exist in the identified locations to connect the computer equipment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The work requires the expertise of a licensed contractor to ensure compliance with building codes and industry best practices.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Multiple vendors chosen under Statewide RFQ 99SWC-NV22-12209 Consulting, Marketing, and Education Services.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Nevada Gaming Control Board has utilized Conway Communications Inc in the past with satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	tfrank	02/26/2026 08:04:52 AM
Division Approval	tfrank	02/26/2026 08:04:56 AM
Department Approval	tfrank	02/26/2026 08:05:00 AM
Contract Manager Approval	tfrank	02/26/2026 08:05:03 AM
Budget Analyst Approval	nrezaie	03/13/2026 10:09:38 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: **32045**

		Legal Entity Name:	Insight Public Sector, Inc.
Agency Name:	**GCB - GAMING CONTROL BOARD**	Contractor Name:	**Insight Public Sector, Inc.**
Agency Code:	**611**	Address:	**2701 E Insight Way**
Appropriation Unit:	**4061-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Chandler, AZ 85286**
If "No" please explain:	Not Applicable	Contact/Phone:	Crystal McBride 501-505-4155
		Vendor No.:	PUR0004545
		NV Business ID:	NV20021477454

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 **03/24/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **98 days**

4. Type of contract: **Contract**

Contract description: **PEN TESTING**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV18-413 which provides software licensing, maintenance, and related services. This service agreement provides tabletop exercises to help prepare for and improve our response to potential cybersecurity incidents.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$48,380.00**

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 State of Nevada Governor's Technology Office (GTO) has designated the Center for Internet Security (CIS) cybersecurity framework as our cybersecurity compliance framework.
CIS control #18 states "CIS Control 18 emphasizes the importance of penetration testing as a proactive measure to assess the effectiveness and resilience of an organization's security controls. This involves simulating the actions of an attacker to identify weaknesses in people, processes, and technology."
These tests are essential for ongoing security management and improvement
The penetration testing, both internal and external, is an annual requirement
In addition, phishing, vishing, and in person phishing has been added to review any gaps in end-user training

8. Explain why State employees in your agency or other State agencies are not able to do this work:

We do not have a subject matter expert to perform these testing/assessments. While the state does provide tenable scanning, which is an internal assessment, cybersecurity frameworks require an external or third party assessment.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Statewide Contract Master Service Agreement.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Gaming Control Board-service was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tfrank	03/12/2026 14:24:36 PM
Division Approval	tfrank	03/12/2026 14:24:38 PM
Department Approval	tfrank	03/12/2026 14:24:41 PM
Contract Manager Approval	tfrank	03/12/2026 14:24:43 PM
Budget Analyst Approval	nrezaie	03/24/2026 13:56:05 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: **31632**

		Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
Agency Name:	**DPS-HIGHWAY PATROL**	Contractor Name:	**CARAHSOFT TECHNOLOGY CORPORATION**
Agency Code:	**651**	Address:	**11493 SUNSET HILLS RD STE 100**
Appropriation Unit:	**4713-42**		
Is budget authority available?:	**Yes**	City/State/Zip	**RESTON, VA 20190-5230**
If "No" please explain:	Not Applicable	Contact/Phone:	HAYDEN DAVIS 571-591-6073
		Vendor No.:	PUR0004357
		NV Business ID:	NV20151127305

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**DHHS Grant Funding**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/03/2026**
   Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2027**
   Contract term: **362 days**

4. Type of contract: **Other (include description): Service Agreement**
   Contract description: **Wellness Resource**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud solutions. This service agreement provides implementation and training for OnSolve's advanced mass notification and critical communication services to enhance emergency preparedness and response capabilities.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$12,524.70**

II. JUSTIFICATION

7. What conditions require that this work be done?

This project ensures that NDPS has access to a robust, scalable, and secure communication platform to effectively manage emergencies and critical events. The solution is tailored to meet the department's operational needs while providing transparency in pricing and comprehensive support.

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 technical components and expertise. There are, currently, not any State employees who can perform 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. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Carahsoft has a statewide contract, #99SWC-NV24-17504.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

    b. Is the contract part of an IT investment project over $50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Carahsoft is currently under Statewide Contract #999SWC-NV24-17504 and has been utilized by multiple state agencies with satisfactory performance.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Kasen Cornmesser, Contract Manager Ph: 775-684-4869

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	01/05/2026 20:03:30 PM
Division Approval	cdavis	01/05/2026 20:03:32 PM
Department Approval	mcosenti	04/01/2026 17:01:14 PM
Contract Manager Approval	mcosenti	04/01/2026 17:01:17 PM
EITS Approval	ljean	04/02/2026 07:42:29 AM
Budget Analyst Approval	tsmorra	04/03/2026 15:10:59 PM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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: George Togliatti, Director, DPS
Crystal Novotny, Administrative Services Officer III, DPS
Dana Buffo, Administrative Services Officer II, DPS
Kasen Cornmesser, Contract Manager, DPS
Kendra Still, Wellness Program Manager, DPS
Gary Little, Business Process Analyst II – Spillman SAA, DPS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *OnSolve Notification System* – TIE 1110 Revision 2 – BA(s) 4713

DATE: March 3, 2026

We have completed our review of the Nevada Department of Public Safety (DPS) investment which has an estimated total value of $64,000.00, allocated to FY2026 and FY2027 as one-time costs.

Funding source(s): 100% Federal Funding.

This TIE revision is to reflect an updated contract agreement. To ensure continuity and compliance, DPS will execute a 1-year agreement under the current Carahsoft/NASPO coverage. Once Carahsoft renews its NASPO contract, DPS will proceed with the additional 4-year term. This approach preserves the full 5-

year coverage originally outlined in the TIE while ensuring the contract remains properly aligned with the cooperative purchasing vehicle.

The OnSolve platform has a proven, cloud-based mass notification and critical communications system used nationwide by public safety organizations. Its key capabilities include multi-channel messaging (text, voice, email, app notifications) to ensure rapid delivery across all devices, geo-targeted alerts to inform personnel and the public in specific areas, and two-way communication for real-time status checks and response coordination.

The platform provides implementation services and training, in addition to ongoing software updates and system monitoring. By reducing operational delays and improving emergency outcomes, the investment can yield significant cost avoidance over time, particularly in litigation risk, overtime, and incident recovery expenses.

The OnSolve implementation directly supports NVDPS goals to modernize technology infrastructure, improve readiness and resilience, enhance the safety and wellbeing of personnel and the public, and strengthen interagency collaboration.

The combined GTO investment and implementation risk, technology risk scores indicate a low level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor’s Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

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: **31629**

		Legal Entity Name:	CFR AUTO LLC
Agency Name:	**DPS-HIGHWAY PATROL**	Contractor Name:	**CFR AUTO LLC**
Agency Code:	**651**	Address:	**DBA CORWIN FORD RENO**
Appropriation Unit:	**4713-13**		**11111 S. VIRGINIA ST**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	DENNIS TAGLIARINO 775-829-3205
		Vendor No.:	
		NV Business ID:	NV20201794342

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 **04/03/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2030**

Contract term: **3 years and 363 days**

4. Type of contract: **Contract**

Contract description: **Excess Vehicle Hauls**

5. Purpose of contract:

This is a new contract to provide ongoing pickup, transport, and delivery services for used, excessed, and damaged Nevada Highway Patrol fleet vehicles.

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?

Excess vehicles, which have either met their useful life or have been damaged, need to be transported back to the major metropolitan areas from rural areas across the State.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There, currently, are not any State employees that can move these vehicles, nor does the State have the equipment to do so.

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):

Champion Chevrolet
Dolan Dodge Ram Fiat
United Nissan of Reno

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Chosen vendor's proposal came in with the lowest bid.

d. Last bid date: 10/20/2025 Anticipated re-bid date: 10/22/2029

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Highway Patrol has a current contract with this vendor. The services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kasen Cornmesser, Contract Manager Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	12/29/2025 15:28:24 PM
Division Approval	cdavis	12/29/2025 15:28:35 PM
Department Approval	bsalisbu	03/27/2026 09:43:26 AM
Contract Manager Approval	mcosenti	04/01/2026 07:12:19 AM
Budget Analyst Approval	tsmorra	04/03/2026 15:36:55 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: **31844**

		Legal Entity Name:	White Pine County Sheriff's Office
Agency Name:	**DPS-HIGHWAY PATROL**	Contractor Name:	**White Pine County Sheriff's Office**
Agency Code:	**651**	Address:	**1785 Great Basin Blvd.**
Appropriation Unit:	**4713-08**		
Is budget authority available?:	**Yes**	City/State/Zip	**Ely, NV 89301**
If "No" please explain:	Not Applicable	Contact/Phone:	Sheriff Scott Henriod 775-289-8808
		Vendor No.:	T80971176E
		NV Business ID:	Government

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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 **07/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2030**
   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 phlebotomy services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$12,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Highway Patrol Officers must have a nearby medical facility 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:

There are currently 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. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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 Highway Patrol has had an interlocal in effect with White Pine County Sheriff's Office since 2011. The cooperation between the two agencies has been extremely 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, NHP Contract Manager Ph: 775-684-4869

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	03/03/2026 11:07:03 AM
Division Approval	cjackson	03/24/2026 13:46:33 PM
Department Approval	bsalisbu	03/27/2026 09:41:48 AM
Contract Manager Approval	mcosenti	04/01/2026 07:34:19 AM
Budget Analyst Approval	tsmorra	04/03/2026 11:31:24 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: **32020**

		Legal Entity Name:	Manatee Coast Consulting, LLC
Agency Name:	**EMERGENCY MANAGEMENT**	Contractor Name:	**Manatee Coast Consulting, LLC**
Agency Code:	**654**	Address:	**21865 Lyonia Lane**
Appropriation Unit:	**3673-53**		
Is budget authority available?:	**Yes**	City/State/Zip	**Land O Lakes, FL 34637**
If "No" please explain:	Not Applicable	Contact/Phone:	Drew Wold 3193614063
		Vendor No.:	T32019068
		NV Business ID:	NV20263546057

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 %
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 **03/31/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2028**

Contract term: **2 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Manatee Coast THIRA**

5. Purpose of contract:

This is a new contract to provide ongoing project management support related to the Threat and Hazard Identification and Risk Assessment and Stakeholder Preparedness Review reports required for the state and Las Vegas Urban Area Security Initiative authorities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$30,000.00**

Payment for services will be made at the rate of $15,000.00 per Annual Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is necessary to ensure the organization has access to professional expertise in conducting comprehensive Threat, Hazard, and Incident Risk Assessments (THIRA). These assessments are critical for identifying potential risks, evaluating vulnerabilities, and determining the capability requirements needed to prevent, protect against, mitigate, respond to, and recover from incidents that could impact operations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Engaging a qualified contractor will provide an objective evaluation of current preparedness levels, support compliance with applicable federal, state, and local preparedness guidance, and assist leadership in prioritizing resources based on identified risks and capability gaps. The assessments will also inform planning, training, and resource allocation decisions to strengthen overall resilience and emergency management capabilities.

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):

Wise Oak Consulting, LLC
All Hands Consulting
Manatee Coast Consulting

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Manatee Coast Consulting was the lowest cost bidder.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    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	jlyma2	03/24/2026 08:42:38 AM
Division Approval	jfranc5	03/27/2026 10:48:23 AM
Department Approval	jfranc5	03/27/2026 10:48:26 AM
Contract Manager Approval	jfranc5	03/27/2026 11:13:46 AM
Budget Analyst Approval	lramire7	03/31/2026 15:11:29 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: **31494**

		Legal Entity Name:	SEARCH GROUP, INCORPORATED
Agency Name:	**DPS-RECORDS, COMMUNICATIONS, AND COMPLIANCE**	Contractor Name:	**SEARCH GROUP, INCORPORATED**
Agency Code:	**655**	Address:	**7801 FOLSOM BLVD, STE 105**
Appropriation Unit:	**4709-17**		
Is budget authority available?:	**Yes**	City/State/Zip	**SACRAMENTO, CA 95826**
If "No" please explain:	Not Applicable	Contact/Phone:	DEREK VEITENHEIMER 916-392-2550
		Vendor No.:	T80914581
		NV Business ID:	NV20243031277

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
X	Federal Funds	**100.00 %**		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/31/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2026**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **CCH Dashboard**

5. Purpose of contract:

This is a new contract to provide a computerized criminal history dashboard.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$92,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The current percentage rate of arrests versus dispositions is approximately 61%. This low percentage is not in line with the Department of Public Safety mission statement to provide complete, timely and accurate criminal justice information while balancing the need for public safety and individuals right to privacy. Having a Data Quality program will enable RCCD to evaluate and assess the completeness, accuracy, consistency, and reliability of criminal history records through the dashboard.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skill set to complete the tasks for this piece of the modernization 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. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 251103
Approval Date: 11/25/2025

c. Why was this contractor chosen in preference to other?

SEARCH owns the dashboard program developed to implement the criminal history Data Quality program allowing DPS to generate detailed DQ metrics.

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:
    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:
    KAMI THOMPSON, MAII Ph: 775-684-6259

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkolenut	12/02/2025 14:44:53 PM
Division Approval	cjackson	03/24/2026 14:22:52 PM
Department Approval	mcosenti	03/24/2026 14:51:57 PM
Contract Manager Approval	mcosenti	03/24/2026 14:51:59 PM
EITS Approval	ljean	03/25/2026 08:58:04 AM
Budget Analyst Approval	tsmorra	03/31/2026 10:06:09 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#:	251103

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 ONLY the contact(s) listed below:**			
	ENTER STATE AGENCY NAME:	*Department of Public Safety – Records, Communications and Compliance Division hereinafter "RCCD"*		
	Contact Name and Title		*Phone Number*	*Email Address*
	Kami Thompson, Management Analyst II		*775.684.6259*	*k.thompson@dps.state.nv.us*
	Melissa Sabatini, Admin Services Officer I		*775.684.4593*	*msabatini@dps.state.nv.us*

1b	**Vendor Information:**	
	Vendor Name:	*SEARCH Group, Incorporated*
	Contact Name:	*Derek Veitenheimer*
	Complete Address: City, State, and Zip Code	*7801 Folsom Boulevard, Suite 105 Sacramento, CA 95826*
	Telephone Number:	*916.392.2550*
	Email Address:	*derek@search.org*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	
	Professional Service Exemption:	*X*

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:	*4/30/2026*

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	23-NCHIP

	Other (Explain):	

Purchasing Use Only:	
Approval #:	25I103 @

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$92,500.00

2	**Provide a description of work/services to be performed or services with goods to be purchased:**
	The Bureau of Justice Statistics awarded RCCD funding through a cooperative agreement to participate in criminal history Data Quality (DQ) improvement efforts. Participating in this effort will provide RCCD with operational metrics regarding its Computerized Criminal History (CCH) system to better monitor the timeliness, accuracy and completeness of arrest and disposition records reported to the repository.

