

Governor Joe Lombardo
Chairman

Tiffany Greenameyer
Clerk of the Board



Attorney General Aaron D. Ford
Member

Secretary of State Francisco V. Aguilar
Member

STATE OF NEVADA BOARD OF EXAMINERS

209 East Musser Street, Room 200 / Carson City, Nevada 89701-4298
Phone: (775) 684-0222 / Fax: (775) 684-0260
<http://budget.nv.gov/Meetings>

PUBLIC MEETING NOTICE AND AGENDA

Date and Time: July 14, 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=tvlrAetz5Lc>

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 483 549 981#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

3. Approval of the June 9, 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	\$62,469

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

Nevada State Board of Pharmacy

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

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

Department of Corrections

Pursuant to NRS 286.523, the department requests approval of a critical labor shortage designation for Correctional Officer, Senior Physician, Senior Psychiatrist, and Corrections Counselor positions for the period of July 1, 2026 to June 30, 2028.

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 of the Attorney General submits the following Tort Claim request for approval:

Claimant: Alfred Lajes
Claim No: TC22076
Settlement Amount: \$250,000
Date of Loss: May 2021

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

Governor's Finance Office – Budget Division

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

- Chapter 0300 Procurement: Contracts and Purchasing
 - Section 0304 Special Approvals
 - Section 0305 Competition Requirements
 - Section 0317 Equipment Repair and Maintenance

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 May 9, 2026 through June 12, 2026.

13. Information Item Reports

Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of June 10, 2026, for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

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 483 549 981#. 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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Phone: (775) 684-0222 / Fax: (775) 684-0260
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MEETING MINUTES

Date and Time: June 9, 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
Rosalie Bordelove, Board Counsel
David Lenzner, Deputy Director, Governor's Finance Office

OTHERS PRESENT:

James Dzurenda, Director, Department of Corrections

1. Call to Order / Roll Call

Governor: I will kick off the State of Nevada Board of Examiners meeting scheduled for today, June 9, 2026 and the time is 10:00 AM. 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 447 184 288#. 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 period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless that matter itself has been specifically included on the agenda as an action item. We will impose a time limit of three minutes. Do we have any public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Do we have any here in Las Vegas? Seeing none.

Is anybody queued on the internet or the phone?

IT Services: No, Governor.

Governor: We will close the first opportunity for public comment.

3. Approval of the May 12, 2026 Meeting Minutes (For possible action)

Governor: Agenda item number three, *Approval of the May 12, 2026 Meeting Minutes, for Possible Action*. Do we have any questions or concerns?

Secretary of State: Motion to approve.

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

4. State Vehicle Purchases (For possible action)

Pursuant to NRS 334.010 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	2	\$25,381

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

Clerk of the Board: Pursuant to NRS 334.010 and SAM 0304, no state vehicle may be purchased without prior written consent of the State Board of Examiners. This request is from the Department of Veterans Services. The department requests approval to purchase two vehicles for a total amount not to exceed \$25,381. Are there any questions on these items?

Governor: Are there questions?

Secretary of State: No questions.

Attorney General: Move to approve.

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

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

A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with current employee Michael Friedman, to provide direct client services through a statewide contract with Supported Living Solutions.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with current employee Randi Melvin-Brown to provide direct client services through a statewide contract with On Point Behavior, LLC.

C. State Department of Conservation and Natural Resources – Division of Environmental Protection

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Kelly Williams to provide subject matter expertise for biennial budget development and fiscal year-end closing processes through a statewide contract #99SWC-NV25-25409 with HAT Limited Partnership dba Manpower.

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

Clerk of the Board: The first request is from the Department of Administration, Purchasing Division. The department requests to contract with current employee, Michael Friedman, to provide direct client services through a statewide contract with Supportive Living Solutions.

The next request is from the Department of Administration, Purchasing Division. The department requests to contract with current employee, Randy Melvin-Brown, to provide direct client services through a statewide contract with On-Point Behavioral, LLC.

The last request is from the State Department of Conservation and Natural Resources, Division of Environmental Protection. The department requests to contract with former employee, Kelly Williams, to provide subject matter expertise for biennial budget development and fiscal year-end closing processes through a statewide contract with Manpower. Are there any questions on these items?

Secretary of State: No questions.

Attorney General: Move approval.

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

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

A. Department of Corrections

Pursuant to NRS 286.523, the department requests approval of a critical labor shortage designation for Correctional Officer, Senior Physician, and Correction Counselor positions at Ely State Prison and Lovelock Correctional Center. This request is for a designation from July 1, 2026 to June 30, 2027.

B. State Department of Agriculture

Pursuant to NRS 286.523, the department requests approval of a critical labor shortage designation for Agricultural Police Officer 3 and Agricultural Police Officer 2 positions. This request is for a designation from July 1, 2026 to June 30, 2028.

Governor: Agenda item number six, *Request to Designate Positions in State Government as Critical Labor Shortages, for Possible Action*. My understanding, Ms. Greenameyer, that 6.A is to be removed?

Clerk of the Board: Yes, sir. Item 6.A has been withdrawn by the agency.

Item 6.B is from the State Department of Agriculture. The department requests approval of a critical labor shortage designation for Agricultural Police Officer 2 and Agricultural Police Officer 3 positions for the period of July 1, 2026 to June 30, 2028. Are there any questions on this item?

Governor: Are there any questions?

Secretary of State: Motion to approve item 6.B.

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

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

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

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$858,500 from the Interim Finance Committee Contingency Account to fund the payment of sanctions imposed by the Eighth Judicial Court in Clark County.

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

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$2,637,456 from the Interim Finance Committee Contingency Account to fund an unanticipated shortfall at Southern Nevada Adult Mental Health Services due to higher than anticipated costs of temporary medical contractors.

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

Clerk of the Board: Yes, sir. There are two requests under this agenda item pursuant to NRS 353.268. The first request is from the Department of Human Services, Division of Public and Behavioral Health. The department requests a recommendation of approval to the Interim Finance Committee for an allocation of \$858,500 from the Interim Finance Committee Contingency Account to fund the payment of sanctions imposed by the Eighth Judicial Court in Clark County. Are there any questions on this item?

Governor: Are there questions?

Attorney General: No, move approval of item 7.A.

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

Move on to item 7.B.

Clerk of the Board: This request is from the Department of Human Services, Division of Public and Behavioral Health. The Department requests a recommendation of approval to the Interim Finance Committee for an allocation of \$2,637,456 from the Interim Finance Committee Contingency Account to fund an unanticipated shortfall for costs of temporary medical contractors. Are there any questions on this item?

Secretary of State: No questions.

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

8. Request for Transfer from the State General Fund (For possible action)

Office of the State Treasurer – Unclaimed Property Division

Pursuant to NRS 120A.620, subsection 6, the office requests approval of a temporary transfer of \$50,000,000 from the State General Fund to the Abandoned Property Trust Account in fiscal year 2027 to allow the division to meet its obligations to pay approved property claims.

Governor: Agenda item number eight, *Request for Transfer from the State General Fund, for Possible Action*.

Clerk of the Board: This request is from the Office of the State Treasurer, Unclaimed Property Division. Pursuant to NRS 120A.620, subsection 6, the office requests approval of a temporary transfer of \$50,000,000 from the State General Fund to the Abandoned Property Trust Account to allow the office to meet its obligations to pay approved property claims. Are there any questions on this item?

Attorney General: No questions.

Secretary of State: No questions. Motion to approve item 8.

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

9. 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 agreement between the State Department of Conservation and Natural Resources, Division of State Lands, for and on behalf of the Department of Tourism and Cultural Affairs, and the Boulder City Chamber of Commerce.

Governor: Agenda item number nine, *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 agreement between the State Department of Conservation and Natural Resources, Division of State Lands for, and on behalf of, the Department of Tourism and Cultural Affairs and the Boulder City Chamber of Commerce. Are there any questions on this item?

Secretary of State: Motion to approve item number 9.

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

10. Approval of Proposed Leases (For possible action)

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

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

Secretary of State: Motion to approve.

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

11. Approval of Proposed Contracts (For possible action)

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

Clerk of the Board: There are 89 contracts under this agenda item. Are there any questions on any of these items?

Secretary of State: Motion is to approve all contracts under 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 Master Service Agreements (For possible action)

Governor: Agenda item number 12, *Approval of Proposed Master Service Agreements, for Possible Action*.

Clerk of the Board: There are 42 master service agreements under this agenda item. Are there any questions on any of these?

Governor: Are there questions?

Attorney General: None here. Move approval of all 42 items under item 12.

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

13. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from April 11, 2026 through May 8, 2026.

Governor: Agenda item number 13, which is *Information Item, Clerk of the Board Contracts*.

Clerk of the Board: There are 74 contracts within the threshold of \$10,000 to \$99,999 that were approved by the Clerk of the Board from April 11, 2026 through May 8, 2026. This item is informational. Are there any questions on any of these items?

Attorney General: None here.

Secretary of State: No questions.

Governor: All right, no questions here. We will close agenda item 13.

14. Information Item Reports

A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of May 11, 2026, for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

B. Statewide Quarterly Overtime Report – Fiscal Year 2026, 3rd Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. This report covers the period of January 1, 2026 through March 31, 2026.

Governor: Agenda item number 14. Let's take these separately, Ms. Greenameyer.

Clerk of the Board: There are two reports under this agenda item. The first report is from the Governor's Finance Office, Budget Division. Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report of the following accounts as of May 11, 2026. The balances are as follows: Tort Claim Fund \$439,135.85; Statutory Contingency Account \$2,963,435.21; Stale Claims Account \$2,317,527.54; Emergency Account \$412,360.79; Disaster Relief Account \$16,562,882.46; IFC Contingency Unrestricted General Fund is \$44,084,301.63; IFC Contingency Unrestricted Highway Fund is \$1,638,068.35; IFC Contingency Restricted General Fund is \$102,841,210.00; IFC Contingency Restricted Highway Fund is \$6,924,146.00; and Extra addition coordinator budget account 1002 is \$821,208.14. This item is informational. Are there any questions on any of these?

Governor: Do we have any questions?

Attorney General: No questions.

Secretary of State: No.

Governor: Alright, no questions here.

We'll move on to 14.B.

Clerk of the Board: This report is the Statewide Quarterly Overtime Report for the third quarter of fiscal year 2026. Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget

Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. This report covers the period of January 1, 2026 through March 31, 2026. I would note in the backup documentation, staff removed muster pay from the line graphs for the Department of Corrections for the quarters in fiscal year 2026 which provides a true comparison of non-muster pay related overtime. This item is informational. Are there any questions on this item?

Governor: Yes. So, Director Dzurenda, I understand that we've had a reduction in overtime costs?

James Dzurenda: Yes, and it's drastic.

Governor: Do you have a number associated with that?

James Dzurenda: Well, the ask we're probably going to be looking for is less than \$2 million at the end of this fiscal year. So, we look like we're over our allotment of about \$2 million, which was down from when I originally predicted about \$53 million.

Governor: That's good. So, the programs we're putting in place are working?

James Dzurenda: So, the only negative piece, we reduced a lot of our programs that were in place that created overtime, which are going back in place right now. We had programs that we had for offenders for reentry that were actually decreased, some eliminated because it created too much overtime during the last fiscal year. Those were taken out and also, visiting for family has been decreased from each week to every other week. That's all going to be going back in place in this fiscal year to be able to increase those programs and visits.

Governor: We also have the issue of new hires, right?

James Dzurenda: The new hire stuff was a large factor. In the south, our vacancy rates are below 10%, most of the time below 5%. Still in the rural areas of Lovelock and Ely, they're still the same but the drastic change in hiring in the south was what really created a lot of the filling of the overtime.

Governor: Good, thank you for paying attention. Any other questions of Mr. Dzurenda or anything else for item 14.B?

Secretary of State: No questions.

Attorney General: None here.

Governor: Alright, we will close agenda item 14.

15. Public Comment

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Governor: Next is the second opportunity public comment, agenda item number 15. Is there any public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Any here in Las Vegas? Seeing none.

Are there any on the phone?

IT Services: No, sir.

Governor: Alright, we will close the second opportunity public comment.

16. Adjournment (For possible action)

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

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: June 8, 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 \$62,469.

Additional Information:

The department requests to purchase one replacement excavator for use at the Northern Nevada Veterans Memorial Cemetery located in Fernley.

Statutory Authority:

NRS 334.010

REVIEWED: DL

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

M E M O R A N D U M

DATE: May 29, 2026

TO: Dustin Speed, Executive Branch Budget Officer 1
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

Good afternoon, Dustin –

The Nevada Department of Veterans Services is requesting approval from the Board of Examiners to purchase one (1) 2026 Bobcat Compact Excavator to replace an existing 2004 Mini Excavator Mustang 3503 in accordance with Section 1316 of the Nevada State Administrative Manual. We request to use funds in Gift Account BA 2562 for the replacement of this vehicle. The cost of the replacement vehicle is quoted as \$62,468.67.

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

Thank you for your consideration and assistance.

Best regards,

A handwritten signature in blue ink that reads "Kate G. Baltazar-Dodge".

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

NEVADA DEPARTMENT OF VETERANS CEMETERY

Northern Nevada Veterans Memorial Cemetery - Vehicle Purchase Request

Excavator: Additional Features Justification

The information below is provided as justification for the additional features requested beyond the base model equipment. As a state veterans memorial cemetery, our facility must meet state and federal requirements for safety, burial and grounds standards; these features are critical in ensuring our operators are safe, the state is in compliance with standards, and we are providing the optimal services to veterans and their families in the years to come.

Long Arm: This is necessary for reach, depth and precision digging from an area farther away from the dig site, which is critical for digging graves without damaging existing adjacent gravesites

Cab Deluxe Package

Enclosed cab with HVAC: For operator safety by regulating temperature to ensure proper cooling in the summer and heating in the winters

Telematics: Necessary for managing overall operability of the machine by monitoring engine hours, fuel usage, safety alerts and many others.

Keyless Start: Needed for enhanced security and anti-theft feature, prevents unauthorized use

Bobcat 7" Touch Display with Radio and Bluetooth: Included for operator efficiency, safety and communication.

Heated Highback Seat: For enhanced operator safety by providing additional warmth during the winter

Travel Motion Alarm: This is an enhanced security feature that alerts nearby workers and visitors that the equipment is moving. It is a necessary feature as many excavators have blind spots and can move widely unexpectedly.

Depth Check Angle Blade: This is necessary for precision grading; it maintains control and accuracy while reducing disruption of the dig site and need for reworking the excavation, which is key when excavating adjacent to existing graves

Hydraulic Angle Blade: This is necessary for enhanced dig control, giving the operator safe swing in moving left to right and vice versa while moving material such as soil and debris.

Hydraulic Clamp: This is necessary for the safe lifting, picking up and moving of materials, such as soil, boulders, logs, debris, etc.

Diverter Valve: This is necessary for enhanced safety when the equipment is managing hydraulic flow while switching between multiple attachments.

Hydraulic X-Change Grading: This is necessary for safe, precise and quick changes to attachments and tools, especially in grading and finishing work. It is safer and more efficient than manual pin changes and reduces wear and tear over time.

Hydraulic X-Change Teeth: This is necessary for safe and accurate bucket tooth changes, reducing fuel burn, reducing wear and tear over time from tooth misalignment and enhancing safety for the operator.

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

Agency Name: Nevada Department of Veterans Services	Budget Account #: 2562
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: \$62,468.67 Is the requested vehicle(s) new or used: New Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: Compact Excavator Mission of the requested vehicle(s): Burial and grounds maintenance operations at the Northern Nevada Veterans Memorial Cemetery	
Were funds legislatively approved for the request? ☐ Yes ☒ No	If yes, please provide the decision unit number: If no, please explain how the vehicles will be funded? Gift Account BA 2562
Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): ☐ Addition(s) ☒ Replacement(s)	
Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain. Yes, the requested vehicle complies with SAM 1314.	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2004 Odometer Reading: 3,012 hrs Type of Vehicle: Mini Excavator Mustang 3503 Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes this meets the requirements under SAM 1316 as the current vehicle is twenty-two (22) years old. If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
<i>Please attach an additional sheet if necessary</i>	
APPOINTING AUTHORITY APPROVAL:  Kate G. Baltazar-Dodge Agency Appointing Authority Deputy Chief Financial Officer Title 05/28/2026 Date	
BOARD OF EXAMINERS' APPROVAL: ☐ Approved for Purchase ☐ Not Approved for Purchase Board of Examiners Date	

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 Bobcat E35 R-2 Series Compact Excavator		
Dealer Name:	Bobcat of Reno		
Delivery Location:	Fernley NV		
Vehicle Colors:	Exterior: White/Red	Interior: Black	☐ Cloth ☒ Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE	1	\$ 41,095.44	\$ 41,095.44
SPECIFY OPTIONS: (description)			
Long Arm	1	\$ 1,246.87	
Cab Deluxe Package	1	\$ 7,631.30	
Depth Check Angle Blade	1	\$ 2,907.80	
Hydraulic Angle Blade	1	\$ 2,267.95	
Hydraulic Clamp	1	\$ 3,247.49	
Hydraulic X-Change	1	\$ 1,715.87	
36" X-Change Grading	1	\$ 1,195.39	
18" X-Change Teeth	1	\$ 1,160.56	
Total purchase price with options			\$ 62,468.67
DELIVERY COST: Boulder City NV (If other than Reno\Carson or Las Vegas)			
GRAND TOTAL:			\$ 62,468.67

Registered Owner:	Agency Name & Address: Nevada Dept of Veterans Services 9400 Gateway Dr, Suite A Reno NV 89521
Legal Owner:	Agency Name & Address: Nevada Dept of Veterans Services 9400 Gateway Dr, Suite A Reno NV 89521
County Vehicle Based In:	Lyon County NV
Name & Phone of Person to contact when vehicle is ready for delivery:	Jose Gabe Velazquez NNVMC Superintendent (775)575-4441 Ext 25 / (775)224-5331



Quotation Number: **AB1752808**
 Quote Sent Date: **Apr 10, 2026**
 Expiration Date: **Apr 30, 2026**
 Prepared By: **Albert Blanco**
 Phone: +17757700120
 Email: albert.blanco@bobcatcentral.com

Customer
Northern Nevada Veterans Memorial
Cemetery
 14 Veterans Wy
 Fernley, NV, 89408
 Phone: 775-575-4441

Contact
Jose Gabe Velazquez
 Phone: 775-575-4441
 Email: velazquez@vaterans.nv.gov

Dealer
Bobcat of Reno, Reno, NV
 2282 LARKIN CIRCLE
 SPARKS, NV, 89431

Item Name	Item Number	Quantity	Price Each	Total
E35 25HP R2-Series Bobcat Compact Excavator	M3409	1	41,095.44	41,095.44
<i>Comment:</i> GOVT ACCOUNTS SAVINGS APPLIED				
<i>Serial number:</i> TBD				
Standard Equipment:				
24.8 HP			Hydraulic Joystick Controls	
Tier 4 Diesel Engine			Keyed Ignition	
Auto-Idle			LED Work Lights	
Auto-Shift, Two-Speed Travel			Lift Eye	
Auxiliary Hydraulics with Selectable Flow			Rubber Tracks	
w/ Arm Mounted Flush Face Quick Couplers			Spark Arrestor Exhaust System	
Canopy			Standard Arm	
Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat			Standard Instrument Panel	
Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008			Vandalism Protection	
Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000			X-Change Attachment Mounting System	
Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262:1998			Telematics with 2-year Machine IQ Basics Subscription	
			+90-Day Machine IQ Health & Security Trial	
			Warranty: 2 years, or 2000 hours whichever occurs first	
			Zero Tail Swing	
Control Console Locks				
Control Pattern Selector Valve (ISO/STD)				
Dozer Blade with Float				
Engine/Hydraulic Monitor with Shutdown				
Fingertip Auxiliary Hydraulic Control				
Fingertip Boom Swing Control				
Horn				
Arm Option - Long Arm	M3409-R03-C02	1	1,246.87	1,246.87
Cab Deluxe Package	M3409-P11-C12	1	7,631.30	7,631.30
<i>Included:</i> Cab Deluxe Package: Enclosed Cab with Auto HVAC, Telematics with 3-year Machine IQ Health & Security Subscription, Keyless Start, Bobcat 7" Touch-Display with Radio and Bluetooth, Heated High Back Cloth Suspension Seat, Travel Motion Alarm,				
Depth Check - Long Arm, Angle Blade	M3409-R60-C05	1	2,907.80	2,907.80
Hydraulic Angle Blade	M3409-R12-C02	1	2,267.95	2,267.95

Hydraulic Clamp - X-Change - Long Arm - Class III w/ Diverter Valve	M3409-R08-C15	1	3,247.49	3,247.49
Hydraulic X-Change - Long Arm	M3409-R06-C04	1	1,715.87	1,715.87
36" MX3 XCHG GRADING	7333978	1	1,195.39	1,195.39
18" MX3 XCHG TEETH	7323842	1	1,160.56	1,160.56
Total for E35 25HP R2-Series Bobcat Compact Excavator				62,468.67
Quote Subtotal				62,468.67
Sales Total before Taxes				62,468.67
Taxes				0.00
Quote Total - USD				62,468.67

Notes: **THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!**

Customer Acceptance:	
Quotation Number: AB1752808	Purchase Order: _____
Authorized Signature: _____	
Print: _____	Sign: _____
Date: _____	Email: _____
Addresses	
Delivery Address _____	
Billing Address (if different from ship to): _____	
Tax Exempt: Y ☐ / N ☐	
Exempt in the State of: _____	
Tax Exempt ID: _____	
Federal: _____	
State: _____	
Expiration 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: June 23, 2026

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

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

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

NEVADA STATE BOARD OF PHARMACY

Agenda Item Write-up:

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

Additional Information:

Mr. Conmay retired from the Department of Public Safety, Highway Patrol Division on April 25, 2025 and is receiving pension benefits. His investigative experience and knowledge will support the Chief Investigator in coordinating investigations and oversight of the Prescription Monitoring program. The board requests to contract with Mr. Conmay from August 12, 2026 to February 11, 2027 on a part-time basis.