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?**
	SEARCH is working with several State criminal history repositories to establish a criminal history DQ program that will enable RCCD to evaluate and assess the completeness, accuracy, consistency, and reliability of criminal history records.

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**
	SEARCH owns the dashboard program developed to implement the criminal history DQ program allowing DPS to generate detailed DQ metrics.

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
		X	
	a. ***<u>If yes</u>**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	Mission Critical Partners, who RCCD currently has a contract with for our NCJIS Modernization Project does offer a similar service to SEARCH but the fees associated would be higher. This is a pilot effort to make critical improvements to criminal history by providing insight into where the data isn't communicating.		
	b. ***<u>If not</u>**, why were alternatives not evaluated?*		

Purchasing Use Only:	
Approval #:	251103 (2)

6	**Has the agency purchased these services/services with goods in the past? Check One:** ***NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST</u>.***	**Yes**	**No**
			X

a. *If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each</u>:*

Term		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
		$			
		$			
		$			
		$			
		$			

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?** *RCCD is currently undergoing an NCJIS Modernization project. One of the key pieces of this effort is ensuring RCCD can generate detailed DQ metrics associated with mission-critical criminal history operations, data reporting and workflow processing. Without partnering with SEARCH, RCCD will still be missing disposition information, open arrests may not be linked to the appropriate disposition due to incomplete records and data anomaly comparisons will be more time consuming. In addition to a higher fee being incurred for this project.*

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?** *This vendor was found during the NCJIS Modernization effort. RCCD and Mission Critical Partners currently interact with SEARCH to provide monthly statistics to provide insights into where our data isn't linking up. SEARCH is currently working with Mission Critical Partners to provide monthly statistics but having a complete download of information on a dashboard at once instead of on a monthly basis would benefit RCCD staff as the data will be at our fingertips. Mission Critical Partners do offer this service, but it is at a higher rate than what SEARCH would conduct the work for.*

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***<u>NOTE: Selecting "NO" indicates the agency will not submit future waivers for this Vendor, for this service.</u>***	**Yes**	**No**
			X

a. *If yes, please provide details regarding future obligations or needs.*

Purchasing Use Only:	
Approval #:	25103

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. *NOTE: The same individual cannot provide approval signatures in both sections.*

Kami Thompson

Signature of Agency Representative Initiating Request

Kami Thompson — 9.29.25

Print Name of Agency Representative Initiating Request — Date

Jason Kolent

Signature of Agency Head Authorizing Request

Jason Kolent — 9/29/25

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 TIE approval or approval update as an attachment in CETS.	✓

Approved by:

Administrator, Purchasing Division or Designee — 11.25.2025

Date

#251103 @

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Erica Souza, Administrator, RCCD, DPS
Jason Kolenut, Administrative Services Officer III, RCCD, DPS
Tom Dorsey, Information Security Officer, RCCD, DPS
Brett Patterson, Business Process Analyst III, RCCD, DPS

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
Jason Benshoof, Chief Data Officer, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *Criminal History Data Quality (DQ) Initiative – Pilot Phase* – TIE 1439, Revision 1 – BA(s) 4709

DATE: September 26, 2025

We have completed our review of the Department of Public Safety (DPS), Records, Communication, and Compliance Division (RCCD) investment, which has an estimated total value of $92,500.00 allocated to FY2026.

The funding source is 100% Federal Grant.

The System for the Electronic Analysis and Retrieval of Criminal Histories (SEARCH), the National Consortium for Justice Information and Statistics, is partnering with state criminal history repositories to launch a statewide initiative aimed at dramatically improving the quality of criminal history records. This

#251103 ②

investment focuses on strengthening data completeness, accuracy, and reliability by addressing long-standing gaps such as missing court dispositions, unresolved arrest records, and anomalies in reporting. Through advanced monitoring dashboards and analytic tools, DPS will be able to proactively detect data deficiencies, connect operational metrics to critical outcomes, and ensure the integrity of its Computerized Criminal History system. These outcomes influence key decision-making areas, including firearms eligibility, employment screening, licensing, and volunteer background checks, making data quality not just a technical improvement but a public safety necessity.

The initiative also reflects SEARCH's broader commitment to integrating artificial intelligence into its mission of enhancing criminal justice information sharing. Although SEARCH does not develop AI technologies itself, the organization plays a vital role as a technical trainer and facilitator for law enforcement and public safety professionals. Its leadership is evident in national forums where SEARCH delivered specialized sessions on AI applications in digital investigations, including the effective use of tools like ChatGPT. This underscores its role in equipping practitioners with practical knowledge while remaining mindful of privacy considerations. Given the sensitivity of criminal justice data, SEARCH emphasizes the importance of agency-specific guidelines and end-user training to safeguard against risks such as the transmission of personally identifiable information.

For DPS, the implementation of operational metrics tailored to its Computerized Criminal History system will create a foundation for ongoing monitoring and informed decision-making. This capability enables the department to strengthen analytic capacity for both operational use and research. While this investment introduces a moderate level of implementation and technology risk, the potential impact is significant. By combining modern data quality practices with emerging AI-enabled tools, DPS is positioned to improve efficiency, enable more accurate decision-making, and ultimately enhance public trust in criminal history systems.

This effort aligns with governance recommendations that recognize data quality as fundamental to agency performance, particularly for programs tied to public safety and life-critical outcomes.

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

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Deputy CIO– COO

David 'Ax' Axtell
Deputy CIO – CTO

STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Erica Souza, Administrator, RCCD, DPS
Jason Kolenut, Administrative Services Officer III, RCCD, DPS
Tom Dorsey, Information Security Officer, RCCD, DPS
Brett Patterson, Business Process Analyst III, RCCD, DPS

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
Jason Benshoof, Chief Data Officer, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *Criminal History Data Quality (DQ) Initiative – Pilot Phase* – TIE 1439, Revision 1 – BA(s) 4709

DATE: September 26, 2025

We have completed our review of the Department of Public Safety (DPS), Records, Communication, and Compliance Division (RCCD) investment, which has an estimated total value of $92,500.00 allocated to FY2026.

The funding source is 100% Federal Grant.

The System for the Electronic Analysis and Retrieval of Criminal Histories (SEARCH), the National Consortium for Justice Information and Statistics, is partnering with state criminal history repositories to launch a statewide initiative aimed at dramatically improving the quality of criminal history records. This

investment focuses on strengthening data completeness, accuracy, and reliability by addressing long-standing gaps such as missing court dispositions, unresolved arrest records, and anomalies in reporting. Through advanced monitoring dashboards and analytic tools, DPS will be able to proactively detect data deficiencies, connect operational metrics to critical outcomes, and ensure the integrity of its Computerized Criminal History system. These outcomes influence key decision-making areas, including firearms eligibility, employment screening, licensing, and volunteer background checks, making data quality not just a technical improvement but a public safety necessity.

The initiative also reflects SEARCH's broader commitment to integrating artificial intelligence into its mission of enhancing criminal justice information sharing. Although SEARCH does not develop AI technologies itself, the organization plays a vital role as a technical trainer and facilitator for law enforcement and public safety professionals. Its leadership is evident in national forums where SEARCH delivered specialized sessions on AI applications in digital investigations, including the effective use of tools like ChatGPT. This underscores its role in equipping practitioners with practical knowledge while remaining mindful of privacy considerations. Given the sensitivity of criminal justice data, SEARCH emphasizes the importance of agency-specific guidelines and end-user training to safeguard against risks such as the transmission of personally identifiable information.

For DPS, the implementation of operational metrics tailored to its Computerized Criminal History system will create a foundation for ongoing monitoring and informed decision-making. This capability enables the department to strengthen analytic capacity for both operational use and research. While this investment introduces a moderate level of implementation and technology risk, the potential impact is significant. By combining modern data quality practices with emerging AI-enabled tools, DPS is positioned to improve efficiency, enable more accurate decision-making, and ultimately enhance public trust in criminal history systems.

This effort aligns with governance recommendations that recognize data quality as fundamental to agency performance, particularly for programs tied to public safety and life-critical outcomes.

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
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	2511030

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 ONLY the contact(s) listed below:**			
	ENTER STATE AGENCY NAME:	***Department of Public Safety – Records, Communications and Compliance Division hereinafter "RCCD"***		
	Contact Name and Title		***Phone Number***	***Email Address***
	Kami Thompson, Management Analyst II		*775.684.6259*	*k.thompson@dps.state.nv.us*
	Melissa Sabatini, Admin Services Officer I		*775.684.4593*	*msabatini@dps.state.nv.us*

1b	**Vendor Information:**	
	Vendor Name:	***SEARCH Group, Incorporated***
	Contact Name:	***Derek Veitenheimer***
	Complete Address: City, State, and Zip Code	***7801 Folsom Boulevard, Suite 105 Sacramento, CA 95826***
	Telephone Number:	*916.392.2550*
	Email Address:	*derek@search.org*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	
	Professional Service Exemption:	*X*

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:	*4/30/2026*

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	23-NCHIP

	Other (Explain):	

Purchasing Use Only:	
Approval #:	25I103 @

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$92,500.00

2	**Provide a description of work/services to be performed or services with goods to be purchased:**
	The Bureau of Justice Statistics awarded RCCD funding through a cooperative agreement to participate in criminal history Data Quality (DQ) improvement efforts. Participating in this effort will provide RCCD with operational metrics regarding its Computerized Criminal History (CCH) system to better monitor the timeliness, accuracy and completeness of arrest and disposition records reported to the repository.

3	**What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?**
	SEARCH is working with several State criminal history repositories to establish a criminal history DQ program that will enable RCCD to evaluate and assess the completeness, accuracy, consistency, and reliability of criminal history records.

4	**Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:**
	SEARCH owns the dashboard program developed to implement the criminal history DQ program allowing DPS to generate detailed DQ metrics.

5	**Were alternative services or commodities evaluated?**	**Check One:**	
		Yes	No
		X	
	a. ***<u>If yes</u>**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*		
	Mission Critical Partners, who RCCD currently has a contract with for our NCJIS Modernization Project does offer a similar service to SEARCH but the fees associated would be higher. This is a <u>pilot</u> effort to make critical improvements to criminal history by providing insight into where the data isn't communicating.		
	b. ***<u>If not</u>**, why were alternatives not evaluated?*		

Purchasing Use Only:	
Approval #:	25l103

6	**Has the agency purchased these services/services with goods in the past? Check One:** ***NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST</u>.***	**Yes**	**No**
			X

a. *If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each</u>:*

Term		*Value*	*Short Description*	*Provide Type of Procurement RFP#, RFQ#, Waiver #*	*CETS #*
Start Date	*End Date*				
		$			
		$			
		$			
		$			
		$			

7	**What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?** *RCCD is currently undergoing an NCJIS Modernization project. One of the key pieces of this effort is ensuring RCCD can generate detailed DQ metrics associated with mission-critical criminal history operations, data reporting and workflow processing. Without partnering with SEARCH, RCCD will still be missing disposition information, open arrests may not be linked to the appropriate disposition due to incomplete records and data anomaly comparisons will be more time consuming. In addition to a higher fee being incurred for this project.*

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?** *This vendor was found during the NCJIS Modernization effort. RCCD and Mission Critical Partners currently interact with SEARCH to provide monthly statistics to provide insights into where our data isn't linking up. SEARCH is currently working with Mission Critical Partners to provide monthly statistics but having a complete download of information on a dashboard at once instead of on a monthly basis would benefit RCCD staff as the data will be at our fingertips. Mission Critical Partners do offer this service, but it is at a higher rate than what SEARCH would conduct the work for.*

9	**Will this purchase obligate the State to this vendor for future purchases? Check One:** ***<u>NOTE: Selecting "NO" indicates the agency will not submit future waivers for this Vendor, for this service.</u>***	**Yes**	**No**
			X

a. *If yes, please provide details regarding future obligations or needs.*

Purchasing Use Only:	
Approval #:	25103

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. *NOTE: The same individual cannot provide approval signatures in both sections.*

Kami Thompson

Signature of Agency Representative Initiating Request

Kami Thompson — 9.29.25

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Jason Kolent — 9/29/25

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 TIE approval or approval update as an attachment in CETS.	✓

Approved by:

Administrator, Purchasing Division or Designee — 11.25.2025

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: **31642**

		Legal Entity Name:	JMM/RKG LTD.
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**JMM/RKG LTD.**
Agency Code:	**702**	Address:	**3730 Thom Boulevard**
Appropriation Unit:	**4462-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89130**
If "No" please explain:	Not Applicable	Contact/Phone:	John Frommer 702-645-1200
		Vendor No.:	T29044967
		NV Business ID:	NV20161447754

To what State Fiscal Year(s) will the contract be charged? **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 #: #26-31

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **364 days**

4. Type of contract: **Contract**

Contract description: **JMM/RKG Ltd.**

5. Purpose of contract:

This is a new contract to provide ongoing catering services to volunteer instructors at training and award presentations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$24,860.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

To maintain group setting with food and refreshments during required volunteer training sessions. This is mandatory to maintain your active instructor status.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Staff does not have the ability to provide food at training sessions.