Statutory Authority:

NRS 333.705(1)

REVIEWED: 
ACTION ITEM: _____

JOE LOMBARDO
Governor

STATE OF NEVADA



DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAEERER
Deputy Directors

J. DAVID WUEST
Executive Secretary

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

Date: May 29, 2026

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

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

RECEIVED
JUN 02 2026
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Subject Authorization to Contract with Former Employee –Patrick Conmay

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

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

Please contact me if additional information or clarification is needed. My phone number is 775-85-1440 ext 112, or email at dwuest@pharmacy.nv.gov.



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Authorization to Contract with a Former Employee

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

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
X	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work.
	Contractor shall assist the Chief Investigator provide investigative coordination to Nevada State Board of Pharmacy personnel including investigators and inspectors on an hourly basis, not to exceed 32 hours per week, encompassing the following: • Management/Supervision of the Nevada State Board of Pharmacy's investigative processes and staff • Conducting administrative investigations of applicable pharmacy law, rules, and/or regulations • Establishing, modifying, and/or implementing investigative procedures and techniques predicated on the database established pursuant to NRS 453.162 to track controlled substance prescriptions as an investigative tool • Search and seizure laws, including warrantless inspections of regulated businesses • Procedures for locating and interviewing respondents/witnesses and documenting their statements • Evidence collection and chain of custody, including the seizure, custody, control, transfer, analysis, and disposition of documentary and physical evidence • Digital forensics and digital-based evidence

	- Analyzing and evaluating data, evidence, and statements, formulating logically supported conclusions, and writing narrative investigation reports - Interpreting and applying pertinent laws, statutes, codes, and regulations to investigations, including, without limitation, the Federal Controlled Substances Act, 21 U.S. Code Chapter 13, and the Nevada Uniform Controlled Substances Act, NRS Chapter 453 - Providing testimony in criminal, civil, and/or administrative proceedings - Conducting multi-agency investigations with other federal and state enforcement agencies - Legal issues related to investigations, including applicable federal and state laws governing privacy, confidentiality and public records - Receiving/documenting complaints - Case assignment - Reviewing/approving investigative reports
B	Document former job description. The Colonel of the Nevada Highway Patrol is responsible for overseeing the three regions of the Nevada Highway Patrol and ensuring the safety and protection of Nevada's roadways. The Colonel's duties include: Leading the Nevada Highway Patrol Division: The Colonel is responsible for the overall direction and management of the division, ensuring that all operations are conducted in accordance with state and federal laws. Managing Trooper Assignments: The Colonel oversees the assignment of troopers to various regions and duties, ensuring that the division is staffed appropriately for its responsibilities. Overseeing Investigations: The Colonel is responsible for the investigation division, which includes overseeing statewide investigations into major crimes such as homicides and illegal drug activity. Ensuring Public Safety: The Colonel is committed to public safety and must ensure that the actions of the Nevada Highway Patrol Division do not compromise the safety of the public. Training and Development: The Colonel is responsible for the training and development of troopers within the division, ensuring that all officers are well-prepared to handle their duties. Collaboration with Other Agencies: The Colonel must work closely with other law enforcement agencies and government officials to ensure a coordinated approach to public safety. Public Engagement: The Colonel is expected to engage with the community to raise awareness about public safety issues and provide information to the public. The Colonel is a key figure in the Department of Public Safety's operations and is expected to lead by example, demonstrating the highest standards of professionalism and integrity.
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? The former employee, via Marathon Temporary Services, possesses the expertise required to assist the Chief Investigator of the Nevada State Board of Pharmacy to coordinate investigations, including the management, supervision, and training of the investigative staff of the Nevada State Board of Pharmacy's investigations unit. He has over 40 years of combined law enforcement experience with the Los Angeles Police Department, the Nevada Department of Public Safety, and the Nevada Department of Corrections, in conducting, supervising, and/or managing complex criminal and administrative investigations. As Chief of the Nevada Department of Public Safety, Investigation Division from 2014-2021, he has executive management experience and expertise in criminal investigations related to controlled substances including management oversight of the operation of the database established pursuant to NRS 453.162 to track controlled substance prescriptions, which is jointly administered by the Board and the Nevada Division of Investigations.
D	Explain why existing State employees within your agency cannot perform this function.

	Current employees do not possess the necessary qualifications and/or experience to assist the Chief Investigator with the investigative coordination duties listed above. Requires both specific Nevada law enforcement experience and expertise in criminal investigations related to controlled substances together with extensive knowledge and experience with operation of the database
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
	No
F	List contractors' hourly rate and employee's hourly rate.
	Contractors' hourly rate \$68.33 per hour Employee's hourly rate \$54.75 per hour
G	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.
	Criminal Investigator 11, Grade 39, Step 10 and \$ 55.57
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
I	Document justification for hiring contractor.
	The Nevada State Board of Pharmacy has determined that additional resources are needed to assist the Chief Investigator with the investigative coordination duties listed above and ensure investigations are timely completed, thorough, and in strict conformance with federal and state law. The Board is in a position to identify any qualified candidate.
J	Will the employee be collecting PERS at any time during the contract?
	Yes
K	What is the duration of the contract with the former employee? (Include start and end date)
	08/12/2026 to 02/11/2027
L	Will the former employee be working full time or part time? If part time, how many hours?
	Part Time, equal to or less than 32 hours a week
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:



Signature of Agency Head Authorizing Request

6/1/26

Date

Purchasing Administrator Signature (if a Statewide Contract)

Date



Budget Analyst Signature

6/18/26

Date

Clerk of the Board of Examiners Signature

Date

Joe Lombardo
Governor



Tiffany Greenameyer
Director

David Lenzner
Deputy Director

Curtis Palmer
Deputy Director

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

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

Date: June 9, 2026

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

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

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF CORRECTIONS

Agenda Item Write-up:

Pursuant to NRS 286.523, the department requests approval of a critical labor shortage designation for Correctional Officer, Senior Physician, Senior Psychiatrist, and Corrections Counselor positions for the period of July 1, 2026 to June 30, 2028.

Additional Information:

The department continues to struggle with filling Correctional Officer, Senior Physician, Senior Psychiatrist, and Corrections Counselor positions resulting in mandatory overtime, employees working double shifts to meet security needs of the institutions, and heightened security risks.

Statutory Authority:

NRS 286.523

REVIEWED:

ACTION ITEM:

Joe Lombardo
Governor

James E. Dzurenda
Director



Northern Administration
5500 Snyder Ave.
Carson City, NV 89701
(775) 977-5500

Southern Administration
3955 W. Russell Rd.
Las Vegas, NV 89118
(725) 216-6000

MEMORANDUM

Date: June 8, 2026

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

From: James Dzurenda, Director, NDOC

Subject: CRITICAL LABOR DESIGNATION CONTINUATION REQUEST –
July 1, 2026 – June 30, 2028

Pursuant to NRS 286.523, the Department of Corrections respectfully requests the Board of Examiners to designate a critical labor shortage for the following positions: Correctional Officer, Senior Physician, Senior Psychiatrist and Corrections Counselor. This will allow the department to reemploy retired public employees as needed while continuing to recruit for these positions. Filling the vacancies would reduce stress to staff caused by excessive mandatory overtime.

NRS 286.523 (5) requires the following criteria to be considered by the Board of Examiners in making this designation:

a) The history of the rate of turnover for the position

- The average turnover rate for the past five years for Correctional Officers is 25%, for Sr. Physicians 50%, for Sr Psychiatrist is 6%, and 0% for the Corrections Counselors. Yearly turnover rates are listed in the table below.

History of Turnover Rate for Position

	2021	2022	2023	2024	2025	Average
Correctional Officers-All locations	25%	25%	31%	29%	16%	25%
Senior Physician- All locations	50%	50%	50%	49%	50%	50%

Senior Psychiatrist- All locations	0%	14%	0%	0%	14%	6%
Correctional Counselor- Lovelock, NV	0%	0%	20%	20%	0%	8%
Correctional Counselor-Ely, NV	0%	100%	0%	0%	0%	20%

The extension is requested for the following positions:

1. Correctional Officers – Class Code 13.313
 2. Senior Physicians – Class Code U9087
 3. Senior Psychiatrists – Class Code U9088
 4. Correctional Counselors – Class Codes 10.154, 10.143, 10.132, 10.126, 10.124
- b) The number of openings for the position and the number of qualified candidates for those openings after all the other efforts of recruitment have been exhausted.
- **Correctional Officer** – Of 1,528 authorized positions, 273 are currently vacant. Vacancy levels fluctuate monthly based on hiring and attrition. Recent recruitment efforts have yielded 10 candidates.
 - **Sr. Physicians** – Of 15 authorized positions, only three are currently filled. Recruitment remains challenging due to the rural locations of these positions and compensation that is not competitive with the private sector. Recruitment efforts have only yielded 2 applicants for the 12 vacancies.
 - **Sr. Psychiatrists** – All seven authorized positions remain vacant. Persistent recruitment challenges are primarily driven by rural duty locations and compensation disparities. Recruitment efforts have yielded no applicants.
 - **Corrections Counselors** – Of the 8 authorized rural positions, 6 positions remain vacant. Recruitment efforts continue to be impacted by the rural locations of these positions and compensation disparities. Ely currently has one qualified candidate, and Lovelock does not have any qualified candidates at this time. Both positions remain actively posted on NeoGov, and recruitment efforts are ongoing.
- c) The length of time the positions have been vacant.
- **Correctional officers** – We have vacant positions that began 6 years ago.
 - **Sr. Physicians** – We have vacant positions that began 7 years ago.
 - **Sr. Psychiatrist** – We have vacant positions that began 7 years ago.
 - **Correctional Counselors** – We have vacant positions that began 6 years ago.
- d) These positions remain difficult to fill due to a limited qualified applicant pool, competition from higher-paying public and private employers, unique challenges associated with working in a correctional environment and available housing in these rural areas.
- **Correctional Officer requirements** - High school diploma, 21 years of age, clean background check, successfully passing the physical fitness and psychological testing. Being an officer in a correctional environment is a very stressful position. Additionally,

our neighboring states give credit for time worked in correctional facilities. In other states, increasing the wage of the correctional officer, NDOC does not currently give credit for the correctional experience.

- Physicians, Psychiatrists and Corrections Counselors make significantly more money working outside of the State system. Requirements include graduation from an accredited medical school approved by the Nevada Board of Examiners, completion of one year internship in an approved hospital, and two years of practice in their field. Must possess a valid license to practice Medicine from the Nevada State Board of Medical Examiners.
- e) The history of the efforts to recruit for these positions has proved difficult at best, and includes, without limitation, advertising and recruitment events inside and outside of the State. Every effort has been made.
- Our positions are located on NeoGov, the state's career website. The department utilizes employee referral efforts and outreach to professional networks.

Sincerely,



James E. Dzurenda, Director
Nevada Department of Corrections

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: June 11, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer I
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: Alfred Lajes
Claim No: TC22076
Settlement Amount: \$250,000
Date of Loss: May 2021

Payment of this claim to be made to:

Alfred Lajes
1330 Cashman Dr
Las Vegas, NV 89102

Additional Information:

A settlement agreement and full and final release of further claims has been entered into for the total amount of \$250,000 for claimants. A total of \$249,500 will be paid from the Tort Claim Fund and \$500 payable by the NDOC.

Statutory Authority:
NRS 41.036

REVIEWED: ARF
ACTION ITEM: _____

CRAIG A. NEWBY
First Assistant Attorney General

AARON D. FORD
Attorney General

LESLIE NINO PIRO
General Counsel

CHRISTINE JONES BRADY
Assistant Attorney General



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: June 2, 2026
Subject: BOE Agenda Submittal for July 14, 2026, TC 22076, Lajes

Please place the following item on the July 14, 2026, Board of Examiner's agenda for approval. Upon approval, this item will be paid from Budget 1348/15.

Plaintiff: Alfred Lajes

Claim No.: TC 22076

Payment: \$249,500 (total settlement \$250,000 with \$500 payable by the NDOC and \$249,500 payable by the tort fund)

Payable to: Alfred Lajes
1330 Cashman Dr
Las Vegas NV 89102

TORT CLAIM RECOMMENDATION

DATE: May 12, 2026
CLAIMANT: Alfred Lajes
CLAIM NUMBER: TC22076
DATE OF LOSS: May 2021
AGENCY: NDOC/NNCC

DISCUSSION

In the pre-litigation, administrative claim filed against the NDOC in August 2025, through counsel, the now released inmate had allegations of medical deliberate indifference.

It was alleged, and confirmed by a Senior Deputy Attorney General, that in May 2021, while incarcerated, Mr. Lajes had blood in his stools and was ordered and approved to see a gastroenterologist. In March 2022, after 10 months, he was seen by a gastroenterologist who recommended a colonoscopy. For unknown reasons, the colonoscopy was never completed.

After his release from prison, he went to the Oncology Institute where a colonoscopy was completed, and a mass of 25 cm was found in his colon. He was diagnosed with stage IV colon cancer.

As noted above, the allegations were confirmed through medical reporting. If settlement was not reached and litigation were to ensue, counsel for Mr. Lajes would allege that the 2-year delay in the colonoscopy and diagnosis was deliberately indifference.

To avoid the cost of extensive discovery, hiring of medical experts and a possible adverse judgment by a jury, the case was settled prior to litigation being filed.

Mr. Lajes is represented by counsel, Dale Kotchka-Alanes of Womble Bond Dickinson. Counsel, nor her firm, are not taking any portion of this settlement. Payment of this settlement is contingent on the Board of Examiner's approval.

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/

/

RECOMMENDATION

It is recommended that the claim be paid in the amount of \$250,000 with the NDOC to pay \$500 and the tort fund to pay \$249,500.

RECOMMENDATION: PAY

G/L 7350

Alfred Lajes
1330 Cashman Drive
Las Vegas NV 89102

Approved:



May 12, 2026

NANCY KATAFIAS, CLAIMS MANAGER

DATE



Sophia G. Long for Leslie Nino Piro

6/2/2026

LESLIE NINO PIRO, GENERAL COUNSEL

DATE

Settlement Agreement and Full and Final Release of Claims

Case Name: Lajes v. State of Nevada

Case No. Pre-litigation, hereinafter referred to as:

“The Matter”

Plaintiff: <u>ALFRED LAJES</u>	Defendants: STATE OF NEVADA, ex rel. NEVADA DEPARTMENT OF CORRECTIONS

This Settlement Agreement and Full and Final Release of Claims (“Agreement”) is made and entered into by Alfred Lajes (Mr. Lajes), who is represented by counsel of his choosing as noted in ¶ 3 below as well as by counsel’s signature on this Agreement, and the State of Nevada *ex rel.* Nevada Department of Corrections, on behalf of the State of Nevada *ex rel.* Nevada Department of Corrections as well as any individual who currently or formerly worked for NDOC in any capacity that Mr. Lajes may have named as a defendant in any lawsuit he may have filed had he not entered into this Agreement (jointly referred to as “NDOC”). This Agreement is being entered into by Mr. Lajes and NDOC (collectively, the “Parties”) because each of them have determined that resolving this Matter by way of settlement is preferable than litigating this Matter.

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

1. Mr. Lajes was incarcerated with the NDOC from October 2014 through July 2022. After being released from incarceration, Mr. Lajes was diagnosed with, and underwent severe treatment for, Stage IVC colon cancer. Through counsel, Mr. Lajes made a demand for \$900,000, alleging a violation of both Nevada’s Constitution and the United States Constitution based on deliberate indifference to Mr. Lajes’ serious medical needs, as well as other potential claims. In particular, Mr. Lajes alleged that he had blood in his stools in May 2021 and despite orders from a doctor in May 2021 for Mr. Lajes to see a gastroenterologist, he did not actually see one until March 2022 – almost ten months later. And despite the gastroenterologist’s orders to schedule an upper endoscopy and colonoscopy, these were never scheduled before Mr. Lajes was released from prison in July 2022 (the “Matter”). The basis of Mr. Lajes’ claims is that the care he ultimately received was denied and delayed until after his release from custody.

2. Upon approval from the Board of Examiners ("BoE"), NDOC will pay Mr. Lajes the sum of Two Hundred Fifty Thousand Dollars (\$250,000.00) ("Settlement Amount") to be disbursed to Mr. Lajes, as set forth in Paragraphs 3 and 4 of this Agreement.
3. As this Agreement requires payment of \$250,000, this Agreement must be approved by the BoE. NDOC will present this Settlement to the BoE for approval at the next available meeting following the signatures of all Parties, which is anticipated to be either the June 2026 or the July 2026 BoE meeting. NDOC's counsel shall promptly notify Mr. Lajes' counsel of whether the BoE approved, denied, or otherwise acted upon the Agreement.
 - a. In the event the BoE does not approve this Agreement, neither Party is bound by any term in this Agreement.
 - b. In the event the BoE does not approve this Agreement, the Parties, including Mr. Lajes, are free to litigate this Matter, or, at the Parties' discretion, continue to attempt to negotiate a settlement of this Matter, understanding that any future settlement terms that may be agreed to between the Parties may also be subject to BoE approval.
 - c. Unless otherwise noted, the terms outlined in paragraph 1 above shall be completed within forty-five (45) days of the date the settlement is approved by the Board of Examiners. This agreement is subject to that approval.
4. Mr. Lajes is represented in this Matter by counsel: Dale Kotchka-Alanes, Esq. in a pro bono capacity. NDOC will disburse the Settlement Amount as instructed by Mr. Lajes and Mr. Lajes' counsel. The following apportionment of the Settlement Amount is reported to fulfill the Parties' obligations under NRS 41.0375(1)(b):
 - a. \$250,000.00 to be disbursed to Mr. Lajes.
 - b. \$0 in attorney's fees to be disbursed directly to counsel.
 - c. \$0 in costs to be disbursed directly to counsel.
5. In consideration of the Agreement above, Mr. Lajes understands that he will not be able to file a lawsuit against the NDOC or any of its employees for anything arising out of the circumstances which are the basis of this Agreement, i.e. the medical care of his colon issues while incarcerated in the NDOC.
6. If there is a delay in completing the terms of this Agreement, the Parties agree that an action to enforce will not be filed until after the time frames described in Paragraph 2 have fully expired, but also agree that such Action shall not be filed sooner than seven (7) days following the expiration of the timelines in Paragraph 2.

7. This Agreement represents a mutual release of all claims related to or arising out of this Matter, or any facts pertinent to or underlying this Matter. Mr. Lajes and NDOC understand that they are entering into a comprehensive settlement that is meant to represent a complete release of all claims related to the Matter.
8. Mr. Lajes understands that the settlement of this Matter applies to: (a) all claims that were or could have been raised; and (b) all individuals that were or could have been named as defendants in any lawsuit Mr. Lajes could have pursued in lieu of this Agreement, whether those individuals are current or former employees of the State of Nevada or NDOC.
9. Mr. Lajes understands that by entering this Agreement, neither NDOC nor any of the individuals employed or previously employed with NDOC who may have been a named defendant in any lawsuit Mr. Lajes may have filed but for this Agreement, are making any admission of liability for the claims raised in the Matter.
10. Mr. Lajes understands that he is not entitled to any other payments, including but not limited to additional attorney fees and costs, filing fees, copy costs or postage.
11. This Agreement shall be construed and interpreted in accordance with the laws of the State of Nevada. The Parties acknowledge that the Agreement has been drafted by NDOC, but that Mr. Lajes had the opportunity to make revisions through counsel.
12. Mr. Lajes further releases the STATE OF NEVADA and NDOC (as that term is defined above) from any past, current or future lien asserted on his behalf for any Medicare benefits that may be payable on his behalf regarding this claim, and he will be responsible for fulfilling any lien imposed by Medicare regarding this claim.
13. Mr. Lajes also releases the STATE OF NEVADA and NDOC (as that term is defined above) from any past, current or future lien asserted on his behalf for any other insurance benefits, including but not limited to private health insurance that may be payable on his behalf regarding this claim, and he will be responsible for fulfilling any lien imposed by any other insurer regarding this claim.

Plaintiff:	On behalf of NDOC:
By: <u></u>	By: <u></u>
Name: <u>ALFRED LAJES</u>	Name: <u>JAMES DZURENDA</u>
Date: <u>5/7/26</u>	Title: <u>DIRECTOR</u>
	Date: <u>5/11/26</u>

APPROVED AS TO FORM
AND CONTENT


DALE KOTCHKA-ALANES, ESQ.
Counsel for the Plaintiff



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

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

Date: June 24, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Aaron Frantz, Executive Branch Budget Officer
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

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

- Chapter 0300 Procurement: Contracts and Purchasing
 - Section 0304 Special Approvals
 - Section 0305 Competition Requirements
 - Section 0317 Equipment Repair and Maintenance

Additional Information:

Prior language in section 0304 did not require State Purchasing's approval on fixed assets under \$4,999.98. The proposed change required purchasing approval on all fixed assets no matter the cost. This change will provide clarity for agencies and align with the new requirements of CORE.NV. The State's prior financial system, Advantage 2x, did not automatically trigger a fixed asset shell at a certain dollar threshold. This required Purchasing to review purchases and ensure that all fixed assets had a "FA" added to the end of the commodity code to trigger the shell creation. CORE.NV does not work this way. Instead, dollar thresholds are assigned to commodity codes at the back end and are used to route workflows.

The proposed change to section 0305 removes the requirement that State Purchasing reviews all informal purchases of goods between \$5,000 and \$49,999 and provides clarification to when formal solicitation is required for services. Removing the reviews of all informal solicitations will align with the requirements of CORE.NV workflow. All "goods" purchases will be required to be entered into CORE.NV, so additional entries for the Purchasing Division's review are not necessary. Furthermore, clarifying the formal

solicitation process will eliminate confusion surrounding the formal solicitation requirement when contracting services valued at \$25,000 or more per fiscal year.

The removal of SAM 1500 has created significant challenges for agencies responsible for public safety, such as the Nevada Department of Transportation, the Nevada Department of Wildlife, and the Forestry Division. While these agencies can perform some repairs internally, there are many situations where they lack the capacity or technical ability to complete the repairs in-house. Restoring direct purchase authority in section 317 for urgent maintenance and repairs enables agencies to complete work quickly and keep critical equipment, such as helicopters and snowplows, operational during essential periods. This will help avoid extensive delays that can occur when agencies must wait for approval before purchasing necessary parts or services.

Statutory Authority:

NRS 353.040

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

REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)

Agency Code: 083
Department: Department of Administration
Division (if applicable): Purchasing
Department Appointing Authority: Director Joy Grimmer
Agency contact (name, phone and e-mail): William Taylor, 775-515-5173, btaylor@admin.nv.gov
Budget Division Analyst (name, phone and e-mail): Venus Fajota, 775-684-0210, vbfajota@finance.nv.gov
Proposed BOE date: June 9, 2026
Proposed effective date: July 1, 2026

1. Reason/purpose for requested change:
A) **To remove the requirement that state purchasing reviews all informal purchases of goods between \$5,000 and \$49,999.**
B) **To provide clarification when formal solicitation is required to be run for services.**
2. Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):
A) **Standardizing this requirement to be in line with the formal goods solicitation threshold, will align with the requirements of CORE.NV workflow. All "goods" purchases will be required to be entered into CORE.NV, so additional entries for the Purchasing Division's review are not necessary.**
B) **This will provide clarity for agencies, as there continues to be confusion surrounding the formal solicitation requirement when contracting services valued at \$25,000 or more per fiscal year.**
3. Will recommended change have a fiscal impact (if yes, explain): No
4. Existing and recommended language in SAM (*blue bold italics* is new language being proposed and ~~red strikethrough~~ is deleted language being proposed). (please provide requested change as an attachment): **SAM0305 Attached**

Department Appointing Authority: Joy Grimmer Date 5/8/2026
Clerk of the Board Review: [Signature] Date 5/12/2026
(required for website posting)

BOARD OF EXAMINERS APPROVAL DATE: _____
(for BOE use only)

Revised 2-2026

SAM0305 Competition Requirements

C. The following dollar limits apply when conducting competition as part of a proposed purchase

1. All purchases of goods worth less than \$50,000 or services worth less than \$25,000 *per fiscal year* may be made by agencies after an informal process. See SAM 0313.

~~2. Purchases of goods valued at more than \$5,000, but less than \$50,000 require review by State Purchasing after an informal process. See SAM 0313.~~

3. Purchases of goods of \$50,000 or more must be made by State Purchasing using a formal solicitation process. See SAM 0318 or SAM 0319.

4. Purchases of services with an estimated contract value of ~~at least~~ \$25,000 *or more* per fiscal year, ~~or at least and less than~~ \$100,000 in estimated total contract value, must be made *by the agency* using a formal solicitation process. ~~If the estimated contract value is less than \$25,000 per fiscal year and less than \$100,000 in total, but exceeds \$25,000 in total value, the agency may conduct the formal solicitation itself or ask State Purchasing to conduct the formal solicitation.~~

5. Purchases of services *with an estimated contract value* of \$100,000 or more must be made by State Purchasing using a formal solicitation process. See SAM 0319.

D. When goods and services are combined, the purchase shall be treated as a contract for services. This requirement helps prevent the problem of splitting goods and services to circumvent the required approvals based on dollar thresholds.

REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)

Agency Code: 083
Department: Department of Administration
Division (if applicable): Purchasing
Department Appointing Authority: Director Joy Grimmer
Agency contact (name, phone and e-mail): William Taylor, 775-515-5173, btaylor@admin.nv.gov
Budget Division Analyst (name, phone and e-mail): Venus Fajota, 775-684-0210, vbfajota@finance.nv.gov
Proposed BOE date: June 9, 2026
Proposed effective date: July 1, 2026

- Reason/purpose for requested change:
To clarify that any purchase of a fixed asset requires preapproval from State Purchasing.
- Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):
This change will provide clarity for agencies and align with the new requirements of CORE.NV. The State's prior financial system, Advantage 2x, did not automatically trigger a fixed asset shell at a certain dollar threshold. This required Purchasing to review purchases and ensure that all fixed assets had a FA added to the end of the commodity code to trigger the shell creation. CORE.NV does not work this way. Instead, dollar thresholds are assigned to commodity codes at the back end and are used to route workflows. For instance, a forklift commodity code is set at \$5,000, so if a state agency enters an order for a computer the system will automatically route to Purchasing following agency approval. The system will also flag the purchase as a fixed asset and generate a shell following payment. This edit will help align with the additional requested changes to SAM0305.
- Will recommended change have a fiscal impact (if yes, explain): **No**
- Existing and recommended language in SAM (*blue bold italics* is new language being proposed and ~~red strikethrough~~ is deleted language being proposed). (please provide requested change as an attachment): **SAM0304 Attached**

Department Appointing Authority: Joy Grimmer Date 5/8/2026
Clerk of the Board Review: Venus Fajota Date 5/10/2026
(required for website posting)

BOARD OF EXAMINERS APPROVAL DATE: _____
(for BOE use only)

Revised 2-2026

SAM0304 Special Approvals

The following procurements require prior approval from certain agencies before any order or solicitation.

A. New or used vehicles require Board of Examiners (BOE) approval. For the purposes of this section, a “vehicle” is any wheeled apparatus that would generally require a license plate, all-terrain vehicles (ATV), utility task vehicles (UTV), side-by-sides, aircraft, watercraft, and heavy equipment. Agencies shall refer to SAM 1300 on policies for State Vehicles.

B. Information Technology projects with combined goods and services require review and approval pursuant to SAM 1600.

C. Computers, laptops, file servers, software and information systems require preapproval pursuant to SAM 1600.

D. Telecommunications equipment requires preapproval pursuant to SAM 1600.

E. Any purchase, ~~not available on contract, over \$4,999.99~~ *of a fixed asset* requires preapproval from State Purchasing.

F. Occasionally agencies have a need to evaluate a piece of equipment before it is purchased. These try and buy acquisitions must be approved in writing by State Purchasing prior to the evaluation period.

REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)

Agency Code: 083
Department: Department of Administration
Division (if applicable): Purchasing
Department Appointing Authority: Director Joy Grimmer
Agency contact (name, phone and e-mail): William Taylor, 775-515-5173, btaylor@admin.nv.gov
Budget Division Analyst (name, phone and e-mail): Venus Fajota, 775-684-0210, vbfajota@finance.nv.gov
Proposed BOE date: June 9, 2026
Proposed effective date: July 1, 2026

1. Reason/purpose for requested change:
SAM 1552 previously allowed direct purchase authority for equipment repair and maintenance, including aircraft. The removal of SAM 1500 has created significant challenges for agencies responsible for public safety, such as the Nevada Department of Transportation, the Nevada Department of Wildlife, and the Forestry Division. While these agencies can perform some repairs internally, there are many situations where they lack the capacity or technical ability to complete the repairs in-house.
2. Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):
Restoring direct purchase authority for urgent maintenance and repairs enables agencies to complete work quickly and keep critical equipment, such as helicopters and snowplows, operational during essential periods. This will help avoid extensive delays that can occur when agencies must wait for approval before purchasing necessary parts or services.
3. Will recommended change have a fiscal impact (if yes, explain): No
4. Existing and recommended language in SAM (*blue bold italics* is new language being proposed and ~~red strikethrough~~ is deleted language being proposed). (please provide requested change as an attachment): **SAM0317 Attached**

Department Appointing Authority: Joy Grimmer Date 5/8/2026

Clerk of the Board Review: Helen J. Hunsman Date 6/12/26
(required for website posting)

BOARD OF EXAMINERS APPROVAL DATE: _____
(for BOE use only)

SAM0317 Equipment Repair and Maintenance

A. Contracts for repair and maintenance of equipment, including motor vehicles, *aircraft* and other large equipment *that exceeds \$25,000*, are subject to the same rules as other contracts. Agencies are encouraged to prepare by soliciting and awarding ongoing contracts for maintenance and repair of any equipment vital to agency operations. However, sometimes circumstances necessitate contracts for one-time equipment repairs. ~~Contracts for e~~*Equipment* repair and maintenance *that exceeds \$25,000* require competition in accordance with SAM 0305 and approval in accordance with SAM 0107, with the exception that warranty work performed at no cost requires no approval.

B. Agencies authorizing repairs on State property are required to verify that the contractor maintains insurance as required by Risk Management prior to start of work

LEASES SUMMARY

BOE #	LESSEE		LESSOR	AMOUNT
1.	DEPARTMENT OF BUSINESS AND INDUSTRY		F ABRUZZO LLC; AND BLUNT TRAUMA LLC	\$305,807
	This is a new location.			
		Term of Lease:	08/01/2026 – 07/31/2031	Located in Carson City
2.	DEPARTMENT OF CORRECTIONS		STAMATES TTE-RAINBOW LLC	\$707,006
	This is a new location.			
		Term of Lease:	07/01/2026 – 09/30/2031	Located in Las Vegas
3.	DEPARTMENT OF EDUCATION		BOSMA BUSINESS CENTER LLC	\$531,283
	This is a new location.			
		Term of Lease:	07/01/2026 – 06/30/2031	Located in Reno
4.	DEPARTMENT OF HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH – SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES		BRIVAN MESQUITE, LLC	\$2,309,362
	This is a relocation.			
		Term of Lease:	10/01/2026 – 09/30/2041	Located in Mesquite
5.	DEPARTMENT OF MOTOR VEHICLES		BRIVAN MESQUITE, LLC	\$1,475,085
	This is a relocation.			
		Term of Lease:	12/01/2026 – 11/30/2041	Located in Mesquite

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

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

STATEWIDE LEASE INFORMATION

1. Agency:	Department of Business and Industry 1830 College Parkway, Suite 100 Carson City, Nevada 89706 Perry Faigin T: 775.688.3758 E: perry.faigin@business.nv.gov						
Remarks:	This is a new full service lease for the Department of Business and Industry. Lessor has agreed to cover the costs associated with the following tenant improvements - -Remove vaults -New carpet throughout suite -New paint throughout suite -Replace stained ceiling tiles -Remove all reception and teller counters -Remove cabinets/shelving in private offices -Remove tubes for outside banking -Adding additional electrical outlets -Open up area where vaults and deposit box viewing was at to allow more space for cubicles -Check roofing for leaks Lease approved by Jack Robb						
Exceptions/Special notes:							
2. Lessee:	Department of Administration, Public Works Division, Buildings and Grounds						
3. Name of Lessor:	F Abruzzo LLC and Blunt Trauma LLC						
4. Address of Lessor:	c/o Frederick Abruzzo 1717 Powell Street, San Francisco, California 94133						
5. Property contact:	Todd Collins T: (775)848-8130 E: tcollins@archcrestnv.com						
6. Address of Lease property:	1818 East College Parkway, Suite 100 Carson City, Nevada 89706						
a. Square Footage:	☒ Rentable ☐ Usable 2,400						
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
	\$ 4,800.00	12	\$ 57,600.00	August 1, 2026 - July 31, 2027	\$0.00	\$0.00	\$2.00
3%	\$ 4,944.00	12	\$ 59,328.00	August 1, 2027 - July 31, 2028	\$0.00	\$0.00	\$2.06
3%	\$ 5,092.32	12	\$ 61,107.84	August 1, 2028 - July 31, 2029	\$0.00	\$0.00	\$2.12
3%	\$ 5,245.09	12	\$ 62,941.08	August 1, 2029 - July 31, 2030	\$0.00	\$0.00	\$2.19
3%	\$ 5,402.44	12	\$ 64,829.28	August 1, 2030 - July 31, 2031	\$0.00	\$0.00	\$2.25
c. Total Lease Consideration:	60		\$ 305,806.20				
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:	\$1.75						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	3835 - 45%				3910 - 55%		
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: \$1,225.00		Furnishings: \$83,195.68		Data/Phones: \$29,958.88		

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

Perry Faigin

Digitally signed by Perry Faigin
Date: 2026.07.08 16:20:45 -07'00'

Authorized Agency Signature
staff count here 11

Date

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 Limited Liability		
f. Nevada Business ID Number:	NV20161165430 (F Abruzzo LLC) NV20232914074 (Blunt Trauma LLC)	03/31/2027 Exp: 09/30/2026	
g. Is the Lessor's Name the same as the Legal Entity Name? Incorp Services, Inc (F Abruzzo LLC) / Robertson Law Firm, Inc (Blunt Trauma LLC) **If No, explain....	☐ YES	☒ NO	
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States	☒ YES	☒ NO	
i. State of Nevada Vendor number:	T29037715		
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