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):

Dickey's BBQ Pit
John Mulls Meat & Deer Processing
Soulbelly Catering

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

John Mulls Meat & Deer Processing is the only vendor able to camp out to complete all of the work.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2022-2026, NDOW, work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Martin Olson , Conservation Educator 3 Ph: 702-668-3555

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	02/06/2026 13:09:04 PM
Division Approval	nroble1	02/06/2026 13:09:05 PM
Department Approval	jneubau2	02/12/2026 13:41:19 PM
Contract Manager Approval	kander12	02/13/2026 10:03:28 AM
Budget Analyst Approval	dspeed1	03/20/2026 11:28:55 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: **28776**

Amendment Number: **1**

Legal Entity Name: MBP ENTERPRISES

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **MBP ENTERPRISES**

Agency Code: **702**

Address: **631 DUNN CIR**

Appropriation Unit: **4462-16**

Is budget authority available?: **Yes**

City/State/Zip **SPARKS, NV 89431-5807**

If "No" please explain: Not Applicable

Contact/Phone: Jessie Gaudard 775-747-2090

Vendor No.: T32013325

NV Business ID: NV20061717313

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 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 24-54

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/22/2024**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years and 1 day**

4. Type of contract: **Contract**

Contract description: **Food Catering**

5. Purpose of contract:

This is the first amendment to the original contract which provides catering services at the annual outdoor education awards volunteer dinner. This amendment extends the termination date from June 30, 2026, to February 22, 2028, and increases the maximum amount from $11,289 to $24,067 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:	$11,289.00	$11,289.00	$11,289.00	Yes - Info
2.	Amount of current amendment (#1):	$12,778.00	$12,778.00	$24,067.00	Yes - Info
3.	New maximum contract amount:	$24,067.00			
	and/or the termination date of the original contract has changed to:	02/22/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

Per the Basic Hunter Education Grant the department provides instructor dinners annually.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The instructor dinner has around 120 guests each year. We need all regional staff available to run the event and don't have staff to also cook for that many people.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

The dinner is at the Automobile Museum and they only allow Roundabout to cater at their facility.

   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, NDOW, December 2022 - current.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation 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	nnarkhe1	03/03/2026 11:10:03 AM
Division Approval	nnarkhe1	03/03/2026 11:10:08 AM
Department Approval	jneubau2	03/11/2026 15:25:48 PM
Contract Manager Approval	kander12	03/12/2026 08:25:47 AM
Budget Analyst Approval	dspeed1	03/20/2026 14:07:44 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: **31872**

		Legal Entity Name:	West Coast Concierge LLC
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**West Coast Concierge LLC**
Agency Code:	**702**	Address:	**930 Tahoe Blvd. #802 PMB 120**
Appropriation Unit:	**4462-16**		
Is budget authority available?:	**Yes**	City/State/Zip	**Incline Village, NV 89451**
If "No" please explain:	Not Applicable	Contact/Phone:	Cole Sampson 928-277-3347
		Vendor No.:	T27045330
		NV Business ID:	NV20222564497

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 %	X	Fees	**25.00 %**	**CONED LICENSE PLATE CHARGE**
X	Federal Funds	**75.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 26-40

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **83 days**

4. Type of contract: **Contract**
   Contract description: **West Coast Concierge**

5. Purpose of contract:

This is a new contract to provide event rental equipment and services for the annual Volunteer Academy in Yerington, Nevada. Rental equipment includes tents, tent walls, tables, chairs, linens. Rental services include delivery, set-up, take-down, and pick-up of all equipment.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,795.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

NDOW does not currently have the equipment needed to accommodate over 100 attendees in Yerington, Nevada.

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 supplies necessary to do the work ourselves and state employees are not allowed to handle the rented equipment per the companies request.

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):

Reno-Tahoe Party Rentals
D&R Event Rentals
Camelot

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

New company we would like to test out and they provided the best cost.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT 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:

    Amanda Perez, Administrative Assistant 3 Ph: (775) 688-1915

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	02/25/2026 11:00:39 AM
Division Approval	nnarkhe1	02/25/2026 11:00:41 AM
Department Approval	jneubau2	03/31/2026 11:50:29 AM
Contract Manager Approval	kander12	04/08/2026 09:57:47 AM
Budget Analyst Approval	dspeed1	04/08/2026 12:48:27 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: **30195**

Amendment Number: **1**

Legal Entity Name: Department of Interior, National Park Service, Lake Mead National

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **Department of Interior, National Park Service, Lake Mead National**

Agency Code: **702**

Address: **Department of the Interior**

Appropriation Unit: **4463-14**

601 NEVADA HWY

Is budget authority available?: **Yes**

City/State/Zip **Boulder City, NV 89005**

If "No" please explain: Not Applicable

Contact/Phone: Scott Briggs 702-293-8963

Vendor No.: T81074212F

NV Business ID: Government Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	X	Fees	**27.00 %**	**Sportsmen Revenue**
X	Federal Funds	**73.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 25-33

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 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **LMNRA Boat Slip**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides ongoing boat slip rental for law enforcement patrol vessels. This amendment extends the termination date from June 30, 2026, to June 30, 2029, and increases the maximum amount from $13,741 to $54,964 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$13,741.00	$13,741.00	$13,741.00	Yes - Info
2.	Amount of current amendment (#1):	$41,223.00	$41,223.00	$54,964.00	Yes - Info
3.	New maximum contract amount:	$54,964.00			
	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?

These slips will be for our Law Enforcement patrol vessels. The slip rentals allow our boats to be in the water ready for any law enforcement, search and rescue, boating accident response or visitor assist on Lake Mead. The vessels will be moored at a government facility which is owned by the National Park Service. This contract will not only provide for the slip fees but maintenance costs associated with the dock facility.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State of Nevada does not have the ability to provide marina slip facilities for law enforcement vessel storage.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

NRS 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?

    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	nroble1	02/05/2026 09:19:28 AM
Division Approval	nroble1	02/05/2026 09:19:30 AM
Department Approval	jneubau2	02/19/2026 08:41:57 AM
Contract Manager Approval	kander12	03/20/2026 07:07:21 AM

Budget Analyst Approval	dspeed1	03/20/2026 11:29:53 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: **31051**

		Legal Entity Name:	MOTOROLA SOLUTIONS, INC.
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**MOTOROLA SOLUTIONS, INC.**
Agency Code:	**702**	Address:	**500 West Monroe**
Appropriation Unit:	**4463-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**CHICAGO, IL 60661**
If "No" please explain:	Not Applicable	Contact/Phone:	Anna DuVall 6309452917
		Vendor No.:	PUR0000209C
		NV Business ID:	NV19731001987

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %	
X	Federal Funds	**27.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**73.00 %**	**Sportsmen Revenue**

Agency Reference #: 26-12

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/03/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2028**
   Contract term: **2 years and 181 days**

4. Type of contract: **Contract**
   Contract description: **Body Worn Cameras**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV25-24942 which provides public safety video systems. This service agreement provides public safety video systems for law enforcement staff.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$79,380.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This service agreement is for purchase of Body Worn Cameras for NDOW Law Enforcement staff.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do no have expertise required to construct the requested equipment.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor is under a statewide contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    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:

    Buck Tingle, Game Warden Captain Ph: 7757772308

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	09/18/2025 09:44:22 AM
Division Approval	nroble1	09/18/2025 09:44:24 AM
Department Approval	jneubau2	03/24/2026 16:07:46 PM
Contract Manager Approval	delanfri	03/24/2026 16:29:49 PM
Budget Analyst Approval	dspeed1	04/03/2026 17:31:02 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: **29045**

Amendment Number: **2**

Legal Entity Name: Stancil Corporation

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **Stancil Corporation**

Agency Code: **702**

Address: **8931 Research Drive**

Appropriation Unit: **4463-11**

Is budget authority available?: **Yes**

City/State/Zip **Irvine, CA 92618**

If "No" please explain: Not Applicable

Contact/Phone: Lolita Galang 714-546-2002

Vendor No.: T32012020

NV Business ID: NV20243073651

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 %	**X**	Fees	**100.00 %**	**Sportsman Revenue**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 24-40

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/03/2024**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2026**

Contract term: **3 years and 363 days**

4. Type of contract: **Contract**

Contract description: **Recorder Maintenance**

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing support for the dispatch logging recorder. This amendment extends the termination date from April 30, 2026, to April 30, 2028, and increases the maximum amount from $6,552 to $23,022 due to continued need of service and the addition of training services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$3,135.00	$3,135.00	$3,135.00	No
	a. Amendment 1:	$3,417.00	$6,552.00	$6,552.00	No
2.	Amount of current amendment (#2):	$16,470.00	$23,022.00	$23,022.00	Yes - Info
3.	New maximum contract amount:	$23,022.00			
	and/or the termination date of the original contract has changed to:	04/30/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

The absence of a service contract, addressing maintenance issues or providing support to the Nevada Department of Wildlife Dispatch Center regarding the logging recorder will create operational challenges.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada Department of Wildlife personnel lack the requisite expertise for the maintenance or repair of the logging recorder

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):

Integrated Communications
Stancil
West Tek Marketing

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Contractor has knowledge of the logging recorder.

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, FY22, work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	01/27/2026 13:06:50 PM
Division Approval	nroble1	01/27/2026 13:06:53 PM

Department Approval	jneubau2	02/10/2026 10:52:50 AM
Contract Manager Approval	kander12	02/12/2026 11:01:49 AM
Budget Analyst Approval	dspeed1	03/13/2026 14:58:04 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: **32002**

		Legal Entity Name:	Helicopter Institute
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Helicopter Institute**
Agency Code:	**702**	Address:	**101 Aviator Drive**
Appropriation Unit:	**4464-23**		
Is budget authority available?:	**Yes**	City/State/Zip	**Fort Worth, TX 76179**
If "No" please explain:	Not Applicable	Contact/Phone:	Ashley Mikel 817-224-2500
		Vendor No.:	T32012829
		NV Business ID:	NV20253457656

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	**100.00 %**	**Sportsmen Revenue**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 26-45

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **02/28/2030**
   Contract term: **3 years and 327 days**

4. Type of contract: **Contract**
   Contract description: **Helicopter Training**

5. Purpose of contract:
   This is a new contract to provide annual and specialized flight training.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$30,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   To meet all flight requirements of the Federal Aviation Administration and State of Nevada Risk Management.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   There are no state employees that have the certifications required to complete the instruction for this 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. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Variety of training offered, Highly rated training academy, Cost, available to meet our schedule
   d. Last bid date: 02/10/2026 Anticipated re-bid date: 02/10/2030

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, NDOW. 2022-2026. Work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Rick Thielmann, Chief Pilot Ph: 775-688-1851

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	03/19/2026 12:07:53 PM
Division Approval	nnarkhe1	03/19/2026 12:07:56 PM
Department Approval	jneubau2	03/30/2026 07:22:38 AM
Contract Manager Approval	delanfri	03/31/2026 07:22:43 AM
Budget Analyst Approval	dspeed1	04/08/2026 12:52:13 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: **32009**

		Legal Entity Name:	Jerry's Service, Inc.
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Jerry's Service, Inc.**
Agency Code:	**702**	Address:	**PO BOX 868**
Appropriation Unit:	**4465-19**		
Is budget authority available?:	**Yes**	City/State/Zip	**CALIENTE, NV 89008**
If "No" please explain:	Not Applicable	Contact/Phone:	Tammy Hubbard 775-726-3189
		Vendor No.:	T81073488A
		NV Business ID:	NV19951063588

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 26-47

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/31/2030**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Portable Restrooms**

5. Purpose of contract:

This is a new contract to provide ongoing portable bathroom and related services to the Alamo Roadside Watercraft Inspection and Decontamination Station located in Alamo, NV.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,249.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The roadside station in Alamo, Nevada operates year-round to intercept potential quagga mussel infested vessels leaving Lake Mead. The staff that operate the station clean the bathroom facilities.

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 possess portable bathrooms (porta-potties) or the equipment to properly service them.

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):

Jerry's Service, Inc.
Continental Site Services
Las Vegas Toilet Rentals

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Jerry's Service is a the only known portable bathroom company that services the Alamo area.

d. Last bid date: 02/10/2026 Anticipated re-bid date: 02/10/2030

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

    Yes, Nevada's Parks Division and Nevada's Child and Family Division

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "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 FY 23 with NDOW. The work has been timely and satisfactory, NDOW employees at the station have no complaints

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation 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:

    Kevin Netcher, AIS Coordinator Ph: 775-688-1532

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	03/26/2026 09:31:54 AM
Division Approval	nnarkhe1	03/26/2026 09:31:56 AM
Department Approval	jneubau2	03/27/2026 09:56:45 AM
Contract Manager Approval	delanfri	03/27/2026 11:28:03 AM
Budget Analyst Approval	dspeed1	04/07/2026 17:38:29 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: **30480**

Amendment Number: **1**

Legal Entity Name: KASF Consulting LLC

Agency Name: **DEPARTMENT OF WILDLIFE**

Contractor Name: **KASF Consulting LLC**

Agency Code: **702**

Address: **1684 Clovercrest Court**

Appropriation Unit: **4465-19**

Is budget authority available?: **Yes**

City/State/Zip **Henderson, NV 89012**

If "No" please explain: Not Applicable

Contact/Phone: Kelly Stockton-Fiti 970-217-2245

Vendor No.: T29044433

NV Business ID: NV20151153286

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	**50.00 %**	**AIS Decal Fee**
X	Federal Funds	**50.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: #25-67

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/18/2025**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/17/2029**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **AIS Microscopy**

5. Purpose of contract:

This is the first amendment to the original contract which provides technical laboratory analysis services to assist the Fisheries Division for early detection of invasive mussel species in water bodies statewide. This amendment adds the continued development of an Invasive Mussel Rapid Response Plan and increases the maximum amount from $17,000 to $32307.50.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$17,000.00	$17,000.00	$17,000.00	Yes - Info
2.	Amount of current amendment (#1):	$15,307.50	$15,307.50	$32,307.50	Yes - Info
3.	New maximum contract amount:	$32,307.50			

II. JUSTIFICATION

7. What conditions require that this work be done?

Advance planning is an effective way to limit the spread of invasive mussel species. With a plan in place NDOW can effectively contain and potentially eradicate any new infestations before they spread..

8. Explain why State employees in your agency or other State agencies are not able to do this work:

he Rapid Response Plan requires a thorough study of treatment and containment options for every major uninfested water body in the state as well as identifying key partners that would assist. NDOW's Fisheries Division lacks the staff to undertake such a large task without negatively impacting other programs. The number of hours it will take to develop the plan would take are excessive and NDOW fisheries staff currently lack the ability to dedicate the needed time to develop the plans under current workloads.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

NDOW has an existing contract with KASF for analyzing water samples for the presence of invasive mussel veligers.