Brian J. Warkov 7/8/26
Authorized Signature Date
Public Works Division

your initials here 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:	<i>[Signature]</i>
Reviewed by:	<i>[Signature]</i>
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency:	Department of Corrections 5500 Snyder Avenue, Building 89 Carson City, Nevada 89701 Celeste D. Arnold T: 775.977.5670 E: cdarnold@doc.nv.gov						
Remarks:	This is a five (5) year and three (3) month lease for the Nevada Department of Corrections. Lessor has agreed to abate rent for the first 3 months of the lease equaling \$32,633.10 in savings. Terms have been approved by Director Grimmer. Tenant improvements include installing 1 door bell outside the front door, install ringer in open office area, install 2 cypher locks on conference room doors, ensure all remaining doors have keyed locks throughout suite, repair water damaged sheet rock inside office on west side of the building and ensure roof is repaired.						
Exceptions/Special notes:	Minium standards NDOC - they will use internal program to provide janitorial services						
2. Lessee:	Department of Administration, Public Works Division, Buildings and Grounds						
3. Name of Lessor:	Stamates TTE-Rainbow LLC						
4. Address of Lessor:	349 Cordell Drive Danville, CA 94526						
5. Property contact:	T:925.324.4549 E: sandistamates@comcast.net , joe@jsbuilders.com, wes@officelv.com , pauld@mcgareypartners.com						
6. Address of Lease property:	3225 South Raibow Boulevard , Suite 200-A Las Vegas, Nevada 89146						
a. Square Footage:	☐ Rentable ☒ Usable 3,590						
b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Improve ment cost per square foot	Base Rent cost per square foot	Approx. cost per square foot
	\$ -	3		July 1, 2026 - September 30, 2026	\$0.00	\$0.00	\$0.00
	\$ 10,877.70	12	\$ 130,532.40	October 1, 2026 - September 30, 2027	\$0.00	\$0.00	\$3.03
4%	\$ 11,312.81	12	\$ 135,753.72	October 1, 2027 - September 30, 2028	\$0.00	\$0.00	\$3.15
4%	\$ 11,765.32	12	\$ 141,183.84	October 1, 2028 - September 30, 2029	\$0.00	\$0.00	\$3.28
4%	\$ 12,235.93	12	\$ 146,831.16	October 1, 2029 - September 30, 2030	\$0.00	\$0.00	\$3.41
4%	\$ 12,725.37	12	\$ 152,704.44	October 1, 2030 - September 30, 2031	\$0.00	\$0.00	\$3.54
c. Total Lease Consideration:		63	\$ 707,005.56				
d. Total Improvement Cost:					\$0.00		
e. Option to renew:	☒ Yes ☐ No	90	Renewal terms:	One (1), Five (5) Year Option			
f. Holdover notice:	# of Days required	90	Holdover terms:	5%/90			
g. Term:	Five (5) Years, Three (3) 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:	\$2.85						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	3710						
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: \$15,000.00				

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 _____ No _____ Dec Unit _____

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

 5/19/26
Authorized Agency Signature Date

26

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:	NV20253300415	Exp: 2/28/2027	
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.	TBD		
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

 5.21.26
Authorized Signature Date
Public Works Division
27
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: May 19, 2026
To: Vince Young-Brown, Executive Branch Budget Officer
From: Zuly Terrazas, Public Works Division, Leasing Services
Subject: Retroactive Memo for placement on July's, 2026 BOE agenda

RECEIVED

MAY 27 2026

**GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION**

Projected BOE Date: July 14th, 2026 BOE Deadline Date: June 5th, 2026

Lessor: Stamates TTE-Rainbow LLC

Tenant: Department of Corrections

Property Location: 3225 South Rainbow Boulevard, Suite 200-A, Las Vegas, Nevada 89146

This memo is a clarification for a retroactive start date of July 1, 2026, for the lease referenced above, which houses the Department of Corrections. This is a five (5) year and three (3) month lease for the Nevada Department of Corrections. Lessor has agreed to abate rent for the first 3 months of the lease equaling \$32,633.10 in savings. Terms have been approved by Director Grimmer. Tenant improvements include installing 1 doorbell outside the front door, install ringer in open office area, install 2 cypher locks on conference room doors, ensure all remaining doors have keyed locks throughout suite, repair water damaged sheet rock inside office on west side of the building and ensure roof is repaired.

Due to an unanticipated delay with finding a new location due to previous negotiations not working out and legal language this created a delay for submittal to July's BOE prior to the July 1, 2026 start date.

This lease is for placement on the July 14th, Board of Examiners meeting.

Thank You,
Zuly Terrazas

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframe 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:	ARF 6-2-26
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency:	Department of Education 700 E. Fifth Street Carson City, Nevada 89701 Megan Peterson T: 775.687.9175 E: megan.peterson@doe.nv.gov						
Remarks:	This is a new lease for the Department of Education. Lease has been negotiated 20% below market value for the first year to allocate funding for data in year one and increased by year 3 to match the current market value. Terms have been approved by Director Grimmer. Tenant improvements at no cost to tenant include adding a door in suite 203 next to the break room. No state space is available at this time.						
Exceptions/Special notes:							
2. Lessee:	Department of Administration, Public Works Division, Buildings and Grounds						
3. Name of Lessor:	Bosma Business Center LLC						
4. Address of Lessor:	401 Ryland Street, Suite 300 Reno, Nevada 89502						
5. Property contact:	Shannon VanTress T: 775.786.4900 C: 775.722.0233 E: avantress@keystone.CPA						
6. Address of Lease property:	401 Ryland Street, Suite 200 & 203 Reno, Nevada 89502						
a. Square Footage:	☐ Rentable ☐ Usable 4,073						
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
	\$ 7,738.70	12	\$ 92,864.40	July 1, 2026 - June 30, 2027	\$0.00	\$0.00	\$1.90
9%	\$ 8,431.11	12	\$ 101,173.32	July 1, 2027 - June 30, 2028	\$0.00	\$0.00	\$2.07
8%	\$ 9,123.52	12	\$ 109,482.24	July 1, 2028 - June 30, 2029	\$0.00	\$0.00	\$2.24
3%	\$ 9,367.90	12	\$ 112,414.80	July 1, 2029 - June 30, 2030	\$0.00	\$0.00	\$2.30
3%	\$ 9,612.28	12	\$ 115,347.36	July 1, 2030 - June 30, 2031	\$0.00	\$0.00	\$2.36
c. Total Lease Consideration:	60		\$ 531,282.12				
d. Total Improvement Cost:				\$0.00			
e. Option to renew:	30			Renewal terms:	One (1) Option to Renew for 5 years at a 3% annual escalation		
f. Holdover notice:	# of Days required 90			Holdover terms:	5%/90		
g. Term:	Five (5) Year						
h. Pass-thrus/CAM/Taxes	☒ Landlord ☐ Tenant						
i. Utilities:	☒ Landlord ☐ Tenant						
j. Janitorial:	☒ Landlord ☐ Tenant ☐ 3 day ☒ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)						
k. Repairs:	Major: ☒ Landlord ☐ Tenant Minor: ☒ Landlord ☐ Tenant						
l. Comparable Area Market Rate Average:	\$2.28						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	2673						
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) ☐ Remodelling only ☐ Other						
a. Estimated Expenses:	Moving: \$0.00		Furnishings: \$0.00		Data/Phones: \$9,000.00		

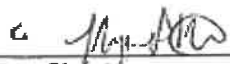
STATEWIDE LEASE INFORMATION

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 X No Doc Unit

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET. WP's C81858 & C82452


5/26/26
 Authorized Agency Signature Date
 staffcount 10

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		
f. Nevada Business ID Number:	NV20111158662		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 Office?	☒ YES	☐ NO	
i. State of Nevada Vendor number:	TBD		
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


05/27/26
 Authorized Signature Date
 Public Works Division
 Investigator ZT
 For Board of Examiners ☒ YES ☐ NO

RM 6/10/26

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

For Budget Division Use Only	
Reviewed by:	<i>[Signature]</i> 6/15/26
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Human Services
Division of Public & Behavioral Health, Southern Nevada Adult Mental Health Services
1650 Community College Dr
Las Vegas, Nevada 89146
Contact: Becky McCabe / Mariana Acevedo
T: (775)684-4058 E:bmccabe@health.nv.gov

Aging and Disability Services Division, Rural Regional Center
10375 Professional Circle
Reno, Nevada 8521
T:(775)687-0545 E:macevedo@adssd.nv.gov

Remarks:

This is a new lease for the DPBH/SNAMHS and ADSD/RRC relocation from 61 N. Willow Street. The new colocated space consists of 4,703 square feet of office space. The rate was negotiated at \$2.20 full service for a 15-year term with a 3% annual increase. The lease was approved by Governor's Office CIO, Jack Robb. RTW will fund data, moving, and furniture costs totaling \$25,760 and will cover the rent shortfall through FY27 in the amount of \$35,420.40, for a combined total of \$61,180.40 in RTW BA 1301 support. Any costs beyond this amount will be the responsibility of the agency (DPBH).

Exceptions/Special notes:

Tenant improvements include the buildout of 13 offices, a drop-in center, a shared break room, an IT closet, and a shared conference room. ADSD will occupy two (2) offices in Suite 246, and DPBH will occupy eleven (11) offices, along with the reception area and the drop-in center.

2. Lessee:

Department of Administration, Public Works Division, Buildings and Grounds

3. Name of Lessor:

Brivan Mesquite, LLC

4. Address of Lessor:

9074 South 300 West
Sandy, Utah 84070

5. Property contact:

Deanna Wendt, Property Manager
T: (385)321-4193 E:deanna@brivanre.com

6. Address of Lease property:

550 West Pioneer Blvd, Suite 240,242 and 246
Mesquite, NV 89027

a. Square Footage:

☒ Rentable
☐ Usable 4,703

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
	\$ 10,348.60	12	\$ 124,159.20	October 1, 2026 - September 30, 2027	\$0.00	\$0.00	\$2.20
3%	\$ 10,675.81	12	\$ 128,109.72	October 1, 2027 - September 30, 2028	\$0.00	\$0.00	\$2.27
3%	\$ 11,005.02	12	\$ 132,060.24	October 1, 2028 - September 30, 2029	\$0.00	\$0.00	\$2.34
3%	\$ 11,334.23	12	\$ 136,010.76	October 1, 2029 - September 30, 2030	\$0.00	\$0.00	\$2.41
3%	\$ 11,663.44	12	\$ 139,961.28	October 1, 2030 - September 30, 2031	\$0.00	\$0.00	\$2.48
3%	\$ 11,992.65	12	\$ 143,911.80	October 1, 2031 - September 30, 2032	\$0.00	\$0.00	\$2.55
3%	\$ 12,368.89	12	\$ 148,426.68	October 1, 2032 - September 30, 2033	\$0.00	\$0.00	\$2.63
3%	\$ 12,745.13	12	\$ 152,941.56	October 1, 2033 - September 30, 2034	\$0.00	\$0.00	\$2.71
3%	\$ 13,121.37	12	\$ 157,456.44	October 1, 2034 - September 30, 2035	\$0.00	\$0.00	\$2.79
3%	\$ 13,497.61	12	\$ 161,971.32	October 1, 2035 - September 30, 2036	\$0.00	\$0.00	\$2.87
3%	\$ 13,920.88	12	\$ 167,050.56	October 1, 2036 - September 30, 2037	\$0.00	\$0.00	\$2.96
3%	\$ 14,297.12	12	\$ 171,565.44	October 1, 2037 - September 30, 2038	\$0.00	\$0.00	\$3.04
3%	\$ 14,720.39	12	\$ 176,644.68	October 1, 2038 - September 30, 2039	\$0.00	\$0.00	\$3.13
3%	\$ 15,143.66	12	\$ 181,723.92	October 1, 2039 - September 30, 2040	\$0.00	\$0.00	\$3.22
3%	\$ 15,613.96	12	\$ 187,367.52	October 1, 2040 - September 30, 2041	\$0.00	\$0.00	\$3.32

c. Total Lease Consideration:

180 \$2,309,361.12

\$0.00

d. Total Improvement Cost:

e. Option to renew:

☒ Yes ☐ No Renewal terms: Two (2) Five Year Terms

f. Holdover notice:

of Days required 30 Holdover terms: 5%/90 Days

g. Term:

Fifteen (15) years

h. Pass-thrus/CAM/Taxes

☒ Landlord ☐ Tenant

i. Utilities:

☒ Landlord ☐ Tenant

j. Janitorial:

☒ Landlord ☐ Tenant ☒ 2 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:	Not available	
m. Specific termination clause in lease:	Breach/Default lack of funding	
n. Lease will be paid for by Agency Budget Account Number:	3161 - DPBH (4,223 SF) 3167 - ADSD (480 SF)	

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: \$3,000.00 (DOA) Furnishings: \$12,760.00 (DOA) Data/Phones: \$10,000.00 (DOA)

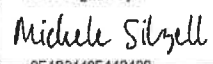
STATEWIDE LEASE INFORMATION

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

DocuSigned by:

 0E4B3140F442400
 Authorized Agency Signature Date
 12 DPBH
 3 ADSD

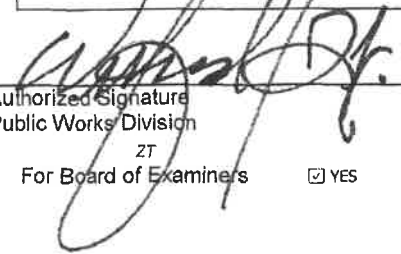
For Public Works Information:

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:	NV20232835820	Exp: 6/30/2026	2027
g. Is the Lessor's Name the same as the Legal Entity Name?	☐ YES	☒ NO	
**If No, explain.... United States Corporation Agents, Inc.			
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:	T32018119		
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
 Public Works Division
 2T
 For Board of Examiners ☒ YES ☐ NO
 Date 5.28.26

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

For Budget Division Use Only	
Reviewed by:	<i>[Signature]</i> 4/1/26
Reviewed by:	<i>[Signature]</i>
Reviewed by:	<i>[Signature]</i>

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Motor Vehicles
555 Wright Way,
Carson City, Nevada 89711
Contact: Amber Galperin
T: (775) 684-4566 E: agalperin@dmv.nv.gov

Remarks:

The Department of Motor Vehicles (DMV) will relocate its operations from Suite 120 to Suite 104 within the same building. The new premises consist of approximately 3,004 rentable square feet of office space. The DMV requested additional square footage to meet operational needs, and the space will require a full tenant improvement buildout. A 15-year lease term has been negotiated at a monthly rental rate of \$2.20 per SF.

Exceptions/Special notes:

Tenant improvements include the buildout of three (3) offices, a break room, and a storage room; installation of carpet tiles in the office areas; construction of private employee restroom within the space; and installation of seven (7) tech stations. Lease was approved by Governor's Office CIO, Jack Robb.

2. Lessee:

Department of Administration, Public Works Division, Buildings and Grounds

3. Name of Lessor:

Brivan Mesquite, LLC

4. Address of Lessor:

9074 South 300 West
Sandy, Utah 84070

5. Property contact:

Deanna Wendt, Property Manager
T: (385)321-4193 E: deanna@brivanre.com

6. Address of Lease property:

550 West Pioneer Blvd, Suite 104
Mesquite, Nevada 89027

a. Square Footage:

☒ Rentable
☐ Usable

3,004

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
\$ 6,608.80	12	\$ 79,305.60	December 1, 2026 - November 30, 2027	\$0.00	\$0.00	\$2.20
3% \$ 6,819.08	12	\$ 81,828.96	December 1, 2027 - November 30, 2028	\$0.00	\$0.00	\$2.27
3% \$ 7,029.36	12	\$ 84,352.32	December 1, 2028 - November 30, 2029	\$0.00	\$0.00	\$2.34
3% \$ 7,239.64	12	\$ 86,875.68	December 1, 2029 - November 30, 2030	\$0.00	\$0.00	\$2.41
3% \$ 7,449.92	12	\$ 89,399.04	December 1, 2030 - November 30, 2031	\$0.00	\$0.00	\$2.48
3% \$ 7,660.20	12	\$ 91,922.40	December 1, 2031 - November 30, 2032	\$0.00	\$0.00	\$2.55
3% \$ 7,900.52	12	\$ 94,806.24	December 1, 2032 - November 30, 2033	\$0.00	\$0.00	\$2.63
3% \$ 8,140.84	12	\$ 97,690.08	December 1, 2033 - November 30, 2034	\$0.00	\$0.00	\$2.71
3% \$ 8,381.16	12	\$ 100,573.92	December 1, 2034 - November 30, 2035	\$0.00	\$0.00	\$2.79
3% \$ 8,621.48	12	\$ 103,457.76	December 1, 2035 - November 30, 2036	\$0.00	\$0.00	\$2.87
3% \$ 8,891.84	12	\$ 106,702.08	December 1, 2036 - November 30, 2037	\$0.00	\$0.00	\$2.96
3% \$ 9,132.16	12	\$ 109,585.92	December 1, 2037 - November 30, 2038	\$0.00	\$0.00	\$3.04
3% \$ 9,402.52	12	\$ 112,830.24	December 1, 2038 - November 30, 2039	\$0.00	\$0.00	\$3.13
3% \$ 9,672.88	12	\$ 116,074.56	December 1, 2039 - November 30, 2040	\$0.00	\$0.00	\$3.22
3% \$ 9,973.28	12	\$ 119,679.36	December 1, 2040 - November 30, 2041	\$0.00	\$0.00	\$3.32

c. Total Lease Consideration:

180 \$1,475,084.16

d. Total Improvement Cost:

\$0.00

e. Option to renew:

☒ Yes ☐ No

Renewal terms:

Two (2) Five Year Terms

f. Holdover notice:

of Days required 30

Holdover terms:

5%/90 Days

g. Term:

Fifteen (15) 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:

Not available

m. Specific termination clause in lease:

Breach/Default lack of funding

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

4735

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: \$5,000.00

Furnishings: \$25,000.00

Data/Phones: \$10,000.00

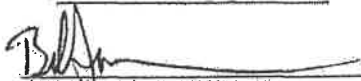
STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division, 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


Authorized Agency Signature
5/27/2026
Date

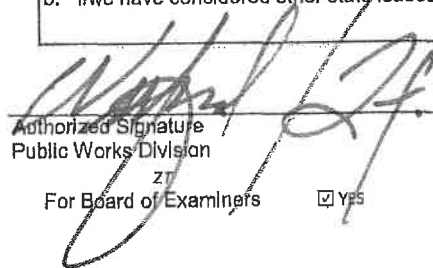
For Public Works Information:

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:	NV20322835820		Exp: 6/30/2026
g. Is the Lessor's Name the same as the Legal Entity Name?	☐ YES	☒ NO	
**If No, explain.... United States Corporation Agents, Inc.			
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:	T32018119		
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
Public Works Division
5.28.26
Date

For Board of Examiners ☒ YES ☐ NO

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	054	TREASURER'S OFFICE - UNCLAIMED PROPERTY	KELMAR ASSOCIATES, LLC	OTHER: TRANSFER FROM ABANDONED PROPERTY	\$600,000	
	Contract Description:	This is a new contract to provide ongoing securities custodian services. Term of Contract: 09/01/2026 - 08/30/2030 Contract # 32200				
2.	054	TREASURER'S OFFICE - UNCLAIMED PROPERTY	KELMAR ASSOCIATES, LLC	OTHER: TRANSFER FROM ABANDONED PROPERTY	\$2,407,762	
	Contract Description:	This is a new contract to provide ongoing software, website, and support services for the unclaimed property management system. Term of Contract: 10/01/2026 - 09/30/2030 Contract # 32213				
3.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ADVANCED INTEGRATED PEST MANAGEMENT	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$81,200	
	Contract Description:	This is the first amendment to the original contract which provides ongoing weed abatement and weed management services for various properties in northern Nevada. This amendment increases the maximum amount from \$24,500 to \$105,700 due to the increased need for these services. Term of Contract: 11/01/2025 - 10/31/2029 Contract # 30731				
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MCNEIL'S CLEANING SERVICES, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$17,725	
	Contract Description:	This is the first amendment to the original contract which provides janitorial services for the State Mail Services building located in Carson City. This amendment extends the termination date from September 30, 2026 to July 30, 2027 and increases the maximum amount from \$89,920 to \$107,645 to allow these services to continue while a solicitation is completed. Term of Contract: 10/01/2022 - 07/31/2027 Contract # 26780				