   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, the vendor is currently under contract and the work has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	01/09/2026 14:14:32 PM
Division Approval	nroble1	01/09/2026 14:14:34 PM
Department Approval	jneubau2	02/13/2026 13:29:58 PM
Contract Manager Approval	delanfri	02/13/2026 13:36:50 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: **31609**

		Legal Entity Name:	Anabranch Solutions LLC
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Anabranch Solutions LLC**
Agency Code:	**702**	Address:	**PO Box 8071**
Appropriation Unit:	**4467-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**Moscow, ID 83843**
If "No" please explain:	Not Applicable	Contact/Phone:	Nick Bouwes 435-760-0771
		Vendor No.:	T29051636
		NV Business ID:	NV20243153123

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 26-28

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/20/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2026**

Contract term: **133 days**

4. Type of contract: **Contract**

Contract description: **Riparian Restoration**

5. Purpose of contract:

This is a new contract to provide an assessment of rivers and creeks for suitability, design alternatives, and potential of low-tech riparian restoration to stabilize stream banks to minimize the impacts from the 2025 Jakes Fire.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$47,746.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Major threats to Lahontan Cutthroat Trout (LCT; listed as Threatened under the Endangered Species Act) in the Humboldt Management Unit are degraded and fragmented habitats. The 2025 Jakes Fire burned over 82,000 acres in the Snowstorm Mountains that support LCT, sage grouse, mule deer, and other wildlife species. Additionally, most of the stream reaches are on state lands or directly impact adjacent state lands within the Snowstorms WMA. This project will help meet objectives associated with the 2019 Updated Goals and Objective for the Conservation of Lahontan Cutthroat Trout (Oncorhynchus clarkii henshawi) and provide information for implementing work to improve riparian habitats for all wildlife species along with rehabilitating state lands burned in the Jakes Fire.

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 skill set, knowledge, or appropriate certification to assess and design stream stabilization structures and accurately develop cost-estimates for implementation.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Anabranch Solutions LLC was chosen due to their expertise and extensive knowledge working on low-tech riparian restoration and stabilization. They have worked in Nevada before and are leading experts in this field with well-qualified staff.

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:

    Cody Byrne, Fisheries Supervisor Ph: 775-777-2303

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	02/04/2026 15:21:48 PM
Division Approval	nroble1	02/04/2026 15:21:50 PM
Department Approval	jneubau2	03/06/2026 13:09:38 PM
Contract Manager Approval	delanfri	03/06/2026 13:11:26 PM
Budget Analyst Approval	dspeed1	03/20/2026 17:37:45 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: **32040**

		Legal Entity Name:	Rangelands Restoration Services LLC
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**Rangelands Restoration Services LLC**
Agency Code:	**702**	Address:	**PO BOX 151695**
Appropriation Unit:	**4467-12**		
Is budget authority available?:	**Yes**	City/State/Zip	**ELY, NV 89315**
If "No" please explain:	Not Applicable	Contact/Phone:	Dana Johnson 775-296-3069
		Vendor No.:	T29044575
		NV Business ID:	NV20201754124

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 %

Agency Reference #: 26-52

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/02/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **89 days**

4. Type of contract: **Contract**
   Contract description: **Building Demolition**

5. Purpose of contract:

This is a new contract to provide demolition and removal of a decommissioned structure and associated debris.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Blue Diamond Office has been determined to be structurally unsound which poses a safety hazard to state employees and the general public. After careful evaluation, it has been determined that the structure has exceeded its functional life and no longer meets operational, safety, or efficiency standards necessary to support current Department activities. The building's deterioration has progressed to a point where continued maintenance is no longer cost-effective or practical.

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 machinery or technical/construction experience 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):

Savanic Transport
R.B.F. Excavating
RANGELANDS RESTORATION SERVICES LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest bidder with the most technical experience or this type of project.

d. Last bid date: 02/18/2026 Anticipated re-bid date: 02/18/2030

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. Rangeland Restoration Services statewide contract 99SWC-NV22-10723. 11/09/2021-current. Work was above 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:

    Jeremy Lutz, WMA Staff Specialist Ph: 775-635-5070

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	03/17/2026 15:06:21 PM
Division Approval	nnarkhe1	03/17/2026 15:06:23 PM
Department Approval	jneubau2	03/25/2026 09:20:52 AM
Contract Manager Approval	delanfri	03/25/2026 09:24:30 AM
Budget Analyst Approval	dspeed1	04/02/2026 15:42:08 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: **32029**

		Legal Entity Name:	JUST IN TIME HEATING AND AIR
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**JUST IN TIME HEATING AND AIR**
Agency Code:	**704**	Address:	**CONDITIONING LLC/ JUSTIN & SON**
Appropriation Unit:	**4103-43**		**PO BOX 1947**
Is budget authority available?:	**Yes**	City/State/Zip	**FALLON, NV 89407-1060**
If "No" please explain:	Not Applicable	Contact/Phone:	775/423-6519
		Vendor No.:	T29015192
		NV Business ID:	NV20071266138

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 %**	**X**	Bonds	**50.00 %**
	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 **03/19/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **103 days**

4. Type of contract: **Contract**

Contract description: **Kinsey Electrical**

5. Purpose of contract:

This is a new contract to provide electrical upgrades to Kinsey Property located at Mormon Station State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$28,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of State Parks seeks to replace the aging tanked water heater with a new tankless water heater, replace non-code compliant electrical panels with new and replace an old oil-fired furnace with a new 95% efficient furnace and 5T AC system. Plus other materials for the work necessary.

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 time or skills to complete the 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):

HAWKINS HEATING AND AIR
CAVALLERO HEATING AND AIR CONDITIONING
JUST IN TIME HEATING AND AIR

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	03/10/2026 12:17:30 PM
Division Approval	ethick1	03/10/2026 12:17:32 PM
Department Approval	ethick1	03/10/2026 12:17:36 PM
Contract Manager Approval	ethick1	03/19/2026 09:05:29 AM
Budget Analyst Approval	rmayhall	03/19/2026 09:06:38 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: **32057**

		Legal Entity Name:	Agate Bay Dry Dock Inc.
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Agate Bay Dry Dock Inc.**
Agency Code:	**704**	Address:	**75 Industrial Parkway**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Moundhouse, NV 89706**
If "No" please explain:	Not Applicable	Contact/Phone:	530-320-5255
		Vendor No.:	
		NV Business ID:	NV20111005608

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/25/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/15/2026**
   Contract term: **235 days**

4. Type of contract: **Revenue Contract**
   Contract description: **CR SCUP Boat launch**

5. Purpose of contract:

This is a new revenue contract to provide boat launch and retrieval services at Cave Rock State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

SPECIAL USE PERMIT

8. Explain why State employees in your agency or other State agencies are not able to do this work:

SPECIAL USE PERMIT

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

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 2025- 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	03/17/2026 12:15:52 PM
Division Approval	ethick1	03/17/2026 12:15:53 PM
Department Approval	ethick1	03/17/2026 12:15:55 PM
Contract Manager Approval	ethick1	03/17/2026 12:15:57 PM
Budget Analyst Approval	rmayhall	03/25/2026 09:26:29 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: **32169**

		Legal Entity Name:	Carson Valley Storage LLC., Alan T Gangwish
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Carson Valley Storage LLC., Alan T Gangwish**
Agency Code:	**704**	Address:	**PO BOX 2950**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**MINDEN, NV 89423**
If "No" please explain:	Not Applicable	Contact/Phone:	775-430-2772
		Vendor No.:	
		NV Business ID:	NV20201978279

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 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/15/2027**
   Contract term: **1 year and 221 days**

4. Type of contract: **Revenue Contract**
   Contract description: **CR Boat launch**

5. Purpose of contract:

This is a new revenue contract to allow boat launch and retrieval at Cave Rock State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

special use permit

8. Explain why State employees in your agency or other State agencies are not able to do this work:

special use permit

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	04/08/2026 07:52:52 AM
Division Approval	ethick1	04/08/2026 07:52:54 AM
Department Approval	ethick1	04/08/2026 07:52:58 AM
Contract Manager Approval	ethick1	04/08/2026 07:53:00 AM
Budget Analyst Approval	tgreenam	04/08/2026 07:53:45 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: **32004**

		Legal Entity Name:	TAHOE TRANSPORTATION DISTRICT
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**TAHOE TRANSPORTATION DISTRICT**
Agency Code:	**704**	Address:	**PO BOX 499**
Appropriation Unit:	**4162-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**ZEPHYR COVE, NV 89448-0499**
If "No" please explain:	Not Applicable	Contact/Phone:	775/589-5500
		Vendor No.:	T27022731
		NV Business ID:	GOVERNMENT

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 **04/08/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: **1 year and 83 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **TTD 2026**

5. Purpose of contract:

This is a new interlocal agreement to provide shuttle service for park visitors from Incline Village to Lake Tahoe Nevada State Parks during the summer months.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$85,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The transit operation from Incline Village will serve visitors from this area and provide alternative transportation to the park.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Parks does not have a transit system.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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	ethick1	03/04/2026 09:44:05 AM
Division Approval	ethick1	03/04/2026 09:44:08 AM
Department Approval	ethick1	03/04/2026 09:44:10 AM
Contract Manager Approval	ethick1	03/04/2026 09:44:11 AM
Budget Analyst Approval	tgreenam	04/08/2026 08:04:49 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: **32066**

		Legal Entity Name:	The Olympic Club
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**The Olympic Club**
Agency Code:	**704**	Address:	**524 Post Street**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**SAN FRANCISCO, CA 94102**
If "No" please explain:	Not Applicable	Contact/Phone:	415-345-5282
		Vendor No.:	
		NV Business ID:	NV20131212494

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/19/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/19/2026**

Contract term: **0 days**

4. Type of contract: **Revenue Contract**

Contract description: **SCUP SH Race**

5. Purpose of contract:

This is a new revenue contract to conduct relay race at Sand Harbor State Park.

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?

SPECIAL USE PERMIT

8. Explain why State employees in your agency or other State agencies are not able to do this work:

SPECIAL USE PERMIT

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

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:

    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	ethick1	03/18/2026 09:49:39 AM
Division Approval	ethick1	03/18/2026 09:49:41 AM
Department Approval	ethick1	03/18/2026 09:49:42 AM
Contract Manager Approval	ethick1	03/18/2026 09:49:44 AM
Budget Analyst Approval	rmayhall	03/25/2026 08:56:49 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: **32170**

		Legal Entity Name:	Walker Marine, Clay Walker
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Walker Marine, Clay Walker**
Agency Code:	**704**	Address:	**1175 Clearview Dr**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Carson City, NV 89701**
If "No" please explain:	Not Applicable	Contact/Phone:	530-308-4997
		Vendor No.:	
		NV Business ID:	NV20061021670

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 %**	**REVENUE**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/15/2027**
   Contract term: **1 year and 221 days**

4. Type of contract: **Revenue Contract**
   Contract description: **CR Boat launch**

5. Purpose of contract:

This is a new revenue contract to allow boat launch and retrieval services at Cave Rock State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

SPECIAL USE PERMIT

8. Explain why State employees in your agency or other State agencies are not able to do this work:

SPECIAL USE PERMIT

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	04/08/2026 07:53:07 AM
Division Approval	ethick1	04/08/2026 07:53:09 AM
Department Approval	ethick1	04/08/2026 07:53:11 AM
Contract Manager Approval	ethick1	04/08/2026 07:53:12 AM
Budget Analyst Approval	tgreenam	04/08/2026 07:55:41 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: **32055**

		Legal Entity Name:	ACE FIRE SYSTEMS INC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**ACE FIRE SYSTEMS INC**
Agency Code:	**704**	Address:	**2620 WESTERN AVE**
Appropriation Unit:	**4605-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89109-1112**
If "No" please explain:	Not Applicable	Contact/Phone:	702/384-2932
		Vendor No.:	T80975068
		NV Business ID:	NV19931069414

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 %**	**Utility Surcharge**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/08/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/01/2030**

Contract term: **4 years and 24 days**

4. Type of contract: **Contract**

Contract description: **SR Fire protection**

5. Purpose of contract:

This is a new contract to provide fire protection and security system maintenance and repairs for all Southern Nevada State Parks and regional headquarters.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$90,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This work is required to maintain compliance with fire and safety codes, ensure proper functioning of fire protection and security systems, and address any identified deficiencies through inspection, monitoring, and repair.

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 to complete 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):

DELTA FIRE SYSTEMS
FIRE SOLUTIONS, LLC
ACE FIRE SYSTEMS, LLC
NEXTGEN FIRE PROTECTION

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor was selected because they were the only respondent to submit a complete and responsive bid.

d. Last bid date: 02/20/2026 Anticipated re-bid date: 02/04/2030

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	03/30/2026 11:53:33 AM
Division Approval	ethick1	03/30/2026 11:53:36 AM
Department Approval	ethick1	03/30/2026 11:53:37 AM
Contract Manager Approval	ethick1	04/08/2026 07:58:25 AM
Budget Analyst Approval	tgreenam	04/08/2026 08:08:26 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: **31893**

		Legal Entity Name:	JMAC Plumbing & Air Conditioning LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**JMAC Plumbing & Air Conditioning LLC**
Agency Code:	**704**	Address:	**4148 West Post Road**
Appropriation Unit:	**4605-06**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	702-227-5622
		Vendor No.:	
		NV Business ID:	NV20111638284

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**USER FEE OVERAGE**
Federal Funds	0.00 %		Bonds	0.00 %	
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 **03/25/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**
   Contract term: **281 days**

4. Type of contract: **Contract**
   Contract description: **EC HVAC House**

5. Purpose of contract:

This is a new contract to provide a new HVAC system at the ranger house located in Echo Canyon State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$13,750.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The house at Echo Canyon is in need of a HVAC system. There is only an old swamp cooler that does not cool the house down in the hot summer months. An HVAC system will be much more efficient.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees don't have the time or expertise to complete the 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):

JMAC Plumbing and Air Conditioning
Ambient Edge HVAC
Nevada Residential Services

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	03/17/2026 09:24:38 AM
Division Approval	ethick1	03/17/2026 09:24:46 AM
Department Approval	ethick1	03/17/2026 09:24:48 AM
Contract Manager Approval	ethick1	03/25/2026 09:56:09 AM
Budget Analyst Approval	rmayhall	03/25/2026 10:16:17 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: **31449**

		Legal Entity Name:	SANI-STAR, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**SANI-STAR, LLC**
Agency Code:	**704**	Address:	**251 West Barclay Drive**
Appropriation Unit:	**4605-06**		**PO BOX 790**
Is budget authority available?:	**Yes**	City/State/Zip	**Sisters, OR 97759**
If "No" please explain:	Not Applicable	Contact/Phone:	541-588-6340
		Vendor No.:	T32018735
		NV Business ID:	NV20253495720

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	**49.00 %**	**X**	Fees	**51.00 %**	**User Fee overage**
	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 **03/17/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/01/2029**

Contract term: **2 years and 291 days**

4. Type of contract: **Contract**

Contract description: **CR Pay kiosk**

5. Purpose of contract:

This is a new contract to provide an off-grid payment kiosk option at Cave Lake State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$20,115.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The implementation of an off-grid kiosk at Cave Lake is essential to ensure consistent and accessible payment options for visitors, particularly in remote areas where traditional payment systems are not viable

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the necessary skills or materials.