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	PARTNER ASSESSMENT CORPORATION	GENERAL	\$323,810	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Advance Planning CIP Project to include square footage and field measurements of office buildings in accordance with Building Owners and Managers Association preparation of floor plans showing measured spaces and square footage of each individual space/room including cubicles and common areas, and the identification and classification spaces with a summary report detailing measurements, classifications, and floor plans for each building: CIP Project No. 23-S04; SPWD Contract No. 118832.				
	Term of Contract:	Upon Approval - 06/30/2027	Contract # 32465			
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	GENERAL	\$237,521	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Purchased Building Improvements (Las Vegas) CIP Project: CIP Project No. 23-C36-11(D); SPWD Contract No. 117894. This amendment increases the maximum amount from \$153,800.00 to \$237,521.25 due to additional design services needed for replacing mechanical systems with new air-cooled chiller and boiler.				
	Term of Contract:	09/09/2025 - 06/30/2027	Contract # 30938			
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	CERTERRA SOUTHWEST, LLC	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115441. This amendment increases the maximum amount from \$250,000 to \$500,000 due to the additional need for this service and incorporates a vendor name change from Black Eagle/Royal Holdco Corporation to Certerra Southwest, LLC.				
	Term of Contract:	06/13/2023 - 06/30/2027	Contract # 27529			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	COMSTOCK CONSTRUCTION SERVICES, INC.	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. 118809.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32456		
9.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	BLACK DIAMOND AGENCY LTD	OTHER: LODGING TAX	\$800,000	
	Contract Description:	This is a new contract to provide ongoing international representation in the United Kingdom and Ireland to promote tourism in Nevada.				
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 32511		
10.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	CANUCKIWI LTD.	OTHER: LODGING TAX	\$800,000	
	Contract Description:	This is a new contract to provide ongoing international representation in Canada to promote tourism in Nevada.				
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 32391		
11.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	FAHLGREN MORTINE, LLC	OTHER: LODGING TAX	\$40,581,182	
	Contract Description:	This is a new contract to provide ongoing media buying and public relations services, with the selected vendor serving as the agency of record to support Travel Nevada's statewide tourism marketing efforts.				
		Term of Contract:	08/01/2026 - 06/30/2030	Contract # 32492		
12.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	NOBLE STUDIOS	OTHER: LODGING TAX	\$9,622,342	
	Contract Description:	This is a new contract to provide ongoing agency of record services for creative, digital, and social media work, along with integrated account management for Travel Nevada's statewide tourism marketing efforts.				
		Term of Contract:	08/01/2026 - 06/30/2030	Contract # 32501		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	150	COMMISSION ON ETHICS	ADVANCED GRC, INC. DBA AITHENT, INC.	GENERAL 26% OTHER: COUNTY REIMBURSEMENTS 74%	\$197,000	
	Contract Description:	This is a new contract to provide a new case management system.				
		Term of Contract:	Upon Approval - 07/13/2030	Contract # 32294		
14.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	ALEXANDER & ASSOCIATES INCORPORATED	FEDERAL	\$750,000	Sole Source
	Contract Description:	This is a new contract to provide technical assistance to develop comprehensive data analysis, implementation, monitoring, and timely submission of the State Performance Plan and Annual Performance Report.				
		Term of Contract:	Upon Approval - 06/30/2030	Contract # 32466		
15.	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE	FEDERAL	\$1,677,997	Exempt
	Contract Description:	This is a new interlocal agreement to provide services to strengthen and expand school psychology graduate programs.				
		Term of Contract:	Upon Approval - 12/31/2029	Contract # 32452		
16.	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE	FEDERAL	\$1,845,052	Exempt
	Contract Description:	This is a new interlocal agreement to provide tuition assistance, internship stipends, licensure costs, and structured practicum and internship placements to increase the number of credentialed school psychologists.				
		Term of Contract:	Upon Approval - 12/31/2029	Contract # 32453		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	400	DEPARTMENT OF HUMAN SERVICES - FUND FOR A RESILIENT NEVADA	NEVADA HEALTH AUTHORITY	OTHER: FUND FOR A RESILIENT NEVADA	\$268,323	Exempt
	Contract Description:	This is a new interlocal agreement to provide transfer of funds to the Nevada Health Authority for one full-time position and operating costs.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 32504		
18.	400	DEPARTMENT OF HUMAN SERVICES - FUND FOR A RESILIENT NEVADA	ZENOVA TELEHEALTH, LLC	OTHER: FUND FOR A RESILIENT NEVADA	\$13,889,201	
	Contract Description:	This is a new contract to support a comprehensive treatment program for incarcerated individuals with Opioid Use Disorder.				
		Term of Contract:	Upon Approval - 06/30/2030	Contract # 32464		
19.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH PREVENTION AND TREATMENT	KPS/3	FEDERAL	\$660,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides for the development and delivery of a behavioral health stigma-reduction marketing campaign.				
		Term of Contract:	Upon Approval - 07/01/2027	Contract # 32003		
20.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	EIGHTH JUDICIAL DISTRICT COURT OF NEVADA	OTHER: COUNTY 34% FEDERAL 66%	\$10,969,333	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31807		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	FIFTH JUDICIAL DISTRICT COURT OF NEVADA	OTHER: COUNTY 34% FEDERAL 66%	\$114,306	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31779			
22.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	FIRST JUDICIAL DISTRICT COURT OF NEVADA	OTHER: COUNTY 34% FEDERAL 66%	\$161,060	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31741			
23.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	THIRD JUDICIAL DISTRICT COURT OF NEVADA	OTHER: COUNTY 34% FEDERAL 66%	\$105,172	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31743			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - INFORMATION SERVICES	ACCENTURE LIMITED LIABILITY PARTNERSHIP	FEDERAL	\$3,151,517	
	Contract Description:	This is the first amendment to the original contract which provides design, development, and implementation services for a new comprehensive child welfare information system. This amendment increases the maximum amount from \$33,388,237 to \$36,539,754 due to the addition of the Software Bill of Materials. This amendment 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:	05/12/2026 - 08/31/2030	Contract # 32207			
25.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - INFORMATION SERVICES	PLANTE & MORAN, LLC	FEDERAL	\$1,976,865	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV26-28923 which provides procurement assistance and information technology support services. This service agreement provides Independent Verification and Validation services for the Comprehensive Child Welfare Information System. This service agreement is contingent upon approval by the U.S. Department of Human Services, Administration for Children and Families, Children's Bureau.				
	Term of Contract:	Upon Approval - 07/31/2027	Contract # 32444			
26.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM	SELLERS, DORSEY AND ASSOCIATES, LLC	GENERAL 90% FEDERAL 10%	\$1,250,613	
	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 child welfare leadership executive support, rapid response, and organizational assessment.				
	Term of Contract:	07/01/2026 - 07/31/2027	Contract # 32539			
27.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - DATA ANALYTICS	DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	OTHER: REVENUE	\$308,117	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide transfer of funds from the Division of Public and Behavioral Health to the Nevada Health Authority, Office of Analytics for four positions.				
	Term of Contract:	09/01/2026 - 08/31/2027	Contract # 32486			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	LYON COUNTY HUMAN SERVICES	OTHER: REVENUE	\$2,358,886	Exempt
	Contract Description:	This is the third amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from \$4,484,650.61 to \$6,843,536.87 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28564		
29.	440	DEPARTMENT OF CORRECTIONS - PRISON DAIRY	NEVADA ORGANICS, LLC	OTHER: REVENUE	\$671,150	Exempt
	Contract Description:	This is the first amendment to the original revenue contract which provides ongoing reimbursement for the cost of inmate labor, occupational training, and use of land at the Silver State Industries - Prison Ranch facility for composting services. This amendment extends the termination date from August 31, 2026 to February 29, 2028 and increases the maximum amount from \$928,849.50 to \$1,600,000.00 due to the continued need for these services.				
		Term of Contract:	09/01/2022 - 02/29/2028	Contract # 26588		
30.	440	DEPARTMENT OF CORRECTIONS - HIGH DESERT STATE PRISON	ECOLAB INC.	GENERAL	\$305,817	
	Contract Description:	This is a new contract to provide ongoing pest control services.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 32447		
31.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEE: SPORTSMEN REVENUE	(\$100,002)	Exempt
	Contract Description:	This is the second amendment to the original interlocal agreement which provides cooperative advancement, organization, research, graduate education, in-service training, technical assistance, public relations, and demonstration programs relating to fish and wildlife resources. This amendment reduces the maximum amount from \$380,002 to \$280,000 due to the removal of mapping ungulate migration corridors.				
		Term of Contract:	06/13/2023 - 08/31/2026	Contract # 27316		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	LUMOS & ASSOCIATES INC.	BONDS 10% OTHER: UTILITY SURCHARGE & TAHOE EIP 90%	\$706,655	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional services in the implementation of the design of a new residence and shop building at the Van Sickle Bi-State Park in South Lake Tahoe. This amendment extends the termination date from August 31, 2027 to October 1, 2027 and increases the maximum amount from \$300,900 to \$1,007,555 due to the added construction administration, inspection, testing and construction surveying needed.				
	Term of Contract:	01/13/2026 - 10/01/2027	Contract # 31516			
33.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	GOLD SYSTEMS INC.	GENERAL	\$610,648	Sole Source
	Contract Description:	This is a new contract to provide a web-based system to automate and improve fire and resource project billing processes.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32578			
34.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	CARAHSOFT TECHNOLOGY CORP	FEE: ELEVATOR CERT & PERMIT - BOILER CERT & PERMIT	\$2,252,744	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud solutions. This service agreement provides implementation, licensing, and ongoing maintenance to a new database.				
	Term of Contract:	Upon Approval - 06/30/2030	Contract # 32462			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
35.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	INTELLECTUAL TECHNOLOGY, INC.	FEE: OFF HIGHWAY VEHICLE	\$1,061,833	
	Contract Description:	This is the first amendment to the original contract which provides ongoing printing and mailing of off-highway vehicle documents. This amendment extends the termination date from August 31, 2026 to August 31, 2032 and increases the maximum amount from \$667,794.45 to \$1,729,627.45 due to the continued need for these services.				
		Term of Contract:	07/12/2022 - 08/31/2032	Contract # 26324		
36.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	SOUTHLAND INDUSTRIES	FEE: BUSINESS ENTERPRISE PROGRAM	\$200,000	
	Contract Description:	This is a new contract to provide ongoing plumbing services to the southern Nevada locations.				
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 32494		
37.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION DIVISION - VOCATIONAL REHABILITATION	WMK LLC	GENERAL 21.3% FEDERAL 78.7%	\$400,000	
	Contract Description:	This is a new contract to provide vehicle modifications for vocational rehabilitation clients.				
		Term of Contract:	Upon Approval - 08/01/2030	Contract # 32497		
38.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA	OTHER: WAGE ASSESSMENT	\$250,000	Exempt
	Contract Description:	This is a new contract to provide ongoing support to the apprenticeship training programs.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32062		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
39.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	W.W. GRAINGER, INC	OTHER: PENALTIES	\$289,719	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV25-23373 which provides building and industrial maintenance supplies. This service agreement provides roofing services for the southern Nevada location.				
		Term of Contract:	Upon Approval - 11/30/2026	Contract # 32430		
40.	B022	LICENSING BOARDS AND COMMISSIONS - PHARMACY	STERICYCLE, INC,	FEE: LICENSURE	\$1,308,000	
	Contract Description:	This is a new contract to provide installation and maintenance of a drug take-back bin program.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 31912		

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32200**

Agency Name:	TREASURER - UNCLAIMED PROPERTY	Legal Entity Name:	Kelmar Associates, LLC
Agency Code:	054	Contractor Name:	Kelmar Associates, LLC
Appropriation Unit:	3815-15	Address:	35 Village Rd, Suite 501
Is budget authority available?:	Yes	City/State/Zip	Middleton, MA 01949
If "No" please explain:	Not Applicable	Contact/Phone:	Catherine Zejnullahu 781-213-6926
		Vendor No.:	T27026457
		NV Business ID:	NV20061245329

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Transfer from Abandoned Property

Agency Reference #: 05TO-S3580 - JT

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **08/30/2030**Contract term: **3 years and 364 days**4. Type of contract: **Contract**Contract description: **UP Custodian**

5. Purpose of contract:

This is a new contract to provide ongoing securities custodian services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$600,000.00**

Other basis for payment: \$150,000 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to Nevada Revised Statute (NRS) 120A, NRS 603A, and Nevada Administrative Code (NAC) 120A, the Office of the State Treasurer, Unclaimed Property Program receives and acts as custodian of abandoned properties, including in the form of securities, and is authorized to sell and transfer these stocks either through the claims process (NRS 120A.640) or through the ordinary course of business (NRS 120A.610).

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

The level of expertise required to manage the existing quantity of stocks held by the division and the quantity of transactions that arise from increases or decreases to those stocks would require resources that our division does not have.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #05TO-S3580, 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: 02/27/2026 Anticipated re-bid date: 03/15/2030

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:

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	jlanderf	06/12/2026 08:37:17 AM
Division Approval	jlanderf	06/12/2026 08:37:20 AM
Department Approval	jlanderf	06/12/2026 08:37:24 AM
Contract Manager Approval	lhooove1	06/12/2026 08:53:16 AM
Budget Analyst Approval	stilley	06/16/2026 12:32:38 PM
BOE Agenda Approval	stilley	06/16/2026 12:32:40 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32213**

Agency Name:	TREASURER - UNCLAIMED PROPERTY	Legal Entity Name:	Kelmar Associates, LLC
Agency Code:	054	Contractor Name:	Kelmar Associates, LLC
Appropriation Unit:	3815-04	Address:	35 Village Rd, Suite 501
Is budget authority available?:	Yes	City/State/Zip	Middleton, MA 01949
If "No" please explain:	Not Applicable	Contact/Phone:	Catherine Zejnullahu 781-213-6926
		Vendor No.:	T27026457
		NV Business ID:	NV20061245329
To what State Fiscal Year(s) will the contract be charged?	2027-2031		

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 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Transfer from Abandoned Property

Agency Reference #: 05TO-S3607 - JT

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **UP Software & Web Sv**

5. Purpose of contract:

This is a new contract to provide ongoing software, website, and support services for the unclaimed property management system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,407,762.13****II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to Nevada Revised Statute (NRS) 120A and Nevada Administrative Code (NAC) 120A, the Unclaimed Property Program receives abandoned financial assets (in the form of cash, stocks, and, in limited circumstances, physical goods) to act as custodian until such time that the assets are claimed and distributed to their legal, rightful owners. A system is necessary to document the receipt of the assets, maintain a current accurate inventory of all assets, to document the process of claims reviews, and to maintain records of what actions were taken on the properties. This is required as the assets are not the property of the State of Nevada.

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

A database that can maintain the sheer volume of records required, provides for a user interface for claims to be received, a user interface for holder reporting for assets to be reported, and to create summary reports would be too costly for the State to create and maintain. Namely, the amount of staff hours that would be needed to maintain the statutorily required statewide unclaimed property database (NRS 120A.580) would be exorbitant and unreasonable. Additionally, specialized software and technical knowledge is required which is beyond the agency's ability.

9. Were quotes or proposals solicited?

Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

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	jlanderf	06/12/2026 08:39:27 AM
Division Approval	jlanderf	06/12/2026 08:39:30 AM
Department Approval	jlanderf	06/12/2026 08:39:32 AM
Contract Manager Approval	lhoove1	06/12/2026 08:53:30 AM
EITS Approval	ljean	06/12/2026 09:45:19 AM
Budget Analyst Approval	stilley	06/16/2026 15:27:52 PM
BOE Agenda Approval	stilley	06/16/2026 15:29:15 PM
BOE Final Approval	Pending	



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

M E M O R A N D U M

TO: Lori Hoover, Chief Deputy Treasurer, Treasurer
Jeff Landerfelt, Senior Deputy Treasurer, Treasurer
Roberto Lusanta, IT Professional IV, Treasurer
Chad Bock, IT Professional III, Treasurer

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
Michael D. Smith, Support Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – Treasurer– *Unclaimed Property System - RFP* –
TIE 1471, Revision 0 – BA(s) 3815

DATE: January 15, 2026

We have completed our review of the State Treasurer's Office investment, which has an estimated total value of \$2,317,409.58, allocated to the current and future biennia, as follows:

Cost Type	FY27	FY28	FY29	FY30	FY31	Grand Total
☒ Ongoing Cost	\$ 403,249.83	\$ 557,828.94	\$ 585,720.38	\$ 615,006.40	\$ 155,604.03	\$ 2,317,409.58
Unclaimed Property Claim System	\$ 403,249.83	\$ 557,828.94	\$ 585,720.38	\$ 615,006.40	\$ 155,604.03	\$ 2,317,409.58
Grand Total	\$ 403,249.83	\$ 557,828.94	\$ 585,720.38	\$ 615,006.40	\$ 155,604.03	\$ 2,317,409.58

Funding source(s): 100% General Fund.

This investment supports an internet-based Unclaimed Property system used by the State Treasurer's Office to collect reports from holders, process unclaimed property records, and manage the payment of validated claims. The platform functions as the system of record for documenting each property item, maintaining transaction history, and supporting operational workflows tied to intake, review, and disbursement. As described, the solution is operationally embedded in day-to-day program delivery rather than being a discretionary technology enhancement.

The business justification is grounded in statutory obligation. Under NRS 120A, the Treasurer's Office, Unclaimed Property Division, has legal responsibility for custody, safeguarding, and return of reported property to rightful owners or heirs. The current system directly enables compliance with this mandate by providing traceability, documentation, and process control over the lifecycle of each property.

This investment supports the continuity of a mission-critical system, preserves auditability and accountability, and mitigates legal and operational risk that would exist if records, transaction histories, or claim determinations were incomplete or unreliable.

The GTO TIE investment and implementation risk score indicates a high risk, due to low adaptability, high dependence of few suppliers, and frequent or significant regulatory changes, in addition to high sensitivity to economic cycles such as recession and inflation.

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 CONTRACT1. Contract Number: **30731**Amendment
Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS
DIVISION**Legal Entity
Name: **ADVANCED INTEGRATED PEST
MANAGEMENT**Agency Code: **082**Contractor Name: **ADVANCED INTEGRATED PEST
MANAGEMENT**Appropriation Unit: **1349-12**Address: **1482 Stone Point Drive**Is budget authority
available?: **Yes**City/State/Zip **Roseville, CA 95661**

If "No" please explain: Not Applicable

Contact/Phone: **Bob Corrado 775-527-8632**Vendor No.: **T32001814C**NV Business ID: **NV20101149905**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 **11/01/2025**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **10/31/2029**

Termination Date:

Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Weed control**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing weed abatement and weed management services for various properties in northern Nevada. This amendment increases the maximum amount from \$24,500 to \$105,700 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:	\$24,500.00	\$24,500.00	\$24,500.00	Yes - Info
2. Amount of current amendment (#1):	\$81,200.00	\$81,200.00	\$105,700.00	Yes - Action
3. New maximum contract amount:	\$105,700.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The contractor is to provide weed abatement and vegetation management services for the State of Nevada at various State properties located in Northern Nevada. Services include bi-annual application of pre-emergent herbicides on specified properties, Post-emergent treatments will be on an as-needed basis, All services will be completed upon the request and approval of Buildings and Grounds,

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

Buildings and Grounds does not have the man power needed to supply this need,

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

This is one of several vendors of the same service and Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

yes, since 2017 various 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:

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	03/20/2026 08:49:25 AM
Division Approval	nmann	05/12/2026 15:27:18 PM
Department Approval	nmann	05/12/2026 15:27:20 PM
Contract Manager Approval	ssands	05/19/2026 14:45:26 PM
Budget Analyst Approval	bmacke1	06/17/2026 09:52:11 AM
BOE Agenda Approval	bmacke1	06/17/2026 09:52:15 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: **26780** Amendment Number: **1**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **MCNEIL'S CLEANING SERVICES, INC.**

Agency Code: **082** Contractor Name: **MCNEIL'S CLEANING SERVICES, INC.**

Appropriation Unit: **1349-12** Address: **PO BOX 40916**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89504-4916**

If "No" please explain: Not Applicable Contact/Phone: **CHARLES MCNEIL 775-772-3749**

Vendor No.: **T81015272**

NV Business ID: **NV20061269584**

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2022**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **09/30/2026**

Termination Date:

Contract term: **4 years and 304 days**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides janitorial services for the State Mail Services building located in Carson City. This amendment extends the termination date from September 30, 2026 to July 30, 2027 and increases the maximum amount from \$89,920 to \$107,645 to allow these 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:	\$89,920.00	\$89,920.00	\$89,920.00	Yes - Info
2. Amount of current amendment (#1):	\$17,725.00	\$17,725.00	\$107,645.00	Yes - Action
3. New maximum contract amount:	\$107,645.00			
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?

These ongoing services are needed to provide a sanitary, healthy and clean environment.

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 the needs of another property to ensure a clean, healthy, sanitized environment for the occupants.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Lowest bid for contract.

d. Last bid date: 08/08/2022 Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	04/14/2026 09:09:55 AM
Division Approval	nmann	05/12/2026 14:34:08 PM
Department Approval	nmann	05/12/2026 14:34:10 PM
Contract Manager Approval	ssands	05/14/2026 14:23:19 PM
Budget Analyst Approval	bmacke1	05/20/2026 11:01:30 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 #:	7190

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	<u>ENTER YOUR STATE AGENCY NAME:</u>		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:	McNells Cleaning Service
	Contact Name:	Charles McNeil
	Complete Address: City, State and Zip Code	PO Box 40916, Reno, NV 89504-4916
	Phone Number:	775-772-3749
	Email Address:	cntmcneil@sbcglobal.net

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:		Agency Bid	#:
	Enter CETS Number:	#26780		
	Contract Amount:	\$89,920.00		
	Contract Term:	Start Date:	10/1/2022	End Date:

Redd 03/31/26

Purchasing Use Only:	
Approval #:	719 @

4	Current Contract Information:			
	Solicitation Type, if applicable:	<i>Extension adding time and funds</i>		#:
	Enter CETS Number:	#26780		
	Initial Contract Amount:	\$89,920.00		
	Contract Term:	Start Date:	10/1/2022	End Date:

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

6	<u>Proposed</u> Amendment Information:			
	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	1	Extend expiration date and increase contract authority	\$107,645.00	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 26780, McNeils Cleaning Service, is to continue janitorial services for nine months, 10/1/2026 to 7/31/2027 for the State Mail Room Building, adding funds of \$17,725.00 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 \$107,645.00

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 State Mail Room building. Buildings and Grounds does not have the manpower to facilitate this service

Purchasing Use Only:	
Approval #:	71900

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 (Ver 31, 2021) (03/31/2021)

Signature of Agency Representative Initiating Request

Cheryl Warren

Print Name of Agency Representative Initiating Request

3/31/2026

Date

[Signature]

Signature of Agency Head Authorizing Request

Will Lewis

Print Name of Agency Head Authorizing Request

03/31/2026

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.	

This approval does not exempt an agency from any other contracting process.

Signed:

[Signature]

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 CONTRACT1. Contract Number: **32465**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	PARTNER ASSESSMENT CORPORATION
Agency Code:	082	Contractor Name:	PARTNER ASSESSMENT CORPORATION
Appropriation Unit:	1585-79	Address:	2154 TORRANCE BLVD.
Is budget authority available?:	Yes	City/State/Zip	TORRANCE, CA 90501
If "No" please explain:	Not Applicable	Contact/Phone:	800-419-4923
		Vendor No.:	T29052918
		NV Business ID:	NV20201732033

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 %

Agency Reference #: 18832

2. Contract start date:

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

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **333 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 CIP Project to include square footage and field measurements of office buildings in accordance with Building Owners and Managers Association preparation of floor plans showing measured spaces and square footage of each individual space/room including cubicles and common areas, and the identification and classification spaces with a summary report detailing measurements, classifications, and floor plans for each building: CIP Project No. 23-S04; SPWD Contract No. 118832.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$323,810.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects.

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

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

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and 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:

Misael Cortez, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/04/2026 15:03:55 PM
Division Approval	nmann	06/04/2026 15:03:57 PM
Department Approval	nmann	06/04/2026 15:03:59 PM
Contract Manager Approval	lwildes	06/04/2026 15:40:36 PM
Budget Analyst Approval	tday2	06/08/2026 10:37:40 AM
BOE Agenda Approval	bmacke1	06/15/2026 08:20:25 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 CONTRACT1. Contract Number: **30938**Amendment
Number: **2**Agency Name: **ADMIN - STATE PUBLIC WORKS
DIVISION**Legal Entity
Name: **CARPENTER SELLERS DEL GATTO
ARCHITECTS, PC**Agency Code: **082**Contractor Name: **CARPENTER SELLERS DEL GATTO
ARCHITECTS, PC**Appropriation Unit: **1594-35**Address: **8882 SPANISH RIDGE AVE.**Is budget authority
available?: **Yes**City/State/Zip **LAS VEGAS, NV 89148-1303**

If "No" please explain: Not Applicable

Contact/Phone: 702-251-8896

Vendor No.: T80997582

NV Business ID: NV19871041301

To what State Fiscal Year(s) will the contract be charged? **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 #: 117894

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 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **06/30/2027**Contract term: **1 year and 294 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 Purchased Building Improvements (Las Vegas) CIP Project: CIP Project No. 23-C36-11(D); SPWD Contract No. 117894. This amendment increases the maximum amount from \$153,800.00 to \$237,521.25 due to additional design services needed for replacing mechanical systems with new air-cooled chiller and boiler.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$125,000.00	\$125,000.00	\$125,000.00	Yes - Action
a. Amendment 1:	\$28,800.00	\$28,800.00	\$28,800.00	Yes - Info
2. Amount of current amendment (#2):	\$237,521.25	\$237,521.25	\$266,321.25	Yes - Action
3. New maximum contract amount:	\$391,321.25			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. approved CIP Projects

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/05/2026 15:07:06 PM
Division Approval	nmann	06/05/2026 15:07:09 PM
Department Approval	nmann	06/05/2026 15:07:11 PM
Contract Manager Approval	lwildes	06/05/2026 15:13:29 PM
Budget Analyst Approval	tday2	06/08/2026 11:37:21 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **27529**Amendment
Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS
DIVISION**Legal Entity
Name: **CERTERRA SOUTHWEST, LLC**Agency Code: **082**Contractor Name: **CERTERRA SOUTHWEST, LLC**Appropriation Unit: **All Appropriations**Address: **1345 CAPITAL BLVD., STE. A**Is budget authority
available?: **Yes**City/State/Zip **RENO, NV 89502-7140**

If "No" please explain: Not Applicable

Contact/Phone: **775-359-6600**Vendor No.: **T27002047**NV Business ID: **NV20232976708**To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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 #: **115441**

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **06/13/2023**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **06/30/2027**Contract term: **4 years and 18 days**4. Type of contract: **Contract**Contract description: **Materials Testing**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional materials testing and inspection services for CIP Projects: SPWD Contract No. 115441. This amendment increases the maximum amount from \$250,000 to \$500,000 due to the additional need for this service and incorporates a vendor name change from Black Eagle/Royal Holdco Corporation to Certerra Southwest, LLC.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$250,000.00	\$250,000.00	\$250,000.00	Yes - Action
2. Amount of current amendment (#1):	\$250,000.00	\$250,000.00	\$250,000.00	Yes - Action
3. New maximum contract amount:	\$500,000.00			

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 and 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/01/2026 14:53:47 PM
Division Approval	nmann	06/01/2026 14:53:50 PM
Department Approval	nmann	06/01/2026 14:53:52 PM
Contract Manager Approval	lwildes	06/01/2026 15:09:35 PM
Budget Analyst Approval	tday2	06/03/2026 10:50:29 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32456**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	COMSTOCK CONSTRUCTION SERVICES, INC.
Agency Code:	082	Contractor Name:	COMSTOCK CONSTRUCTION SERVICES, INC.
Appropriation Unit:	All Appropriations	Address:	PO BOX 18013
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89511
If "No" please explain:	Not Applicable	Contact/Phone:	775-762-2272
		Vendor No.:	T32017504
		NV Business ID:	NV20253265474

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 % Capital Project Funds

Agency Reference #: 18809

2. Contract start date:

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

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **364 days**4. Type of contract: **Contract**Contract description: **Mat Test & Insp**

5. Purpose of contract:

This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 118809.

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 & 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 Material 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and with satisfactory results.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2026 15:31:21 PM
Division Approval	nmann	05/21/2026 15:31:23 PM
Department Approval	nmann	05/21/2026 15:31:25 PM
Contract Manager Approval	lwildes	05/22/2026 08:38:08 AM
Budget Analyst Approval	tday2	05/27/2026 15:56:39 PM
BOE Agenda Approval	bmacke1	06/15/2026 08:39:58 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32511**Agency Name: **DTCA - DIVISION OF TOURISM**Agency Code: **101**Appropriation Unit: **1522-31**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **BLACK DIAMOND AGENCY LTD**Contractor Name: **BLACK DIAMOND AGENCY LTD**Address: **Harmsworth House****13-15 Bouverie Street**City/State/Zip: **London, UK EC4Y 8DP**Contact/Phone: **Jim Odoire 442072404071**Vendor No.: **F00000482**NV Business ID: **NV20263589332**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-S3688 - AM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **UK/Ireland Rep Offic**

5. Purpose of contract:

This is a new contract to provide ongoing international representation in the United Kingdom and Ireland to promote tourism in Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$800,000.00**

Other basis for payment: Invoices will be submitted by the contracted vendor and will be paid within 30 days. The services will include marketing briefing, media relations; development and maintenance of foreign website, sales missions, organizing familiarization tours, expending tour products to tour operators, media planning and buying, developing foreign brochures, marketing and promotions, regular communication, and quarterly progress reports covering activities, media value and accomplishment.

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 231.8151 outlines that the Division of Tourism: Develop a comprehensive program of marketing and advertising, for both domestic and international markets, which publicizes travel and tourism in Nevada in order to attract more visitors to this State or lengthen their stay. The selected agency will operate as an extension of the Travel Nevada team and will: 1) Represent Nevada at the in-market travel trade and media marketplace, 2) Provide real-time market intelligence and insights, 3) Advocate for Nevada's tourism products and experiences, and 4) Execute integrated sales and PR programs aligned with Travel Nevada's brand.

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):

Rocket Travel Marketing Ltd
MMGY Global
Sloan Squared LTD

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 10TCA-S3688, 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: 02/25/2026 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?

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

Nevada Division of Tourism - July 1, 2023 - June 30, 2026 - 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 Foreign Limited-Liability Company

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	06/05/2026 08:07:15 AM
Division Approval	sterr2	06/05/2026 08:07:17 AM
Department Approval	sterr2	06/05/2026 08:07:18 AM
Contract Manager Approval	sterr2	06/05/2026 08:07:20 AM

Budget Analyst Approval
BOE Agenda Approval
BOE Final Approval

bmacke1
bmacke1
Pending

06/17/2026 16:12:13 PM
06/17/2026 16:12:18 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32391**Agency Name: **DTCA - DIVISION OF TOURISM**Agency Code: **101**Appropriation Unit: **1522-31**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CANUCKIWI LTD.**Contractor Name: **CANUCKIWI LTD.**Address: **1/5 Hastings Road**City/State/Zip: **Auckland, NZ 0630**Contact/Phone: **Corey Marshall 64 21 555 46**Vendor No.: **F00000336**NV Business ID: **NV20151564947**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-S3687 - AM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Canada Rep Office**

5. Purpose of contract:

This is a new contract to provide ongoing international representation in Canada to promote tourism in Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$800,000.00**

Other basis for payment: Invoices will be submitted by the contracted vendor and will be paid within 30 days. The services will include marketing briefing, media relations; development and maintenance of foreign website, sales missions, organizing familiarization tours, expanding tour products to tour operators, media planning and buying, developing foreign brochures, marketing and promotions, regular communication, and quarterly progress reports covering activities, media value and accomplishment.

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 231.8151 outlines that the Division of Tourism: Develop a comprehensive program of marketing and advertising, for both domestic and international markets, which publicizes travel and tourism in Nevada in order to attract more visitors to this State and lengthen their stay. The selected agency will operate as an extension of the Travel Nevada team and will: 1) Represent Nevada at the in-market travel trade and media marketplace, 2) Provide real-time market intelligence and insights, 3) Advocate for Nevada's tourism products and experiences, and 4) Execute integrated sales and PR programs aligned with Travel Nevada's brand.

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):

Reach Global
Media Profile
Canuckiwi Ltd

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 10TCA-S3687, and in accordance with NRS 333, the selected vendor was the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 02/26/2026 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?

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

Nevada Division of Tourism for the past 10 years, they are the current contracted vendor and have been verified as satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	05/22/2026 15:31:57 PM
Division Approval	sterr2	05/22/2026 15:31:59 PM
Department Approval	sterr2	05/22/2026 15:32:00 PM
Contract Manager Approval	sterr2	05/22/2026 15:32:03 PM
Budget Analyst Approval	bmacke1	06/17/2026 16:41:38 PM
BOE Agenda Approval	bmacke1	06/17/2026 16:41:42 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32492**Agency Name: **DTCA - DIVISION OF TOURISM**Agency Code: **101**Appropriation Unit: **1522-31**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FAHLGREN MORTINE, LLC**Contractor Name: **FAHLGREN MORTINE, LLC**Address: **4030 Easton Station, Suite 300**City/State/Zip: **Columbus, OH 43219**Contact/Phone: **Marty McDonald 614-565-3306**Vendor No.: **T32016983**NV Business ID: **NV20263534567**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 % Lodging Tax

Agency Reference #: **10TCA-S3661 - AM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **3 years and 334 days**4. Type of contract: **Contract**Contract description: **Media Buying & PR**

5. Purpose of contract:

This is a new contract to provide ongoing media buying and public relations services, with the selected vendor serving as the agency of record to support Travel Nevada's statewide tourism marketing efforts.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,581,181.91**

Other basis for payment: Vendor will invoice agency and invoices upon acceptance will be paid within 30 days. FY2027 \$9,700,000.00 FY2028 \$9,991,000.00 FY2029 \$10,290,730.00 FY2030 \$10,599,451.91

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada competes in a crowded and rapidly changing tourism marketplace, requiring integrated, high-impact marketing to stand out and meet evolving traveler expectations. As the state's official destination marketing organization, Travel Nevada must deliver consistent, statewide marketing that drives visitation, supports rural and urban communities, and ensures strong brand stewardship.

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

The scope and complexity of this work require access to specialized subject matter experts across strategy, creative, media, digital, data, and emerging marketing channels. To perform this work internally, Travel Nevada would need to add a minimum of ten highly specialized positions, which is not feasible given current state staffing structures and salary limitations. State compensation levels make it difficult to attract and retain experienced marketing specialists with the expertise required to compete effectively in national and international markets. Additionally, the state purchasing system does not allow for efficient or cost-effective national media buying, limiting flexibility, speed, and value. Agencies provide established media buying power, negotiated rates, and scalable resources that enable broader reach and more efficient use of public funds.

9. Were quotes or proposals solicited? Yes
Was the solicitation (RFP) done by the Purchasing Division? Yes

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

The Abbi Agency
Noble Studies
Fahhlgren Mortine, LLC

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #10TCA=S3661, and in accordance with NRS 333, the selected vendor was one of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 02/13/2026 Anticipated re-bid date: 01/15/2030

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:

February 20, 2025 - August 31, 2018 - Nevada Division of Tourism
July 1, 1038 - June 30, 2022 - Nevada Division of Tourism
July 1, 2022 - June 30, 2026 - Nevada Division of Tourism
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

The are registered with the Secretary of State's Office as a Foreign Limited-Liability Company.

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	06/02/2026 08:54:00 AM
Division Approval	sterr2	06/02/2026 08:54:03 AM

Department Approval	sterr2	06/02/2026 08:54:12 AM
Contract Manager Approval	sterr2	06/02/2026 08:54:16 AM
Budget Analyst Approval	bmacke1	06/18/2026 13:30:05 PM
BOE Agenda Approval	bmacke1	06/18/2026 13:30:10 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32501**Agency Name: **DTCA - DIVISION OF TOURISM**Agency Code: **101**Appropriation Unit: **1522-31**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NOBLE STUDIOS**Contractor Name: **NOBLE STUDIOS**Address: **50 W Liberty St. Ste. 800**City/State/Zip: **Reno, NV 89501**Contact/Phone: **B.C. LeDoux 775-883-6000**Vendor No.: **T27042236**NV Business ID: **NV20051380698**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 % Lodging Tax

Agency Reference #: **10TCA-S3661 - AM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **3 years and 334 days**4. Type of contract: **Contract**Contract description: **Agency of Record Svc**

5. Purpose of contract:

This is a new contract to provide ongoing agency of record services for creative, digital, and social media work, along with integrated account management for Travel Nevada's statewide tourism marketing efforts.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$9,622,342.10**Other basis for payment: Vendor will invoice agency and invoices upon acceptance will be paid within 30 days. **FY2027 \$2,300,000.00 FY2028 \$2,369,000.00 FY2029 \$2,440,070.00 FY2030 \$2,513,272.10****II. JUSTIFICATION**

7. What conditions require that this work be done?

Nevada competes in a crowded and rapidly changing tourism marketplace, requiring integrated, high-impact marketing to stand out and meet evolving traveler expectations. As the state's official destination marketing organization, Travel Nevada must deliver consistent, statewide marketing that drives visitation, supports rural and urban communities, and ensures strong brand stewardship.

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

The scope and complexity of this work require access to specialized subject matter experts across strategy, creative, media, digital, data, and emerging marketing channels. To perform this work internally, Travel Nevada would need to add a minimum of ten highly specialized positions, which is not feasible given current state staffing structures and salary limitations. State compensation levels make it difficult to attract and retain experienced marketing specialists with the expertise required to compete effectively in national and international markets. Additionally, the state purchasing system does not allow for efficient or cost-effective national media buying, limiting flexibility, speed, and value. Agencies provide established media buying power, negotiated rates, and scalable resources that enable broader reach and more efficient use of public funds.