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):

Sani-Star
Ventek International
LazGo

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $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	12/30/2025 13:43:24 PM
Division Approval	ethick1	12/30/2025 13:43:25 PM
Department Approval	ethick1	12/30/2025 13:43:27 PM
Contract Manager Approval	ethick1	03/17/2026 09:38:58 AM
Budget Analyst Approval	rmayhall	03/17/2026 10:21:03 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **31808**

		Legal Entity Name:	BOARD OF REGENTS - UNR
Agency Name:	**DCNR - DIVISION OF WATER RESOURCES**	Contractor Name:	**BOARD OF REGENTS - UNR**
Agency Code:	**705**	Address:	**MAIL STOP 0124**
Appropriation Unit:	**4171-30**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89557-0294**
If "No" please explain:	Not Applicable	Contact/Phone:	775/682-6052
		Vendor No.:	D35000816
		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.

X	General Funds	**75.00 %**		Fees	0.00 %	
X	Federal Funds	**4.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %	**X**	Other funding	**21.00 %**	**Non-Executive funding**

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 03/2026

Retroactive? **Yes**

If "Yes", please explain

Work and scheduling will not begin until April, despite the contract's effective date being listed as March 1, 2026. To avoid rerouting the contract through UNR for correction, we are requesting retroactive approval effective March 1, 2026, so the agreement can move forward as written.

3. Termination Date: **06/30/2027**
   Contract term: **1 year and 120 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **UNR Extended Studies**

5. Purpose of contract:

This new interlocal agreement with the University of Nevada, Reno Extended Studies which provides supervision and leadership professional development training for the Division of Water Resources.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$37,800.00**

Other basis for payment: $220 per 6-hour course or $440 per 12-hour course. Invoicing will occur upon completion of the training.

II. JUSTIFICATION

7. What conditions require that this work be done?

To ensure supervisors and managers have the necessary training to effectively lead staff, support organizational objectives, and maintain compliance with State policies and best practices.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The trainings go into greater depth and provide a wide range of expertise that builds upon existing State training to promote supervisor and manager growth and development.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

This vendor was selected pursuant to NRS 277.180, which authorizes interlocal agreements between public agencies. The University of Nevada, Reno Extended Studies offers specialized professional development.

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:
    Natalie Wood, Deputy Administrator Ph: 775-684-2880

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nwoo4	03/09/2026 07:39:34 AM
Division Approval	nwoo4	03/09/2026 07:39:36 AM
Department Approval	mweyland	03/09/2026 14:31:34 PM
Contract Manager Approval	nwoo4	03/16/2026 14:58:30 PM
Budget Analyst Approval	rmayhall	03/16/2026 15:06:58 PM

Nevada Division of
WATER RESOURCES

STATE OF NEVADA
Department of Conservation and Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Christopher Thorson, P.E., *Acting State Engineer*

MEMORANDUM

Date: March 13, 2026

To: Rosa Rogula, Executive Branch Budget Officer, Governor's Finance Office

From: Natalie Wood, Deputy Administrator, Division of Water Resources

Subject: Retroactive Request

The Division of Water Resources requests retroactive approval of Contract #31808 with UNR Extended Studies for Leadership and Supervision Training. Work and scheduling will not begin until April, despite the contract's effective date being listed as March 1, 2026. To avoid rerouting the contract through UNR for correction, we are requesting retroactive approval effective March 1, 2026, so the agreement may move forward as written.

We appreciate your consideration and are happy to provide any additional information if needed.

Natalie Wood
775-684-2880
n.wood@water.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: **32218**

		Legal Entity Name:	RCG Economics LLC.
Agency Name:	**B&I - BUSINESS AND INDUSTRY**	Contractor Name:	**RCG Economics LLC.**
Agency Code:	**740**	Address:	**11221 Merado Peak**
Appropriation Unit:	**4681-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89135**
If "No" please explain:	Not Applicable	Contact/Phone:	John Restrepo 702-967-3188
		Vendor No.:	T32005989
		NV Business ID:	NV20101803069

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 #: 74BAI-NV26-28916 RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/10/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **265 days**

4. Type of contract: **Contract**

Contract description: **Consulting Services**

5. Purpose of contract:

This is a new contract to provide professional technical writing services to coordinate a series of policy papers to advance strategic priorities, support executive and legislative engagement, inform stakeholders, industry leaders, local governments, community organizations and the public on key economic, regulatory, and workforce issues.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$32,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department does not have the resources to provide industry, economic, and stakeholder coordination to complete the tasks required.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skills or resources to complete this work. The department does not employ individuals within these jobs.

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):

eKay Consultants
Applied Analysis
RCG Economics

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor provided the most concise and cost effective response to the informal solicitation.

d. Last bid date: 03/24/2026 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	rvradenb	04/10/2026 11:23:38 AM
Division Approval	rvradenb	04/10/2026 11:23:41 AM
Department Approval	rvradenb	04/10/2026 11:23:43 AM
Contract Manager Approval	rvradenb	04/10/2026 11:23:46 AM
Budget Analyst Approval	vyoungb	04/10/2026 12:33:17 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: **31916**

		Legal Entity Name:	Opportunity Village
Agency Name:	**B&I - INSURANCE DIVISION**	Contractor Name:	**Opportunity Village**
Agency Code:	**741**	Address:	**6050 S Buffalo Dr**
Appropriation Unit:	**3813-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89113-2154**
If "No" please explain:	Not Applicable	Contact/Phone:	Patti Dalton 702-262-1150
		Vendor No.:	PUR0005506
		NV Business ID:	NV19541000506

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 %**	**Administrative Fees**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/07/2026**
   Anticipated BOE meeting date 04/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **84 days**

4. Type of contract: **Contract**
   Contract description: **Document Scanning**

5. Purpose of contract:

   The purpose of this contract is for ongoing document scanning and digital conversion services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$95,000.00**
   Other basis for payment: Upon completion of the project

II. JUSTIFICATION

7. What conditions require that this work be done?

   A contract with Opportunity Village for document scanning and destruction supports compliance with NRS 239.080, which governs records retention and secure disposal of state documents. This service ensures confidential records are digitized and destroyed in accordance with state and federal privacy standards. Partnering with an approved vendor also promotes efficiency, security, and accessibility of Division records while supporting a community-based organization.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Division lacks appropriate staffing levels to handle this task in an appropriate manner.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

The Division wishes to utilize and support a Preferred Purchase Vendor.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Multiple Agencies - All agencies 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:

    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:

    null, null Ph: null

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dpoppeng	03/09/2026 15:42:21 PM
Division Approval	dpoppeng	03/09/2026 15:45:40 PM
Department Approval	ecerv1	03/10/2026 11:07:09 AM
Contract Manager Approval	cczadek	04/07/2026 13:34:31 PM
Budget Analyst Approval	njohnst1	04/07/2026 16:28:13 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: **28224**

Amendment Number: **2**

Legal Entity Name: WaitWell Inc.

Agency Name: **DEPARTMENT OF MOTOR VEHICLES**

Contractor Name: **WaitWell Inc.**

Agency Code: **810**

Address: **5940 Macleod Trail SW, #602**

Appropriation Unit: **4735-26**

Is budget authority available?: **Yes**

City/State/Zip **Calgary, AB T2H 2G4**

If "No" please explain: Not Applicable

Contact/Phone: Steven Vander Meulen, CEO 403-690-1579

Vendor No.: F00000496

NV Business ID: NV20232888055

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 %
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 **11/14/2023**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **05/31/2028**

Contract term: **4 years and 199 days**

4. Type of contract: **Contract**

Contract description: **Customer Queue Syst**

5. Purpose of contract:

This is the second amendment to the original contract which provides a customer queueing system for field service offices. This amendment revises the Scope of Work to add functionality to schedule in-person appointments and increases the maximum amount from $1,824,500 to $1,840,500.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,642,500.00	$1,642,500.00	$1,642,500.00	Yes - Action
	a. Amendment 1:	$182,000.00	$182,000.00	$182,000.00	Yes - Action
2.	Amount of current amendment (#2):	$16,000.00	$16,000.00	$16,000.00	Yes - Info
3.	New maximum contract amount:	$1,840,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department through its main Carson City DMV Office and 18 Field Service Offices throughout the State, serves approximately 1.8 million customers every year. In order to effectively manage this population flow and deliver services, and reduce wait times to acceptable levels, DMV requires a customer queuing system to be in place that will allow us to see our customers in the shortest amount of time, ensure they receive the services they need and make the best use of our staffing resources to complete transactions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the staffing capability, technical expertise or resources to fulfill this work.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Opus
Nemo-Q
Coding Scape
QMATIC
Qtrac

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #81DMV-S2325, 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: 03/01/2022 Anticipated re-bid date: 03/31/2031

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	pgra1	02/18/2026 15:09:22 PM
Division Approval	bmusselm	02/20/2026 16:39:29 PM
Department Approval	bmusselm	02/20/2026 16:39:32 PM
Contract Manager Approval	ebergen3	03/03/2026 13:44:31 PM
EITS Approval	ljean	03/04/2026 08:46:37 AM
Budget Analyst Approval	tsmorra	03/17/2026 11:20:45 AM

Joe Lombardo
Governor

Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

David 'Ax' Axtell
Deputy Director/State 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: Tonya Laney, Director, DMV
Suzie Pollard, Administrator, MVIT, DMV
Bethany Musselman, Administrator, ASD, DMV
Janet Walker, Management Analyst II, DMV

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
David Axtell, Deputy Director/State Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DMV – *Customer Queue System* – TIE 687, Revision 1 – BA(s) 4735 (Corrected cost information)

DATE: January 7, 2026

This TIE Completion Memo is to provide corrected cost information for the Department of Motor Vehicles (DMV) investment, which has an estimated total value of $1,824,500.00, allocated as follows:

Cost Type	FY24	FY25	FY26	FY27	Grand Total
Ongoing Cost	**$ 534,500.00**	**$ 420,000.00**	**$ 430,000.00**	**$ 440,000.00**	**$ 1,824,500.00**
Services - Vendor Implementation	$ 534,500.00	$ 420,000.00	$ 430,000.00	$ 440,000.00	$ 1,824,500.00
Grand Total	**$ 534,500.00**	**$ 420,000.00**	**$ 430,000.00**	**$ 440,000.00**	**$ 1,824,500.00**

Funding source(s): 100% Highway Fund.

The original submission was to update contact information and contract details for the WaitWell Inc. customer queuing system for all field service offices.

The contracted customer queuing system for the NV DMV's eighteen field offices is intended to be a comprehensive solution that offers a robust set of features, including state-of-the-art security measures to detect, thwart, and mitigate threats. These measures protect confidential data with advanced countermeasures. The system will include features such as self-service kiosks for general ticket printing, individualized ticket printers, mobile queue entry options, role-based profile management for tasks such as appointment creation, technician assignment, and office management, appointment search capabilities, waitlist notifications, and re-routing capabilities. The technology will also ensure real-time reporting, interface compatibility with existing software, seamless transition support, and extended helpdesk support hours. Compliance with various web browsers and a commitment to zero-risk security through encapsulation, monitoring, and control of potential threats are key elements.

Revisions to the scope of work include API integration with the CARRS Database, new location setup for NCDL drive tests, SMS and Email alerts, a document upload feature, and drive appointment location PII.

Other possible expansions include access to Knowledge and Drive Test fields and automated updates for test and location information. Potential future enhancements include integration with the Salesforce Platform and additional functionality.

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: **32139**

		Legal Entity Name:	State of Nevada Department of Administration
Agency Name:	**DETR - REHABILITATION DIVISION**	Contractor Name:	**State of Nevada Department of Administration**
Agency Code:	**901**	Address:	**Hearings Division**
Appropriation Unit:	**3265 - All Categories**		**2200 S. Rancho Dr.**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	Lino Jasso 702-486-3409
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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	**13.80 %**	**X**	Fees	**30.00 %**	**Business Enterprise program**
X	Federal Funds	**56.20 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 4034-30-REHAB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2030**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **REHAB Hearings**

5. Purpose of contract:

   This is a new interlocal contract to provide ongoing Hearing Officer services by the Hearings Division.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$25,000.00**
   Other basis for payment: Attorney: $150/hr; Clerical: $50/hr. The total contract shall not exceed $25,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Rehabilitation Act of 1973, the Randolph-Sheppard Act and NRS 426.610 (1), 29 U.S.C. 722(c)(1) and 34 C.F.R. 361.57(d)(1), NAC 426.455(1), 20 U.S.C. 107d-1 and 34 C.F.R. 395.13a, NRS 615.280(1), require the Rehabilitation Division to provide a fair hearing to recipients or applicants for vocational rehabilitation benefits or blind or visually impaired vendors who are aggrieved by a decision of the Division.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   This is an interlocal contract with a state agency. All work will be done 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. Soliciation 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?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or 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 the Rehabilitation Division since 06/25/2013.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ejohns16	04/02/2026 10:23:51 AM
Division Approval	zhoeflin	04/02/2026 11:53:38 AM
Department Approval	zhoeflin	04/02/2026 11:53:41 AM
Contract Manager Approval	wcune1	04/03/2026 08:59:49 AM
Budget Analyst Approval	lramire7	04/03/2026 16:33:22 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: **30551**

Amendment Number: **1**

Legal Entity Name: Xcel Maintenance Services, Inc.

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name: **Xcel Maintenance Services, Inc.**

Agency Code: **902**

Address: **7260 W. Azure Drive PMB 108**

Appropriation Unit: **4770-04**

Is budget authority available?: **Yes**

City/State/Zip **Las Vegas, NV 89130**

If "No" please explain: Not Applicable

Contact/Phone: Kathia Winchell 702-341-9235

Vendor No.: T81103343

NV Business ID: NV20021426879

To what State Fiscal Year(s) will the contract be charged? **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	**2.60 %**	Fees	0.00 %
X	Federal Funds	**97.40 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 90DETR-S3105 tb 3964-29-OM

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 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2029**

Contract term: **4 years**

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 at the N. Las Vegas EmployNV Career Hub. This amendment increases the maximum amount from $172,500 to $188,500 due to adding paper/consumables provided by the vendor.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$172,500.00	$172,500.00	$172,500.00	Yes - Action
2.	Amount of current amendment (#1):	$16,000.00	$16,000.00	$16,000.00	Yes - Info
3.	New maximum contract amount:	$188,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are required to ensure maintenance and cleanliness of the interior of the building.

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 training or the equipment to conduct this work.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   Pursuant to RFP #90DETR-S3105, 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: 01/17/2025 Anticipated re-bid date: 01/17/2029

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    This vendor has provided satisfactory service to DETR since August 2006 and other state agencies since January 2002.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation 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	kwoodwar	03/29/2026 16:29:27 PM
Division Approval	mmellow	03/30/2026 07:48:28 AM
Department Approval	rkin5	03/30/2026 07:56:54 AM
Contract Manager Approval	wcune1	03/31/2026 08:33:18 AM
Budget Analyst Approval	lramire7	04/01/2026 16:16:14 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: **32124**

		Legal Entity Name:	ACCO ENGINEERED SYSTEMS INC
Agency Name:	**DETR - ADMINISTRATIVE SERVICES**	Contractor Name:	**ACCO ENGINEERED SYSTEMS INC**
Agency Code:	**908**	Address:	**295 Lillard Dr**
Appropriation Unit:	**3272-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Sparks , NV 89434**
If "No" please explain:	Not Applicable	Contact/Phone:	Brian Thomas 775-331-4455
		Vendor No.:	T27042871
		NV Business ID:	NV19551000749

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 %**	**Cost Allocation**

Agency Reference #: 4038-30-OM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/03/2026**
   Anticipated BOE meeting date 05/2026

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2030**
   Contract term: **4 years and 89 days**

4. Type of contract: **Contract**
   Contract description: **N. NV Plumbing**

5. Purpose of contract:

   This is a new contract to provide plumbing services for northern Nevada locations.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$40,000.00**

   Other basis for payment: As invoiced by the Contractor and approved for payment by the State. Contract not to exceed: $40,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

   The department requires plumbing work for our northern NV locations. These services are required to maintain the building up to city, county and state building codes.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   DETR employees do not have the expertise or equipment 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):

Savage and Sons
IHS Plumbing
ACCO Engineered Systems
Summit Plumbing and Septic
NDI Plumbing

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The only vendor to submit a bid.

d. Last bid date: 02/27/2026 Anticipated re-bid date: 05/01/2030

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 various state agencies since September 2019 and DETR since August 2024.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kleal	04/02/2026 09:40:31 AM
Division Approval	mzich	04/02/2026 10:43:03 AM
Department Approval	zhoeflin	04/02/2026 10:50:42 AM
Contract Manager Approval	wcune1	04/03/2026 08:46:41 AM
Budget Analyst Approval	lramire7	04/03/2026 15:04:57 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: **28985**

Amendment Number: **1**

Legal Entity Name: Heidi Saucedo

Agency Name: **DETR - ADMINISTRATIVE SERVICES**

Contractor Name: **Heidi Saucedo**

Agency Code: **908**

Address: **315 W. 8th Street**

Appropriation Unit: **3272-04**

Is budget authority available?: **Yes**

City/State/Zip **Carson City, NV 89703**

If "No" please explain: Not Applicable

Contact/Phone: Heidi Saucedo 775-292-0814

Vendor No.: T32013099

NV Business ID: NV20101888190

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 %**	**COST ALLOCATION**

Agency Reference #: 3838-26-DETR

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2024**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **3 years and 90 days**

4. Type of contract: **Contract**

Contract description: **Social Media Consult**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing social media services. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from $54,000 to $78,000 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:	$54,000.00	$54,000.00	$54,000.00	Yes - Info
2.	Amount of current amendment (#1):	$24,000.00	$24,000.00	$78,000.00	Yes - Info
3.	New maximum contract amount:	$78,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Employment, Training and Rehabilitation was created to serve as a bridge between employers and workers. DETR is the states leading workforce agency. Our focus is helping people find jobs, training, and careers as well as to help businesses find the workers they need to thrive. DETRs goal is to provide workforce solutions to Nevadans. DETR needs the ability to reach out to Nevadans, who could utilize DETR's services and in todays environment, up-to-date social media is critical to establish a relationship with those who need DETR's services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not qualified to 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):

MDigital
Heidi Salcido
Mabble Media
Nettra Media

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Lowest cost

   d. Last bid date: 02/16/2024 Anticipated re-bid date: 01/16/2027

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 DETR since April 2023.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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)?

    No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

    Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kleal	03/20/2026 12:45:37 PM
Division Approval	mzich	03/23/2026 07:17:48 AM
Department Approval	cjacob	03/23/2026 08:45:49 AM
Contract Manager Approval	wcune1	03/23/2026 08:46:32 AM
Budget Analyst Approval	lramire7	03/25/2026 08:57:00 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: **31921**

		Legal Entity Name:	Scotti Law Firm, PLLC
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Scotti Law Firm, PLLC**
Agency Code:	**BDC**	Address:	**520 S 4th Street, Suite 360**
Appropriation Unit:	**B008 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89101**
If "No" please explain:	Not Applicable	Contact/Phone:	7028446420
		Vendor No.:	
		NV Business ID:	NV20222588487

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 %**
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 **03/15/2026**

Anticipated BOE meeting date 03/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **291 days**

4. Type of contract: **Contract**

Contract description: **Hearing Officer/ALJ**

5. Purpose of contract:

This is a new contract to provide for a hearing officer services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$24,499.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Some non-technical contested complaints may have extenuating circumstances where a hearing office would be seen as a neutral party. Having this contract in place will save valuable time if and when the need arises.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

We believe the hearing officer should be someone independent of the Board and the State.

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):

Scotti Law Firm
Justice Abbi Silver (Ret.)
Justice Nancy Becker (Ret.
Hon. Jennifer Togliatti (Ret.)

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Direct experience in the technical fields relating to engineering and land surveying practice.

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 Contractors Board

14. Is the contractor currently involved in litigation with the State 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

PLLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. 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

    Jasmine Bailey, Licensing/Contract Manager Ph: 775-688-1231

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbailey1	03/04/2026 14:00:25 PM
Division Approval	jbailey1	03/04/2026 14:00:27 PM
Department Approval	jbailey1	03/04/2026 14:00:29 PM
Contract Manager Approval	jbailey1	03/04/2026 14:00:33 PM
Budget Analyst Approval	pokeefe	04/01/2026 11:41:58 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: **31869**

		Legal Entity Name:	Charles Burcham, Professional Corporation
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Charles Burcham, Professional Corporation**
Agency Code:	**BDC**	Address:	**4255 Ross Drive**
Appropriation Unit:	**B015 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89519**
If "No" please explain:	Not Applicable	Contact/Phone:	Charles Burcham (775)570-299
		Vendor No.:	
		NV Business ID:	NV20232972470

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 **04/03/2026**

Anticipated BOE meeting date 04/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2028**

Contract term: **2 years and 28 days**

4. Type of contract: **Contract**

Contract description: **Burcham 2026**

5. Purpose of contract:

This is a new contract to provide hearing officer services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$45,000.00**

Payment for services will be made at the rate of $200.00 per Hour

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 630.106 and NAC 630-470 authorize the Board to hire and utilize hearing officers to hold hearings regarding complaints filed pursuant to NRS 630.311. The purpose of this contract is to retain a hearing officer to the Board's list of available hearing officers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Hearing Officers need to be independent from the Board staff in order to ensure due process for the respondents in the hearing.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

    b. Is the contract part of an IT investment project over $50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Board of Medical Examiners, September 2024 to present, work satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    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	djenkin9	02/24/2026 13:55:40 PM
Division Approval	djenkin9	02/24/2026 13:55:43 PM
Department Approval	djenkin9	02/24/2026 13:55:45 PM
Contract Manager Approval	djenkin9	02/24/2026 13:55:49 PM
Budget Analyst Approval	pokeefe	04/03/2026 12:43:08 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: **32036**

		Legal Entity Name:	Insight Public Sector, Inc.
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Insight Public Sector, Inc.**
Agency Code:	**BDC**	Address:	**2701 E. Insight Way**
Appropriation Unit:	**B038 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Chandler, AZ 85286-1930**
If "No" please explain:	Not Applicable	Contact/Phone:	Crystal.McBride 1-800-467-44
		Vendor No.:	PUR0004545
		NV Business ID:	NV20021477454

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	**100.00 %**	**Licensure**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: Board of Applied Behavior Analysis

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2026**
   Anticipated BOE meeting date 03/2026

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **03/31/2030**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Database Management**

5. Purpose of contract:
   This is a new a contract to provide licensing database management services to support board licensing activities.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$90,000.00**
   Other basis for payment: Invoiced upon completion of deliverables as scheduled; then annually invoiced for support fees

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Board is funded entirely by license fees and must obtain their own services to include licensing and regulatory functions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The Board does not have staff with expertise in this area.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

In addition to comprehensive database design, this vendor provides website integration not available through other vendors. Several othe Nevada licensing boards use this vendor and come highly recommended.

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 Board of Occupational Therapy - Satisfactory
Nevada Speech-Language Pathology, Audiology & Hearing Aid Dispensing Board- Satisfactory
Nevada Board of Environmental Health Services - 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	wknorr9	03/16/2026 11:20:39 AM
Division Approval	wknorr9	03/16/2026 11:20:41 AM
Department Approval	wknorr9	03/16/2026 11:20:45 AM
Contract Manager Approval	wknorr9	03/16/2026 11:20:47 AM
Budget Analyst Approval	pokeefe	03/30/2026 15:58:11 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: April 28, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Day, Budget Division
Governor's Finance Office

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners' meeting.

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of April 10, 2026, for 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	$ 1,432,647.80
Statutory Contingency Account	$ 3,358,056.45
Stale Claims Account	$ 2,383,606.90
Emergency Account	$ 372,673.00
Disaster Relief Account	$ 16,562,882.46
IFC Contingency Unrestricted General Fund	$ 48,734,061.26
IFC Contingency Unrestricted Highway Fund	$ 1,638,068.35
IFC Contingency Restricted General Fund	$ 147,902,810.00
IFC Contingency Restricted Highway Fund	$ 6,924,146.00
Attorney General's Office - Extradition Coordinator	$ 880,067.88

Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735, 179.225

REVIEWED: _____

INFORMATION ITEM: _____

Fiscal Year	2026	**Tort Claim Fund**		
Fund	715	**Balance Sheet**		
Agency	030			
Budget Account	1348	**April 10, 2026**		
Statutory Authority NRS	331.187			
Receipts/Funding				**Balance**
Beginning Cash		$ 268,283.00		
Revenue from Boards		$ 183,793.24		
Cost Allocation		$ 7,038,379.81		
Loan Repayment		$ 5,000.00		
Total Receipts/Funding			$	**7,495,456.05**
Operating Expenditures - Non Claims				
Operating Expenditures		$ 207,399.85		
Tort Claims Overhead		$ 185,453.96		
Risk Management Insurance Policy		$ 1,871,000.00		
Total Operating Expenditures			$	**2,263,853.81**
Net Receipts less Operating			$	**5,231,602.24**
Div Of Welfare & Supportive Svcs				
Tort Claims - AGO Approved		$ 1,850,954.44		
Tort Claims - Board of Examiners Approved		$ 1,948,000.00		
Total Tort Claims			$	**3,798,954.44**
REALIZED FUNDING AVAILABLE			$	***1,432,647.80***
Approved Claims Pending Payment				
March BOE - Mykkauen		$ 200,000.00		
April BOE - Kalia		$ 180,000.00		
April BOE - Zhao		$ 120,000.00		
		$ -		
Total Projected Claims			$	500,000.00
Projected Realized Funding Available			$	***932,647.80***
NOTES - Tort Claims Paid from Statutory Contingency Fund				
October BOE - NDOC: Walker - Paid		$ 4,599,500.00		
Janaury BOE - NDOC: Scott - Paid		$ 597,000.00		
Total Tort Claims Paid from Statutory Contingency Fund			$	**5,196,500.00**
NOTES - Pending Transactions				
		$ -		

Fiscal Year	2026	**Statutory Contingency Fund**	
Fund	101	**Balance Sheet**	
Agency	930		
Budget Account	4892	**April 10, 2026**	
Statutory Authority NRS	353.264		
Receipts/Funding			**Balance**
Beginning Cash	$ 7,355,586.00		
Trans from Interm Finance	$ 5,000,000.00		
Total Receipts/Funding		$	**12,355,586.00**
Claims			
Prison Claims - Clerk Approved	$ 609,160.67		
Tort Claims - Board of Examiners Approved	$ 5,196,500.00		
Wrongful Conviction Claims	$ 110,000.00		
Outside Counsel	$ 2,379,726.88		
Total Claims		$	**8,295,387.55**
Transfers to Agencies			
Public Defender	$ 702,142.00		
	$ -		
Total Transfers		$	**702,142.00**
REALIZED FUNDING AVAILABLE		$	***3,358,056.45***
Projected Claims			
Coyote Springs FY26 Estimate	$ 1,400,000.00		
	$ -		
Total Projected Claims		$	**1,400,000.00**
Projected Realized Funding Available		$	***1,958,056.45***
NOTES - Tort Claims Paid from Statutory Contingency Fund			
October BOE - NDOC: Walker - Paid	4,599,500.00		
Janaury BOE - NDOC: Scott - Paid	597,000.00		
Coyote Springs FY26 - Paid Amount	1,015,272.14		
Predictive Markets Lawsuits - Paid	866,277.71		
Total Tort Claims Paid from Statutory Contingency Fund		$	**7,078,049.85**

Fiscal Year	2026
Fund	101
Agency	930
Budget Account	4888
Statutory Authority NRS	353.097