9. Were quotes or proposals solicited? Yes
Was the solicitation (RFP) done by the Purchasing Division? Yes

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

The Abbi Agency
Fahlgren Mortine
Noble Studios

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #10TCA-S3661, and in accordance with NRS 333, the selected vendor was one of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 02/13/2026 Anticipated re-bid date: 01/15/2030

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:

June 30, 2007 - June 30, 2010 - Nevada Division of Tourism
September 1, 2011 - June 30, 2012 - Nevada Division of Tourism
September 1, 2018 - June 30, 2022 - Nevada Division of Tourism
December 14, 2021 - June 30, 2026 - Nevada Division of Tourism
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 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	06/02/2026 13:01:31 PM
Division Approval	sterr2	06/02/2026 13:01:33 PM
Department Approval	sterr2	06/02/2026 13:01:35 PM

Contract Manager Approval	sterr2	06/02/2026 13:01:37 PM
Budget Analyst Approval	bmacke1	06/18/2026 16:49:22 PM
BOE Agenda Approval	bmacke1	06/18/2026 16:49:25 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 CONTRACT1. Contract Number: **32294**Agency Name: **COMMISSION ON ETHICS**Agency Code: **150**Appropriation Unit: **1343-26**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Advanced GRC, Inc. dba Aithent, Inc.

Contractor Name: **Advanced GRC, Inc. dba Aithent, Inc.**Address: **19 FULTON ST STE 408**City/State/Zip: **NEW YORK, NY 10038-2126**

Contact/Phone: John Redfern 310-266-0243

Vendor No.: T32002745

NV Business ID: NV20253454059

To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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	26.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	X Other funding	74.00 % COUNTY REIMBURSEMENTS

Agency Reference #: 15COE-S3857 JW

2. Contract start date:

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

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/13/2030**Contract term: **4 years and 13 days**4. Type of contract: **Contract**Contract description: **Case Management Sys.**

5. Purpose of contract:

This is a new contract to provide a new case management system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$197,000.00**

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 Ethics Law mandates that the Commission process Ethics Complaints and Advisory Opinion Requests and sets deadlines to processing. Public records and other statutes requires standards for document processing, retention, and publication.

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

The Nevada Commission on Ethics has 7 employees, none of which are IT service professional positions.

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):

Fast Enterprises, LLC
Leaders in Community Alternatives, Inc.
IBM

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 15COE-S3857, 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: 04/14/2026 Anticipated re-bid date: 01/01/2029

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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:

Ross Armstrong, Ex. Dir Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Imartin9	06/09/2026 12:40:52 PM
Division Approval	nmann	06/09/2026 16:12:00 PM
Department Approval	nmann	06/09/2026 16:12:03 PM
Contract Manager Approval	ssands	06/10/2026 07:18:46 AM
EITS Approval	ljea	06/10/2026 11:50:05 AM
Budget Analyst Approval	pokeefe	06/15/2026 13:43:35 PM
BOE Agenda Approval	pokeefe	06/15/2026 13:51:46 PM
BOE Final Approval	Pending	



**STATE OF NEVADA
GOVERNOR'S OFFICE**
Office of the Chief Information Officer
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Ross Armstrong, Executive Director, NCOE
Michael D. Smith, Chief, Support Services Unit, OCIO
Donald Carlson, Management Analyst IV, DOA

CC: Tim Galluzi, State Chief Information Officer, OCIO
Robert Dehnhardt, State Chief Information Security Officer, OCIO
Sean Montierth, Computing Services Unit, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – NCOE – TIN 875 – *NCOE Case Management and Case Publishing System* – BA 1343

DATE: May 1, 2024

We have completed our review for the Nevada Commission on Ethics' (NCOE) – *NCOE Case Management and Case Publishing System* – TIN 875.

The submitted TIN, for an estimated value of \$78,000.00 in the FY26/FY27 biennium and \$21,500.00 in FY28 (72% Local government assessments and 28% General Fund), is to replace the current case management and publishing system with an upgraded solution.

NCOE is looking to upgrade to a more comprehensive case management and publishing system. This investment is driven by the need to enhance workflow efficiencies and improve functionality, which will ultimately benefit the public. The current system primarily serves as a repository for case-related

documents, ethics acknowledgments, and public records requests but lacks effective management functions and publishing capabilities. Many tasks still require manual intervention, such as tracking, document creation, and a multi-step publication process that ensures cases are publicly searchable.

This new system will address NCOE's need to process various types of documentation and requests efficiently, including advisory opinion requests, ethics complaints, and public records requests. The enhanced system will feature improved online form submission, better email notification reliability, and automated legal calendar tracking to meet critical deadlines. It will also provide more effective document management tools, such as template autofill and an efficient internal document upload process, which are essential for handling the growing volume of cases and staff shortages. Additionally, the system will include functionalities that allow for easier modification of form submissions and email notifications.

The solution also will be designed to interface effectively with other databases and lists of public officers, improving NCOE's enforcement capabilities. Overall, this system upgrade is critical for ensuring compliance with Ethics Law (NRS 281A) and for enhancing the accessibility and reliability of ethics information for state employees and the public. This cloud-hosted system will process and store Personal Identification Information (PII), therefore it must comply with confidentiality requirements as established by statute.

Given NCOE's limited size, the project management of this investment will likely require support from the OCIO, while NCOE staff will contribute their expertise on the subject matter.

This upgrade must incorporate stringent cybersecurity measures to protect and secure PII as well as other confidential data managed by NCOE. The solution also must be designed to ensure compliance with federal and state data protection laws, with enhanced functionalities to safeguard against unauthorized access and data breaches. Robust encryption, secure authentication mechanisms, and regular security audits should be integral to the system's architecture, reflecting a commitment by NCOE to maintaining the highest standards of data security. This proactive approach to cybersecurity is essential for protecting the interests of the public and the state employees who interact with the 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 CONTRACT1. Contract Number: **32466**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	ALEXANDER & ASSOCIATES INCORPORATED
Agency Code:	300	Contractor Name:	ALEXANDER & ASSOCIATES INCORPORATED
Appropriation Unit:	2715-14	Address:	PO BOX 5790
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89513
If "No" please explain:	Not Applicable	Contact/Phone:	775-742-1278
		Vendor No.:	T27018593
		NV Business ID:	NV20001428414

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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Data/Legal Analysis**

5. Purpose of contract:

This is a new contract to provide technical assistance to develop comprehensive data analysis, implementation, monitoring, and timely submission of the State Performance Plan and Annual Performance Report.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$750,000.00**

Other basis for payment: As invoiced by the vendor and accepted by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

The core focus of this partnership is to produce a high-quality federal submission that achieves the following: Student-Centric Outcomes: Place a primary emphasis on improving educational and functional outcomes for students with disabilities, ensuring that data analysis and implementation strategies directly support student success and equity. Federal Compliance: Ensure all reporting satisfies the rigorous indicators and standards required by OSEP and the Individuals with Disabilities Education Act (IDEA). Nevada Reporting Continuity: Demonstrate a continuous, unbroken history of Nevada-specific reporting by aligning current data with historical state baselines to ensure longitudinal integrity. Methodological Defensibility: Maintain and document consistent data collection methodologies to provide a transparent "apples-to-apples" comparison that can withstand federal audits. Data-Driven Accountability: Secure the states standing for federal funding by providing an accurate, evidence-based reflection of OCSS performance and student/family outcomes.

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

The Department of Education does not have the staff to complete this work.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

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

Approval #: 260403

Approval Date: 04/30/2026

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

The Vendor contains State of Nevada Special Education Law background to facilitate the work. The vendor has also produced a proprietary system that the Department uses to meet current Federal regulations.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 contract 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:

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	psmorr1	06/02/2026 10:39:31 AM
Division Approval	psmorr1	06/02/2026 10:39:34 AM
Department Approval	psmorr1	06/02/2026 10:39:37 AM
Contract Manager Approval	khoy1	06/03/2026 09:30:49 AM
Budget Analyst Approval	mranki1	06/09/2026 13:15:59 PM
BOE Agenda Approval	mranki1	06/09/2026 13:16:03 PM
BOE Final Approval	Pending	

Purchasing Use Only:

Approval#:

260403 (A)



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

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to <u>ONLY</u> the contact(s) listed below:		
	ENTER YOUR STATE AGENCY NAME:		Department of Education ★
	Contact Name and Title	Phone Number	Email Address
	Julie Bowers- Director Office of Comprehensive Student Services- Nevada Department of Education	775-687-9146	Jabowers@doe.nv.gov
	Kaylene Hoyt, Contracts Manager	775-687-9101	ndecontracts@doe.nv.gov

1b	Vendor Information:	
	Vendor Name:	Alexander and Associates, INC
	Contact Name:	Ann Alexander- Ph.D., Esq.
	Complete Address: City, State, and Zip Code	P.O. box 5790, Reno, NV 89513
	Telephone Number:	775-800-1128 (Office) 775-742-1278 (Cell)
	Email Address:	alexander@amalexlaw.com

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

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

1e	Term:			
	One (1) Time Purchase? Check One:	Yes:		No:
	Contract:	Start Date:	7/1/2026	End Date:

1f	Funding:	
	State Appropriated:	
	Federal Funds:	100%
	Grant Funds:	

Rec'd 03/26/24

Purchasing Use Only:	
Approval#:	260403 B

	Other (Explain):	

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$ 750,000.00

	Provide a description of work/services to be performed or services with goods to be purchased:
2	* The objective of these services is to provide the Nevada Department of Education (NDE) with expert legal analysis, data-driven strategy, and operational guidance across five primary pillars of special education administration: 1. SPP/APR Compliance & Reporting: The contractor will manage the lifecycle of the State Performance Plan (SPP) and Annual Performance Report (APR). 2. Integrated Monitoring & Oversight: To ensure statewide adherence to federal law, the contractor will refine NDE's Integrated Monitoring System. 3. Policy, Procedure, & Regulatory Alignment: The contractor will perform ongoing legal reviews to ensure that Nevada Revised Statutes (NRS) and Nevada Administrative Code (NAC) remain compatible with changing federal Individuals with Disabilities Education Act (IDEA) regulations. 4. Fiscal Management: The contractor will provide documented guidance on the management of IDEA fiscal funding. 5. Sustaining Compliance & Improvement: The contractor will oversee Nevada's General Supervision System to improve educational results for children with disabilities. This includes: • Disproportionality Analysis: Identifying racial/ethnic overrepresentation and determining if it stems from noncompliant identification practices. • Local Educational Agency (LEA) Determinations: Designing systems to identify LEA noncompliance and generating annual status reports. • Corrective Action: Developing and monitoring comprehensive corrective action plans to resolve identified systemic issues.

	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor? 1. Proprietary System Architecture - Unique Logic: The vendor is the original architect of the internal systems used to calculate the 18 Federal Performance Indicators. ★ Infrastructure: <u>They own</u> proprietary algorithms and data-cleaning protocols specifically mapped to Nevada-specific databases (like Infinite Campus). A new vendor would have to "reverse-engineer" 19 years of logic, a process estimated to take 12 to 18 months. 2. Irreplaceable Longitudinal Context (Institutional Memory) - Historical Data Defense: <u>Having worked with the state since 2005</u>, the vendor understands the "why" behind data anomalies and shifts in definitions over two decades. ★ Federal Compliance: This deep history is required to defend Nevada's data against inquiries from the federal Office of Special Education Programs (OSEP). A new entity would lack this "monopoly of knowledge" needed to maintain trend alignment. 3. Distinct Nevada Legal Mastery - State-Specific Expertise: Beyond general federal law (IDEA), this vendor has a specialized understanding of NRS and NAC Chapter 388. - Local Relationships: They have spent nearly 20 years facilitating Nevada-specific regulatory workgroups and providing "item-level" guidance to the state's 17 school districts—a level of localized expertise not found in national firms. Due to the proprietary nature of the data systems and the specialized knowledge of Nevada's legal landscape, this vendor is the only source capable of ensuring the NDE meets its general supervision responsibilities without compromising the integrity of student-level compliance.

	Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source: Competitive bidding for these services is not only impractical but economically disadvantageous to the State. The purchase is uniquely available from this single source for the following reasons: 1. Substantial "Start-From-Zero" Costs Because this vendor developed the existing logic and data architecture, a new vendor would be required to start from the beginning. - Redundant Engineering: Any outside vendor would have to charge the State for the hundreds of hours required to reverse-engineer 19 years of data logic, mapping, and indicator calculations. This results in substantial duplication of costs that the state has already paid for once. - Infrastructure Replacement: NDE would essentially be paying for a new vendor to build a "replica" of a system that is currently functional and effective. Economically, the state would be paying twice for the same foundational asset. 2. Fiscal Inefficiency of Competition While competitive bidding is intended to lower costs, in this specific case, it would achieve the opposite. - Price Disparity: A new vendor's bid would necessarily include a high "onboarding and setup" premium. - Risk Premium: Any new vendor would likely price-in the risk of dealing with 19 years of legacy data they did not create.

Purchasing Use Only:	
Approval#:	260403

	★ Lost ROI: The State has a 19-year investment in the current vendor's specialized Nevada-specific protocols. Abandoning this investment to pay a new entity to reach the same level of competence is a fiscally irresponsible use of state and federal funds.

	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
		X	
5	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.		
	The Office of Comprehensive Student Services (OCSS) conducts regular reviews of special education oversight models used across the country. This evaluation focused on two primary alternatives: internalizing the work or hiring a new national vendor. Both were found to be fiscally and operationally inferior to the current contract. 1. Internal Review: Capacity of Larger States A review of larger State Education Agencies (SEAs) reveals that Nevada's current model is uniquely lean. - Dedicated Internal Units: States with similar reporting requirements but larger populations typically maintain dedicated internal departments to manage the SPP/APR and IDEA General Supervision. These offices are often double or triple the size of the NDE, employing dozens of specialists to manage the data logic, legal reviews, and fiscal reporting that this vendor currently handles. - Staffing Constraints: In contrast, NDE operates with a fraction of that personnel. Attempting to bring these services in-house would require a massive hiring surge and long-term salary/benefit obligations that far exceed the cost of the current contract. 2. External Review: Cost Benchmarking OCSS analyzed the average costs associated with these services in other states that utilize third-party consultants or national firms. - Substantially Higher Costs: Peer states utilizing generic national vendors spend substantially more for equivalent services. These vendors often bill at higher "premium" rates without providing the state-specific nuance required by Nevada law. - Efficiency Gap: Because outside vendors lack the current contractor's 19-year history, they often require more "billable hours" to reach the same conclusions that the incumbent provides as a standard part of their turn-key service.		
	b. <u>If not</u> , why were alternatives not evaluated?		

Purchasing Use Only:	
Approval#:	2604030

Has the agency purchased these services/services with goods in the past? Check One:					Yes	No
NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</u>					X	
a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information <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					
11/10/2008	06/30/2012	\$223,200	This contract provides assistance to the Nevada Department of Education in the development and submission of State Performance Plans and Annual Performance Reports in accordance with federal law. Provide technical assistance for implementation of monitoring and enforcement activities as required by the Individuals with Disabilities Education Act to support positive outcomes for students with disabilities.	<u>Professional Services</u> contract NAC 333.150	CONV5962	
06/05/2012	06/30/2020	\$1,228,800	This contract provided a Special Education Legal and Data System Analyst to assist the State Office of Special Education in developing, reviewing, revising an submitting Nevada's special education State Performance Plan and Annual Performance Report as per the Individuals with Disabilities Act (IDEA) which supports positive outcomes for students with disabilities.	<u>Informal Solicitation</u>	13408	
07/01/2020	06/30/2026	\$703,000	This contract provides <u>consulting services</u> related to special education, and the Individuals with Disabilities Education Act and to assist with the development and submission of the State Performance Plan and Annual Performance Reports.	<u>RFP</u> #30DOE-S986	23153	

7	What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid? If the waiver request is denied and the NDE is forced to competitively bid these services, the State of Nevada faces catastrophic operational disruption and severe financial risk. The consequences are rooted in the mathematical impossibility of conducting a formal Request for Proposal (RFP) while simultaneously maintaining federally mandated deadlines. 1. The "RFP Gap" and Federal Non-Compliance A standard competitive bidding process (RFP) typically takes 6 to 9 months from development to contract award. • Immediate Reporting Failure: Because the SPP/APR reporting cycle is continuous, the State cannot simply "pause" its data analysis during the RFP period. Denying the waiver would create a "blackout period" where no work is being performed on the 18 Federal Indicators. • Missing Federal Deadlines: This delay would lead to an automatic failure to submit the annual report to OSEP. This would likely result in Nevada being designated as "Needs Intervention," triggering mandatory federal oversight and the potential withholding of millions in IDEA Part B funds. 2. Loss of "Working Time" during Re-Building Even after a new vendor is selected, the "loss of time" does not end; it accelerates. A new vendor would lack the 19-year institutional memory and proprietary logic required to function on Day 1. • The "Start-Over" Penalty: A new vendor would have to start from the beginning to re-build the calculation logic. This is not a simple "hand-off"; it is a massive technical undertaking that would take an estimated 12–18 months to reach the current level of competence. • Ongoing Work Stagnation: During this lengthy "onboarding" phase, the actual work of monitoring school districts, resolving legal disputes, and improving student outcomes would effectively grind to a halt.
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? 1. Market Research & Competition Substantiation OCSS conducted a comparative review of the special education oversight models and vendor landscapes across multiple states. The results confirmed that the services required are uniquely consolidated within the incumbent's 19-year proprietary framework. • Absence of Equivalent Proprietary Knowledge: While other vendors provide generic "IDEA consulting," none possesses the proprietary logic and data-mapping specifically built for Nevada's 18 Federal Indicators. No other vendor can step into the role without a 12–18 month period of "re-inventing" the system from scratch. • Benchmarking Against Peer States: OCSS reviewed the costs of equivalent services in states with similar reporting requirements. The research found that other states typically spend substantially more for these services, often utilizing national firms that lack Nevada-specific legal fluency (NRS/NAC 388). • Unique Customization: The search for alternatives confirmed that most available commodities are "off-the-shelf" software packages that do not include the high-level legal and data analysis or the years of institutional memory required to navigate Nevada's specific trend data. 2. Price Reasonableness & Fiscal Responsibility

Purchasing Use Only:

Approval#: 260403 W

The price for this purchase was determined to be fair and reasonable based on **cost-avoidance** and **administrative efficiency**.

- **Avoidance of "Duplicate" Costs:** A competitive bid would introduce a new vendor who would charge a premium for the labor-intensive process of re-building 19 years of logic. By retaining the current vendor, the State avoids paying a second time for a system it has already refined and perfected.
- **Operational Efficiency:** The vendor's familiarity with Nevada's Local Education Agencies (LEAs) allows them to provide a "turn-key" service. A new vendor would require extensive, billable "discovery" phases to understand the district-level data flows, leading to a much higher total contract price.
- **Administrative Value:** Because NDE's staff is significantly smaller than those in larger states (which often have internal offices **double or triple the size** of NDE), the current contract price is essentially "wholesale" for a department's worth of expertise.

3. Evaluation of Internal Alternatives

The NDE evaluated the feasibility of hiring internal staff to perform this work. It was determined that the cost of salaries, benefits, and the high-level legal/data expertise required to match the vendor's 19-year experience would far exceed the cost of the current contract.

Will this purchase obligate the State to this vendor for future purchases? Check One: ☒ Yes ☐ No

NOTE: Selecting "NO" indicates the agency will not submit future waivers for this Vendor, for this service.

X

a. If yes, please provide details regarding future obligations or needs.