Stale Claims Account

Balance Sheet

April 10, 2026

Receipts/Funding			**Balance**
Beginning Cash	$	4,066,187.00	
Total Receipts/Funding			**$ 4,066,187.00**
Stale Claims			
Aging and Disability Services	$	29,663.82	
Agriculture	$	400.00	
Board of Examiners	$	250.00	
Child and Behavioral Health	$	3,714.00	
Child and Family Division	$	220,388.11	
Department of Corrections	$	773,790.89	
Department of Education	$	321,019.03	
Div Of Human Resource Mgmt	$	40,731.31	
Department of Native American Affairs	$	4,638.20	
Div Of Welfare & Supportive Svcs	$	18,722.76	
Ethics Commission	$	507.45	
Forestry Division	$	101,642.61	
Governor's Office - Finance Office	$	1,803.25	
Health Division	$	22,706.04	
Judicial Discipline Commission	$	600.00	
Lieutenant Governor	$	276.52	
Military	$	10,866.80	
Nevada Health Authority	$	10,283.23	
Nevada Health Authority - Directors Office	$	18,415.13	
Nevada Health Authority - Nevada Medicaid	$	1,874.53	
Nevada Mental Health	$	2,043.75	
Public and Behavioral Health	$	24,041.45	
Public Works Board	$	39,748.00	
Science Innovation & Technology	$	752.00	
Secretary of State	$	19,865.82	
State Library and Archives	$	3,694.98	
State Printing	$	1,545.10	
Southern Nevada Mental Health	$	7,868.76	
Department of Taxation	$	726.56	
	$	-	
Total Claims			**$ 1,682,580.10**
REALIZED FUNDING AVAILABLE			***$ 2,383,606.90***

Fiscal Year	2026	**Emergency Fund**	
Fund	101	**Balance Sheet**	
Agency	930		
Budget Account	4889	**April 10, 2026**	
Statutory Authority NRS	353.263		
Receipts/Funding			**Balance**
Beginning Cash	$ 452,338.00		
Total Receipts/Funding		$	**452,338.00**
Emergency Fund Expenditures			
Incident Insurance Deductible*	$ 39,400.00		
Public and Behavioral Health	$ 40,265.00		
	$ -		
Total Claims		$	**79,665.00**
REALIZED FUNDING AVAILABLE		$	***372,673.00***

*Cyber Attack overtime payment has been reversed back into the original budget account

Fiscal Year	2026	**Disaster Relief Fund**		
Fund	101	**Balance Sheet**		
Agency	170			
Budget Account	1335	**April 10, 2026**		
Statutory Authority NRS	353.2735			
Receipts/Funding				**Balance**
Beginning Cash		$ 14,712,115.00		
Quarterly Transfer from General Fund		$ 1,500,000.00		
Quarterly Treasurers Interest		$ 350,767.46		
Total Receipts/Funding			$	**16,562,882.46**
Disaster Relief Fund Expenditures				
		$ -		
Total Claims			$	-
REALIZED FUNDING AVAILABLE			$	**16,562,882.46**
Approved claims not processed				
		$ -		
Total Approved claims not processed			$	-
Disaster Relief Fund Available			$	***16,562,882.46***

Fiscal Year	2026	**IFC Contingency Unrestricted**
Fund	101	**Balance Sheet**
Agency	170	
Budget Account	2630	**April 10, 2026**
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	$	32,067.69	
Attorney General	$	1,278,250.00	
BOE SCF	$	5,000,000.00	
DPBH	$	1,509,055.00	
NDE	$	1,333,148.00	
Department of Corrections	$	349,125.00	
Department of Taxation	$	1,124,750.00	
Division of Forestry	$	1,290,000.00	
Division of Water Resources	$	3,475,812.00	
Governor's Finance Office - Food Bank	$	3,419,181.91	
Office of the Military	$	200,000.00	
Total Unrestricted General Fund Expenditures			**$ 19,011,389.60**
Unrestricted General Fund Realized Funding Available			***$ 48,734,061.26***
BOE approved IFC pending claims			
	$	-	
	$	-	
Total BOE approved IFC pending claims			**$ -**
Unrestricted General Fund Available			***$ 48,734,061.26***

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**
Fund	101	**Balance Sheet**
Agency	170	
Budget Account	2630	**April 10, 2026**
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	
NDE	$	33,868.00	
Total Restricted General Fund Expenditures			**$ 43,062,458.00**
Restricted General Fund Realized Funding Available			***$ 147,902,810.00***
Approved claims not processed			
Deparment of Education - Approved 02/19/2026	$	45,000,000.00	
	$	-	
Total Approved claims not processed			**$ 45,000,000.00**
Restricted General Fund Available			***$ 102,902,810.00***

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 April 10, 2026**		
Fund	101			
Agency	030			
Budget Account	1002			
Statutory Authority NRS	179.225			
Receipts/Funding				**Balance**
Appropriations		$ 1,676,123.00		
Recoveries		$ 17,047.87		
Total Receipts/Funding			$	**1,693,170.87**
Extradition Coordinator Expenditures				
Operating Expenses		$ 150,355.96		
Extradition Costs Reimbursed to Counties		$ -		
Extradition Expenses		$ 662,747.03		
Total Expenditures			$	**813,102.99**
Realized Funding Available			$	***880,067.88***

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: April 9, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Smorra, Executive Branch Budget Officer TS
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 January 1, 2026 through March 31, 2026.

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

April 9, 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 March 31st 2026.

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: 04/09/2026

Reporting Period:March 2026

Contributions

County	July		August		September		October		November		December		January		February		March		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	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%	$ 1,274.00	3.78%	$ 1,088.00	3.73%	$ 1,365.00	3.98%	$11,293.00	3.97%
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%	$ 25,702.00	76.16%	$ 22,340.00	76.62%	$ 25,818.00	75.31%	$214,252.00	75.36%
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%	$ 1,256.00	3.72%	$ 1,014.00	3.48%	$ 1,174.00	3.42%	$10,558.00	3.71%
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%	$ 5,516.00	16.34%	$ 4,716.00	16.17%	$ 5,926.00	17.29%	$48,188.00	16.95%
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%**	**$31,198.00**	**100.00%**	**$ 33,748.00**	**100.00%**	**$ 29,158.00**	**100.00%**	**$ 34,283.00**	**100.00%**	**$ 284,291.00**	**100%**

DMV Commission (1%)

County	July		August		September		October		November		December		January		February		March		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	$14.46	4.38%	$9.64	3.74%	$14.76	4.06%	$13.20	4.06%	$11.98	4.24%	$11.62	3.72%	$12.74	3.78%	$10.88	3.73%	$13.65	3.98%	$112.93	3.97%
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%	$257.02	76.16%	$223.40	76.62%	$258.18	75.31%	$2,142.52	75.36%
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%	$12.56	3.72%	$10.14	3.48%	$11.74	3.42%	$105.58	3.71%
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%	$55.16	16.34%	$47.16	16.17%	$59.26	17.29%	$481.88	16.95%
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%**	**$337.48**	**100.00%**	**$291.58**	**100.00%**	**$342.83**	**100.00%**	**$2,842.91**	**100%**

Distributions

County	July		August		September		October		November		December		January		February		March		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	$1,431.54	4.38%	$954.36	3.74%	$1,461.24	4.06%	$1,306.80	4.06%	$1,186.02	4.24%	$ 1,150.38	3.72%	$ 1,261.26	3.78%	$ 1,077.12	3.73%	$ 1,351.35	3.98%	$11,180.07	3.97%
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%	$ 25,444.98	76.16%	$ 22,116.60	76.62%	$ 25,559.82	75.31%	$212,109.48	75.36%
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%	$ 1,243.44	3.72%	$ 1,003.86	3.48%	$ 1,162.26	3.42%	$10,452.42	3.71%
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%	$ 5,460.84	16.34%	$ 4,668.84	16.17%	$ 5,866.74	17.29%	$47,706.12	16.95%
Total	**$32,658.12**	**100.00%**	**$25,528.14**	**100.00%**	**$35,982.54**	**100.00%**	**$32,226.48**	**100.00%**	**$27,949.68**	**100.00%**	**$30,886.02**	**100.00%**	**$33,410.52**	**100.00%**	**$28,866.42**	**100.00%**	**$33,940.17**	**100.00%**	**$281,448.09**	**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

Contributions																
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%	$ 262,432.00	78.07%	$ 273,436.00	78.37%	$ 283,727.00	77.78%	$ 316,586.00	77.58%
Douglas	$0.00		$1,304.00	0.43%	$ 9,320.00	2.84%	$ 9,503.51	2.83%	$ 9,732.00	2.79%	$ 10,010.00	2.74%	$ 12,804.99	3.14%
Washoe	$12,278.00	25.60%	$50,350.00	16.68%	$ 54,669.75	16.64%	$ 53,856.00	16.02%	$ 55,314.00	15.85%	$ 60,526.00	16.59%	$ 65,656.00	16.09%
Total	**$47,959.00**	**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%	$2,624.32	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	$33,339.24	70.22%	$238,463.28	79.80%	$ 251,685.72	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		$1,290.96	0.43%	$ 9,226.80	2.84%	$ 9,408.47	2.83%	9,634.68	2.79%	9,909.90	2.74%	12,676.94	3.14%
Washoe	$12,155.22	25.60%	$49,846.50	16.68%	$ 54,123.05	16.64%	$ 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.)

Contributions												
County	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	$ 12,414.00	0.00%	$ 13,390.00	0.00%	$ 13,962.00	0.00%	$ 14,772.00	0.00%	$ 11,293.00	0.00%	$131,779.51	3.28%
Clark	$ 318,534.00	0.00%	$ 314,544.00	0.00%	$ 297,868.00	0.00%	$ 296,702.00	0.00%	$ 214,252.00	0.00%	$3,106,857.00	77.43%
Douglas	$ 12,901.00	0.00%	$ 13,522.00	0.00%	$ 14,260.00	0.00%	$ 14,240.00	0.00%	$ 10,558.00	0.00%	$118,155.49	2.94%
Washoe	$ 62,534.00	0.00%	$ 64,830.00	0.00%	$ 63,368.00	0.00%	$ 64,258.00	0.00%	$ 48,188.00	0.00%	$655,827.75	16.34%
Total	**$ 406,383.00**	**0.00%**	**$ 406,286.00**	0.00%	**$ 389,458.00**	0.00%	**$ 389,972.00**	0.00%	**$ 284,291.00**	0.00%	**$ 4,012,619.75**	**100%**

DMV Commission (1%)												
County	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	0.00%	$ 133.90	0.00%	$ 139.62	0.00%	$ 147.72	0.00%	$ 112.93	0.00%	$1,317.80	3.15%
Clark	$ 3,185.34	0.00%	$ 3,145.44	0.00%	$ 2,978.68	0.00%	$ 2,967.02	0.00%	$ 2,142.52	0.00%	$31,068.57	74.36%
Douglas	$ 129.01	0.00%	$ 135.22	0.00%	$ 142.60	0.00%	$ 142.40	0.00%	$ 105.58	0.00%	$1,181.55	2.83%
Washoe	$ 625.34	0.00%	$ 4,062.86	0.00%	$ -	0.00%	$ -	0.00%	$ -	0.00%	$8,214.70	19.66%
Total	**$ 4,063.83**	**0.00%**	**$ 7,477.42**	0.00%	**$ 3,260.90**	0.00%	**$ 3,257.14**	0.00%	**$ 2,361.03**	0.00%	**$ 41,782.62**	**100%**

Distributions												
County	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	$ 12,289.86	0.00%	$ 13,256.10	0.00%	$ 13,822.38	0.00%	$ 14,624.28	0.00%	$ 11,180.07	0.00%	$130,461.71	3.28%
Clark	$ 315,348.66	0.00%	$ 311,398.56	0.00%	$ 294,889.32	0.00%	$ 293,734.98	0.00%	$ 212,109.48	0.00%	$3,075,788.43	77.43%
Douglas	$ 12,771.99	0.00%	$ 13,386.78	0.00%	$ 14,117.40	0.00%	$ 14,097.60	0.00%	$ 10,452.42	0.00%	$116,973.94	2.94%
Washoe	$ 61,908.66	0.00%	$ 64,181.70	0.00%	$ 62,734.32	0.00%	$ 63,615.42	0.00%	$ 47,706.12	0.00%	$649,269.47	16.34%
Total	**$ 402,319.17**	**0.00%**	**$ 402,223.14**	0.00%	**$ 385,563.42**	0.00%	**$ 386,072.28**	0.00%	**$ 281,448.09**	0.00%	**$ 3,972,493.55**	**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	January	February	March	Year To Date
Carson City											
	Donations	723	482	738	660	599	581	637	544	683	5,647
	Registrations	4,724	3,471	4,752	4,413	3,710	4,127	4,413	3,731	4,717	38,058
	Percent that Donated	**15.30%**	**13.89%**	**15.53%**	**14.96%**	**16.15%**	**14.08%**	**14.43%**	**14.58%**	**14.47%**	**14.84%**
Clark											
	Donations	12,299	9,682	13,593	12,102	10,589	11,931	12,851	11,170	12,909	107,126
	Registrations	83,547	65,325	90,065	81,267	69,113	78,765	84,899	73,596	87,616	714,193
	Percent that Donated	**14.72%**	**14.82%**	**15.09%**	**14.89%**	**15.32%**	**15.15%**	**15.14%**	**15.18%**	**14.73%**	**15.00%**
Douglas											
	Donations	625	513	615	684	520	600	628	507	587	5,279
	Registrations	5,678	4,077	5,641	5,107	4,246	4,705	5,009	4,177	5,123	43,763
	Percent that Donated	**11.01%**	**12.58%**	**10.90%**	**13.39%**	**12.25%**	**12.75%**	**12.54%**	**12.14%**	**11.46%**	**12.06%**
Washoe											
	Donations	2,847	2,216	3,227	2,830	2,408	2,487	2,758	2,358	2,963	24,094
	Registrations	25,411	18,867	25,611	22,341	18,561	20,079	21,818	18,537	24,222	195,447
	Percent that Donated	**11.20%**	**11.75%**	**12.60%**	**12.67%**	**12.97%**	**12.39%**	**12.64%**	**12.72%**	**12.23%**	**12.33%**

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

April 6, 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 $9,290 in Complete Streets Program funds for the fiscal year 2026 to date. We have allocated $5,855 of this to a multi-use path on the Muller Parkway extension (along with $79,452 of Complete Street reserves) and are accumulating the remaining $3,435 for future projects.

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

From: Christian Schonlau
To: Tiffany L. Smorra
Cc: Rick Parton; mkraus
Subject: RE: Complete Streets Q3 RTC
Date: Tuesday, April 7, 2026 7:34:05 AM
Attachments: image002.png
GL Detail for Complete Streets Project (14).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 Q3 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/. We anticipate the project to end this summer.

Thank you!
Christian

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)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		7	JAN	(4,924.26)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		8	FEB	(5,460.84)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		9	MAR	(4,668.84)
Fiscal Year 2026 - Q1									(15,281.64)
Fiscal Year 2026 - Q2									(16,760.70)
Fiscal Year 2026 - Q3									**(15,053.94)**
Fiscal Year 2026 - Total									(47,096.28)
PROJECT - LTD Total									(110,769.12)

CARSON CITY NEVADA
Consolidated Municipality and State Capital
PUBLIC WORKS

April 2, 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 3 (January - March), Carson City collected $3,488.76 in Complete Streets revenue. This brings the year-to-date Complete Streets revenue to $9,828.72. During this quarter, $2,634.51 was spent on expenses as a match for the US 50 E. Carson Complete Street Study. The year-to-date expense amount is $4,853.98.

During this reporting quarter, Carson City completed the US 50 E. Carson Complete Street Study. The total expended funding allocated from Complete Streets since July 2024 is $10,466.00.

The Complete Streets Account is not a large account for Carson City. As described in the past, to use it effectively, the City allows funds to build up before initiating a project. The Complete Streets fund is an important funding source for transportation projects, especially those that choose to use multi-modal transportation, and we will continue to use the funds.

Respectfully,

Chris Martinovich

Chris Martinovich, PE
Transportation Manger
Carson City Public Works

3505 Butti Way, Carson City, NV 89701 (775) 887-2355 FAX (775) 887-2112
Operations: Water, Sewer, Streets, Wastewater, Landfill, Environmental
Engineering, Transportation, Capital Projects

Docusign Envelope ID: A519447C-EF76-85FB-82DE-CE86DB0EFB71

Regional Transportation
Commission of
Southern Nevada

600 S. Grand Central Pkwy., Suite 350, Las Vegas, NV 89106-4512

April 1, 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 - 3rd 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 third quarter of RTC Fiscal Year 2026, the RTC received a total of $71,184.96 in CSP funds from the Department of Motor Vehicles as shown below.

FY26 Date	Collections
FY26-Quarter 1	$ 68,918.06
FY26-Quarter 2	$ 71,842.32
FY26-Quarter 3	$ 71,184.96
FY26-Quarter 4	
Total	**$ 211,945.34**

The attached spreadsheet will provide details of encumbrances and expenditures from January 2015 through March 2026. 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

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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	$ 324,999.39
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

Docusign Envelope ID: A519447C-EF76-85FB-82DE-CE86DB0EFB71

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

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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.

Contract Date	February 11, 2016
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.

Contract Date	February 11, 2016
Contract Amount	$ 118,119.66
Amount Spent	$ 118,119.66
Contract Closed	February 9, 2017

Should you have any questions or require any additional information, please do not hesitate to contact me at (702) 676-1632 or by email at kendallg@rtcsnv.com.

Sincerely,

Signed by:
Joanna Wadsworth
3E63FB9A5C9F4A6...

Joanna Wadsworth, P.E.
Director 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
Andrew Kjellman, Deputy Chief Executive Officer, RTC
Gena Kendall, Manager 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
Michael Cunningham, Acting Director of Public Works, City of Las Vegas
Gary Poindexter, Director of Public Works, City of Boulder City

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60S DC-EA=kendallg@rtcsnv.com
$DEPHDR$ EMAIL P006100 P006180
60S DC-ES=ACCTHIST - REPORT INITIATED BY Gena Kendall
60S DC-EX= P00

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REGIONAL TRANSP COMM OF SO NV
Account History
06/01/22 - 01/31/27

Account # / Name / Vendor/Whse Addr # / Stock/Invoice #	PO	Type	Date	Bank / Check #	Description/Vendor Name / Ref # / Revised Budget/Encumbered	Debit Amount	Credit Amount
06000-049-4613-0000-0000 Complete Streets Donations					Beginning Balance Beginning Budget $264,171.00CR O/S Encumbrances		$290,826.36CR
		CR	06/14/22	1	COMPLETE STREETS PMT6/14/22 2904		$25,183.62
		CR	07/19/22	1	COMPLETE STREETS PMT7/15/22 2927		$26,646.84
		CR	08/17/22	1	COMPLETE STREETS PMT8/15/22 2951		$26,298.36
		CR	09/20/22	1	COMPLETE STREETS PMT9/16/22 2971		$28,763.46
		CR	10/17/22	1	COMPLETE STREETS 10/13/22 2990		$26,815.14
		CR	11/15/22	1	COMPLETE STREETS PMT11/10/22 3010		$25,458.84
		CR	12/13/22	1	COMPLETE STREETS 12/9/22 3029		$23,930.28
		CR	01/13/23	1	COMPLETE STREETS 01/11/23 3050		$24,787.62
		CR	02/10/23	1	COMPLETE STREETS PMT 2/8/23 3069		$27,605.16
		CR	03/13/23	2	COMPLETE STREETS PMT3/9/23 3090		$23,696.64
		CR	04/14/23	1	COMPLETE STREETS PMT4/12/23 3113		$28,098.18
		CR	05/10/23	1	COMPLETE STREETS PMT 5/8/23 3132		$24,429.24
		CR	06/12/23	1	COMPLETE STREETS PMT 6/8/23 3154		$25,431.12
		CR	07/17/23	1	COMPLETE STREETS 7/13/23 3177		$26,084.52
		CR	08/17/23	4	COMPLETE STREETS 8/15/23 3205		$25,417.26
		CR	09/13/23	1	COMPLETE STREETS PMT9/11/23 3223		$26,429.04
		CR	10/19/23	1	COMPLETE STREETS PMT10/17/23 3248		$25,357.86
		CR	11/15/23	1	COMPLETE STREETS 11/13/23 3268		$24,120.36
		CR	12/14/23	1	COMPLETE STREETS PMT12/12/23 3289		$22,306.68
		CR	01/16/24	1	COMPLETE STREETS PMT 1/11/24 3310		$22,964.04
		CR	02/15/24	1	COMPLETE STREETS PMT 2/13/24 3333		$26,040.96
		CR	03/12/24	1	COMPLETE STREETS PMT 3/8/24 3350		$22,928.40
		CR	04/16/24	1	COMPLETE STREETS PMT 4/12/24 3377		$25,623.18
		CR	05/20/24	1	COMPLETE STREETS PMT 5/14/24 3403		$24,718.32

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REGIONAL TRANSP COMM OF SO NV
Account History
06/01/22 - 01/31/27

Account # / Name / Vendor/Whse Addr # / Stock/Invoice #	PO	Type	Date	Bank / Check #	Description/Vendor Name / Ref # / Revised Budget/Encumbered	Debit Amount	Credit Amount
		CR	06/11/24	1	COMPLETE STREETS PMT 6/7/24 3419		$24,680.70
		CR	07/19/24	3	COMPLETE STREETS PMT 7/17/24 3445		$24,302.52
		CR	08/13/24	1	COMPLETE STREETS PMT8/9/24 3463		$24,894.54
		CR	09/11/24	1	COMPLETE STREETS PMT9/9/24 3483		$25,336.08
		CR	10/17/24	2	COMPLETE STREETS PMT10/15/24 3510		$25,007.40
		CR	11/14/24	1	COMPLETE STREETS PMT11/12/24 3530		$24,407.46
		CR	12/18/24	1	COMPLETE STREETS PMT12/16/24 3551		$22,322.52
		CR	01/14/25	1	COMPLETE STREETS PMT 1/14/25 3571		$23,853.06
		CR	03/06/25	2	COMPLETE STREETS PMT 3/3/25 3603		$26,773.56

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CR	03/10/25	1 COMPLETE STREETS PMT 3/5/25 3605				$22,704.66
CR	04/08/25	1 COMPLETE STREETS PMT 4/3/25 3626				$26,464.68
CR	05/13/25	2 COMPLETE STREETS PMT 5/8/25 3653				$24,157.98
CR	06/12/25	1 COMPLETE STREETS PMT 6/9/25 3674				$24,417.36
CR	07/18/25	3 COMPLETE STREETS PMT7/15/25 3698				$23,395.68
CR	08/15/25	1 COMPLETE STREETS PMT8/12/25 3717				$24,352.02
CR	09/11/25	1 COMPLETE STREETS PMT 9/8/25 3735				$19,170.36
CR	10/08/25	1 COMPLETE STREETS PMT10/3/25 3760				$26,914.14
CR	11/12/25	2 COMPLETE STREETS PMT 11/6/25 3786				$23,961.96
CR	12/11/25	1 COMPLETE STREETS PMT 12/8/25 3806				$20,966.22
CR	01/16/26	9 COMPLETE STREETS PMT1/13/26 3830				$23,623.38
CR	02/12/26	1 COMPLETE STREET PMT2/9/26 3848				$25,444.98
CR	03/18/26	1 COMPLETE STREETS PMT3/13/26 3872				$22,116.60
		Account Total				$1,138,402.98
		Ending Balance				$1,429,229.34CR
		Ending Budget	$264,171.00CR			
		Available Balance	$1,165,058.34			

REGIONAL TRANSP COMM OF SO NV
Account History
06/01/22 - 01/31/27

Account # / Name / Vendor/Whse Addr # / Stock/Invoice #	PO / Stock Known by	Type	Date	Bank / Check #	Description/Vendor Name / Ref # / Revised Budget/Encumbered	Debit Amount	Credit Amount
06000-049-7023-2959-0000					Beginning Balance	$29,857.46	
CO Infra - Construction					Beginning Budget		
					O/S Encumbrances		
00015		AP	10/01/23	1	CITY OF BOULDER CITY	$67,503.08	
10156A				90012184			
		JE	11/30/23		City of BC 10156A 3629		$67,503.08
					Account Total	$67,503.08	$67,503.08
					Ending Balance	$29,857.46	
					Ending Budget		
					Available Balance $29,857.46CR		
06000-049-7023-3068-0000					Beginning Balance		
191K Complete Streets Program FY23					Beginning Budget		
					O/S Encumbrances		
00171		AP	06/01/23	1	CITY OF LAS VEGAS - FINANCE	$17,140.00	
381483				90011445			
00171		AP	07/01/23	1	CITY OF LAS VEGAS - FINANCE	$1,361.72	
382313				90011699			
00171		AP	12/01/23	1	CITY OF LAS VEGAS - FINANCE	$110.16	
383928				90012645			
00171		AP	02/01/24	1	CITY OF LAS VEGAS - FINANCE	$3,631.60	
384230				90012990			
00171		AP	03/01/24	1	CITY OF LAS VEGAS - FINANCE	$269,171.33	
384312				90013339			
		JE	06/03/24		CLV 384312 3782		$269,171.33
					Account Total	$291,414.81	$269,171.33
					Ending Balance	$22,243.48	
					Ending Budget		
					Available Balance $22,243.48CR		
06000-049-7023-3126-0000					Beginning Balance		
CO Infra - Design/Engineering					Beginning Budget		
					O/S Encumbrances		
01338		AP	05/31/25	1	MC4 CONSTRUCTION, LLC.	$290,362.46	
1-191L-CSF				45048			
		JE	06/30/25		FY25 AP Accrual 4344	$15,282.24	
		JE	07/01/25		Reversal of batch# 4344 4345		$15,282.24
00021		AP	08/01/25	1	CITY OF HENDERSON	$15,282.24	
191L-3126 Ret6-10				90017274			
00021		AP	09/01/25	1	CITY OF HENDERSON	$18,000.00	
11-191L-3126				90017333			
					Account Total	$338,926.94	$15,282.24

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REGIONAL TRANSP COMM OF SO NV
Account History
06/01/22 - 01/31/27

Account # / Name / Vendor/Whse Addr # / Stock/Invoice #	PO	Type	Date	Bank / Check #	Description/Vendor Name / Ref # / Revised Budget/Encumbered		Debit Amount	Credit Amount
					Ending Balance		$323,644.70	
					Ending Budget			
					Available Balance	$323,644.70CR		
06000-049-7023-3201-0000					Beginning Balance			
191K Complete Streets Program FY23					Beginning Budget			
					O/S Encumbrances			
		JE	06/30/25		FY25 AP Accrual		$307,675.60	
					4237			
00015		AP	07/01/25	1	CITY OF BOULDER CITY		$307,675.60	
12674				90017046				
		JE	07/01/25		Reversal of batch# 4237			$307,675.60
					4238			
00015		AP	09/01/25	1	CITY OF BOULDER CITY		$42,324.40	
12968				90017537				
					Account Total		$657,675.60	$307,675.60
					Ending Balance		$350,000.00	
					Ending Budget			
					Available Balance	$350,000.00CR		
16000-049-7023-2959-0000					Beginning Balance			
CO Infra - Construction					Beginning Budget			
					O/S Encumbrances			
		JE	11/30/23		City of BC 10156A		$67,503.08	
					3629			
					Account Total		$67,503.08	
					Ending Balance		$67,503.08	
					Ending Budget			
					Available Balance	$67,503.08CR		
16000-049-7023-3068-0000					Beginning Balance			
191K Complete Streets Program FY23					Beginning Budget			
					O/S Encumbrances			
		JE	06/03/24		CLV 384312		$269,171.33	
					3782			
					Account Total		$269,171.33	
					Ending Balance		$269,171.33	
					Ending Budget			
					Available Balance	$269,171.33CR		
					Total		$1,692,194.84	$1,798,035.23
					Ending Balance			$366,809.29CR
					Ending Budget	$264,171.00CR		

REGIONAL TRANSP COMM OF SO NV
Account History
06/01/22 - 01/31/27

Account # / Name / Vendor/Whse Addr # / Stock/Invoice #	PO	Type	Date	Bank / Check #	Description/Vendor Name / Ref # / Revised Budget/Encumbered		Debit Amount	Credit Amount
					Available Balance	$102,638.29		