The State's future obligation to this vendor is driven by the **ongoing nature of federal IDEA compliance** and the **proprietary infrastructure** that supports it. Specifically:

- **Continuous Federal Reporting Cycles:** The SPP/APR is not a one-time project; it is a federally mandated, annual requirement. Because this vendor has built the specialized calculation engine for Nevada's 18 Federal Performance Indicators, the State will have a recurring need for the vendor's expertise to ensure year-over-year data consistency and trend integrity.
- **Maintenance of Proprietary Logic:** As federal OSEP (Office of Special Education Programs) measurements and definitions evolve, the internal logic and "source code" used for Nevada's data must be adjusted. Since this logic was developed by the incumbent, they are the only entity capable of performing these updates without the State incurring the massive costs of a complete system re-build.
- **Long-Term Statutory Alignment:** The vendor's role in facilitating regulatory proposals for the State Board of Education (NRS/NAC 388) is an ongoing necessity. As state and federal statutes change, the NDE will require the vendor's distinct historical context to ensure new regulations remain compatible with 19 years of established legal precedent.
- **Fiscal and Administrative Efficiency:** As established in the "Sole Source Justification," Nevada's lean organizational structure (compared to larger states with internal units triple our size) necessitates a long-term partnership with a specialized external entity. Shifting away from this model in the future would trigger the same "undue burden" and "catastrophic disruption" risks cited in this current waiver.

Purchasing Use Only:	
Approval#:	260403

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.



Signature of Agency Representative Initiating Request

Melissa Willis, Administrative Services Officer IV on behalf of Megan Peterson Deputy Superintendent, Student Investment Division

Mar 16, 2026

Print Name of Agency Representative Initiating Request

Date

Victor Wakefield

Signature of Agency Head Authorizing Request

Victor Wakefield, Superintendent of Public Instruction

Mar 25, 2026

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.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

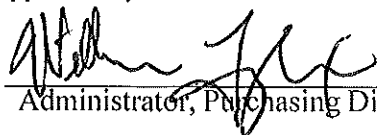
Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact 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.

This signature does not exempt your agency from any other processes that may be required.

Approved by:



Administrator, Purchasing Division or Designee

4.30.2026

Date

04/30/26: * Per Administrator Taylor: This email to be included as an attachment in CETS * #2604030

Cindy L. Stoeffler

From: Kaylene Hoyt
Sent: Tuesday, April 14, 2026 2:52 PM
To: Cindy L. Stoeffler
Subject: Fw: Solicitation Wavier Alexander and Associates

Good afternoon,

Please see the below response from the Department of Education to the Administers questions.

1. I would ask Education for more information on cost. They say other states pay more for this service, but I don't see any proof of that. Please have them provide support documentation.

Regarding the inquiry for supporting evidence that other states and alternative vendors incur higher costs for similar educational consulting services, the Department of Education provides the following justification based on market benchmarking and historical procurement data.

1. Market Rate Comparison

While "state-to-state" comparisons can vary based on total district volume, the most accurate metric for cost-efficiency is the Subject Matter Expert (SME) hourly rate.

- Standard Market Rates: Based on the Director's review of national educational consulting contracts over the last 15 years, the industry standard for this level of expertise typically ranges from \$250 to \$500 per hour.
- The "Team" vs. "Individual" Model: Large educational consulting firms generally utilize a "team approach," billing for multiple SMEs, project managers, and junior associates to achieve a single objective. This contract is highly cost-effective because it utilizes a single SME rate to accomplish tasks that would traditionally require a full consulting team.

2. Infrastructure and Indirect Cost Avoidance

A primary driver of increased costs in other states is the reliance on proprietary vendor systems. This vendor offers a unique cost-saving advantage by utilizing NDE's internal data systems.

Cost Category	Typical Consulting Firm	Current Vendor
System Setup Fees	\$10,000 – \$20,000 (One-time)	\$0 (Uses NDE Systems)
Annual Licensing	Recurring variable fees	\$0
Data Migration	Additional hourly billing	Included

3. Qualitative Benchmarking and Professional Consultation

The assertion that other states experience higher costs is supported by ongoing qualitative data collection from the following professional bodies:

- **Monthly State Directors' Meetings:** Regional collaboration meetings where contract pricing, vendor performance, and budget allocations are discussed among state-level peers.
- **National Educational Forums:** Comparative data gathered from national conferences where multi-state contract benchmarks are shared.
- **Historical Internal Data:** The Director has supervised multiple contracts for similar educational services over a 15-year tenure, providing a longitudinal view of the rising costs of private-sector educational consulting compared to this specific agreement.

In conclusion, while total contract amounts vary by state size, the unit cost (hourly rate) and the elimination of proprietary software fees provide clear evidence that the current vendor's rate is significantly below the projected cost of alternative national consulting firms.

2. How many hours of work are we paying for? The vendor started out charging \$55k per year and now is asking to be paid \$187k per year. Please have them explain.

The increase in the contract total from its inception to the current request reflects a fundamental shift in federal compliance requirements and the corresponding expansion of the vendor's role. Below is the breakdown of the hours, historical context, and scope expansion.

1. Hourly Breakdown and Rate

The current contract amount is based on a specialized market rate for high-level technical expertise and a defined volume of labor:

- **Estimated Annual Hours:** Between 650 hours (baseline operations) and 800 hours (years involving system changes or ad-hoc federal requirements).
- **Hourly Rate:** \$250/hour.
- **Calculation:** At an average of 748 hours, the total reaches the requested \$187,000.

2. Historical Context (2012–Present)

While the \$55,000 figure represents the partnership's origin 18 years ago, the contract has seen a steady, documented progression as the complexity of state reporting increased:

- **2012–2020:** The contract averaged \$154,000 annually.
- **Current Request:** The move to \$187,000 represents a standard market adjustment combined with a significant increase in the "Hours to Complete" due to new federal mandates.

3. Expansion of Scope

The increase is not merely a price adjustment but a reflection of a vastly different workload compared to previous years. The scope has evolved in three critical areas:

- **Increased Regulatory Complexity:** The vendor now manages the analysis and reporting for Indicators 17, 18, and Significant Disproportionality. These are high-stakes federal requirements that did not exist or were less complex during the \$55k contract era.

- From Reporting to Strategy: The role has shifted from simple data analysis to a daily operational partnership. This includes year-over-year longitudinal analysis and a continual, iterative target-setting process required.
- Professional Development & TA: The vendor now provides direct Technical Assistance (TA) and professional development. This support is extended not just to the internal NDE team, but also to District Administration and State Special Education Directors to ensure statewide compliance.

* The transition from \$55,000 to \$187,000 reflects 18 years of inflation, the addition of complex federal indicators, and a shift from "data processing" to "statewide technical leadership." The current contract aligns the budget with the actual hours of labor required to maintain federal compliance in today's regulatory environment.

Please let me know if there are any further questions or concerns that we can address.

Thank you,

Kaylene Hoyt
Management Analyst III, Contracts Manager
Nevada Department of Education
700 E. Fifth Street, Suite 108
Carson City, NV 89701
E. Kaylene.hoyt@doe.nv.gov; ndecontracts@doe.nv.gov
P. 775-687-9101



From: Cindy L. Stoeffler <cstoeffler@admin.nv.gov>
Sent: Monday, April 6, 2026 9:13 AM
To: Kaylene Hoyt <kaylene.hoyt@doe.nv.gov>
Subject: RE: Solicitation Wavier Alexander and Associates

Good Morning Kaylene:

As a quick follow-up to our telephone call, Administrator Taylor has asked the agency to provide information to the following questions:

1. I would ask Education for more information on cost. They say other states pay more for this service, but I don't see any proof of that. Please have them provide support documentation.

2) How many hours of work are we paying for? The vendor started out charging \$55k per year and now is asking to be paid \$187k per year. Please have them explain.

If you have any questions, please feel free to contact me.

Best Regards,

Cindy Stoeffler Program Officer III

State of Nevada | Purchasing Division

515 E. Musser St., Ste 300 Carson City, NV 89701

(775) 531-3304

cstoeffler@admin.nv.gov | nevadaepro.com | purchasing.nv.gov

We would greatly appreciate your feedback about the customer service you received.

Click [here](#) to complete a customer service survey.

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****PUBLIC RECORDS NOTICE:** In accordance with NRS Chapter 239, this email and responses, unless otherwise made confidential by law, may be subject to Nevada Public Records laws and may be disclosed to the public upon request. **

From: Kaylene Hoyt <kaylene.hoyt@doe.nv.gov>

Sent: Thursday, March 26, 2026 9:42 AM

To: Cindy L. Stoeffler <cstoeffler@admin.nv.gov>

Subject: Solicitation Wavier Alexander and Associates

Good morning,

Please see the attached Solicitation Wavier for Alexander and Associates request. Please let me know if anything further is needed.

Thank you,

Kaylene Hoyt

Management Analyst III, Contracts Manager

Nevada Department of Education

700 E. Fifth Street, Suite 108

Carson City, NV 89701

E. Kaylene.hoyt@doe.nv.gov; ndcontracts@doe.nv.gov

P. 775-687-9101

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32452**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE
Agency Code:	300	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE
Appropriation Unit:	2721-32	Address:	1300 NEVADA STATE DR
Is budget authority available?:	Yes	City/State/Zip	Henderson , NV 89002
If "No" please explain:	Not Applicable	Contact/Phone:	702992-2308
		Vendor No.:	D35000823
		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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2029**Contract term: **3 years and 184 days**4. Type of contract: **Interlocal Agreement**Contract description: **MHSP NSU**

5. Purpose of contract:

This is a new interlocal agreement to provide services to strengthen and expand school psychology graduate programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,677,996.97**

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 is necessary to implement required activities under the School Psychologist Workforce Expansion project, funded through the federal Mental Health Service Professional Demonstration Grant. Nevada's current student-to-school-psychologist ratio significantly exceeds the state-adopted and nationally recommended 1 :500 ratio, creating a documented workforce shortage. The project requires expansion of graduate preparation capacity, development of high-need specialization training including telehealth and multilingual services, and increased placement of interns in rural and high-need Local Education Agencies. The contracted institution is an in-state, NDE-approved preparation program authorized to prepare candidates for Nevada school psychologist licensure. This contract ensures compliance with federal grant requirements, state licensure standards, and performance reporting obligations tied to workforce expansion outcomes.

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

the Department does not have staff to complete this work.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

In accordance with NRS 277.180 the agency has contracted with Nevada State University

d. Last bid date:

Anticipated re-bid date:

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

b. Is the contract part of 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

\$362,011.69

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 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	psmorr1	06/02/2026 10:52:09 AM
Division Approval	psmorr1	06/02/2026 10:52:12 AM
Department Approval	psmorr1	06/02/2026 10:52:15 AM
Contract Manager Approval	khoy1	06/03/2026 09:26:56 AM
Budget Analyst Approval	mranki1	06/09/2026 12:54:41 PM
BOE Agenda Approval	mranki1	06/09/2026 12:54:43 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32453**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE
Agency Code:	300	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO NEVADA STATE COLLEGE
Appropriation Unit:	2721-40	Address:	1300 NEVADA STATE DR
Is budget authority available?:	Yes	City/State/Zip	Henderson , NV 89002
If "No" please explain:	Not Applicable	Contact/Phone:	702-992-2308
		Vendor No.:	D35000823
		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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2029**Contract term: **3 years and 184 days**4. Type of contract: **Interlocal Agreement**Contract description: **SBMH NSU**

5. Purpose of contract:

This is a new interlocal agreement to provide tuition assistance, internship stipends, licensure costs, and structured practicum and internship placements to increase the number of credentialed school psychologists.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,845,051.51**

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 implementation of the School-Based Mental Health (SBMH) Services Grant, internally referred to as the School Psychologist Services grant, awarded to the Nevada Department of Education to increase the number of credentialed school psychologists serving high-need Local Education Agencies. The contractor will implement workforce development activities aligned to Absolute Priorities 1 and 3, including recruitment, preparation, supervised field placement, and expansion of early intervention and intensive mental health service capacity. Activities directly address Nevada's critical shortage of school psychologists and support measurable improvements in student-to-provider ratios in participating Local Education Agencies. All costs are reasonable, necessary, and allocable to the SBMH grant and comply with 2 CFR Part 200 and program administrative cost limitations. This contract supplements existing efforts and does not supplant state or local funds.

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

the Department does not have staff to complete this work.

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

In accordance with NRS 277.180 the agency has contracted with Nevada State University

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

10. a. Does the contract contain any IT components? No
 b. Is the contract part of 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

\$172,859.38

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 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	awiksto1	06/02/2026 10:51:56 AM
Division Approval	psmorr1	06/02/2026 11:02:57 AM
Department Approval	psmorr1	06/02/2026 11:02:59 AM
Contract Manager Approval	khoy1	06/03/2026 09:23:38 AM
Budget Analyst Approval	mranki1	06/09/2026 09:27:09 AM
BOE Agenda Approval	mranki1	06/09/2026 09:27:11 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 CONTRACT1. Contract Number: **32504**

Agency Name:	DHS - HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	Nevada Health Authority
Agency Code:	400	Contractor Name:	Nevada Health Authority
Appropriation Unit:	3060-10	Address:	4070 Silver Sage Drive
Is budget authority available?:	Yes	City/State/Zip	Carson City, NV 89701
If "No" please explain:	Not Applicable	Contact/Phone:	Madison Lopey 7756844161
		Vendor No.:	
		NV Business ID:	Government 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 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Fund for a Resilient Nevada

Agency Reference #: C007

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

The implementation of Senate Bill 494 on July 1, 2025, which created the Nevada Health Authority (NVHA), there was also some confusion between DHS and NVHA leadership regarding which agency will be entering into CETS and submitting for approval.

3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Interlocal Agreement**Contract description: **Program Oversight**

5. Purpose of contract:

This is a new interlocal agreement to provide transfer of funds to the Nevada Health Authority for one full-time position and operating costs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$268,323.00**

Other basis for payment: Upon receipt of invoice and approval of services

II. JUSTIFICATION

7. What conditions require that this work be done?

The funding of this position as well as operating and other expenses will provide support and oversight for opioid epidemic programs, intervention services and coordination of epidemiological investigations and surveys.

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? **No**

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

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	slabranc	06/03/2026 07:47:34 AM
Division Approval	slabranc	06/03/2026 07:47:36 AM
Department Approval	chadwic1	06/03/2026 09:28:22 AM
Contract Manager Approval	chadwic1	06/03/2026 09:28:24 AM
Budget Analyst Approval	mgassawa	06/04/2026 16:35:34 PM
BOE Agenda Approval	pokeefe	06/11/2026 07:30:53 AM
BOE Final Approval	Pending	



DEPARTMENT OF HUMAN SERVICES

DIRECTOR'S OFFICE

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MEMORANDUM

Date: June 1, 2026

To: Maria Gassaway, Executive Branch Budget Officer, Governor's Finance Office

From: Sophia Allec, Administrative Services Officer-Fiscal Services, Department of Human Services, Director's Office *SA*

RE: Request for Retroactive start date of July 1, 2025, for Department of Human Services-Fund for a Resilient Nevada CETS #32504 Interlocal Contract for funding of 1 FTE, as well as operating and other expenses for Nevada Health Authority

The purpose of this memorandum is to respectfully request a retroactive start date of July 1, 2025. This will prevent a break in services for this Interlocal Agreement which transfers funding from the Department of Human Services-Fund for a Resilient Nevada (DHS-FRN) to the Nevada Health Authority (NVHA).

The goal of this Interlocal Agreement is to provide ongoing program oversight and direction, as well as provide support and technical assistance in an effort to effectively oversee opioid and epidemic programs.

In addition to the implementation of Senate Bill 494 on July 1, 2025, which created the Nevada Health Authority (NVHA), there was also some confusion between DHS and NVHA leadership regarding which agency would be entering this into CETS and submitting for approval.

The Department of Human Services-Fund for a Resilient Nevada recognizes that retroactive contract requests are not standard practice. Any questions about this memo can be directed to Sophia Allec, Administrative Services Officer-Fiscal Services at sallec@dhs.nv.gov or (775) 684-4016.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32464**Agency Name: **DHS - HUMAN SERVICES
DIRECTOR'S OFFICE**Agency Code: **400**Appropriation Unit: **3060-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Zenova Telehealth, LLC**Contractor Name: **Zenova Telehealth, LLC**Address: **6550 Carothers Pkwy, Suite 500**City/State/Zip: **Franklin, TN 37067**Contact/Phone: **Kelly Pribble 970-779-7220**Vendor No.: **T29052627**NV Business ID: **NV20263558336**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 % Fund for a Resilient Nevada**Agency Reference #: **40DHHS-S3545 - AM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Jail Based MOUD**

5. Purpose of contract:

This is a new contract to support a comprehensive treatment program for incarcerated individuals with Opioid Use Disorder.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,889,201.00**

Other basis for payment: Contracted vendor will invoice the using agency. Agency will pay the invoices with 30 days of receipt.

II. JUSTIFICATION

7. What conditions require that this work be done?

A Federal mandate requires that this work be done.

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

This work is jail-based medication for opioid treatment disorder and staff is not licensed to be able to provide the required 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):

Ivy Medical PLLC
Zenova
K Bryant Enterprises, LLC

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S3545, and in accordance with NRS 333, the selected vendor was one of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/14/2026 Anticipated re-bid date: 01/15/2030

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 as a Foreign Limited-Liability Company.

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	slabranc	06/05/2026 09:53:05 AM
Division Approval	slabranc	06/05/2026 09:53:07 AM
Department Approval	slabranc	06/05/2026 09:53:10 AM
Contract Manager Approval	slabranc	06/05/2026 09:53:14 AM
Budget Analyst Approval	mgassawa	06/08/2026 11:47:23 AM
BOE Agenda Approval	pokeefe	06/09/2026 14:57:57 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32003**

Agency Name:	DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	KPS/3
Agency Code:	406	Contractor Name:	KPS/3
Appropriation Unit:	3170-31	Address:	500 RYLAND ST STE 300
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502-1662
If "No" please explain:	Not Applicable	Contact/Phone:	775/624-7316
		Vendor No.:	PUR0004720
		NV Business ID:	NV19941094961

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

Agency Reference #: 18711

2. Contract start date:

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

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/01/2027**Contract term: **1 year**4. Type of contract: **Other (include description): Service Agreement**Contract description: **Consulting Marketing**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides for the development and delivery of a behavioral health stigma-reduction marketing campaign.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$660,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Bureau's Strategic Plan identified stigma as a key issue preventing individuals from reaching behavioral health services. Unless this contract is executed, individuals will fail to access services or their support networks, and ultimately die from suicide or overdose.

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

Staff lack qualifications to provide the required service.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

The vendor was selected based on their inclusion in the Nevada Statewide Contract 99SWC-NV23-17886, which ensures that they meet all required qualifications and provide the best value for the services outlined.

d. Last bid date: 08/01/2023 Anticipated re-bid date: 07/30/2027

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?

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	msilzell	03/27/2026 16:49:23 PM
Division Approval	msilzell	03/27/2026 16:49:26 PM
Department Approval	msilzell	03/27/2026 16:49:28 PM
Contract Manager Approval	lstidha1	05/14/2026 12:46:46 PM
Budget Analyst Approval	rgiffor1	06/10/2026 09:53:37 AM
BOE Agenda Approval	pokeefe	06/15/2026 13:39:30 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 CONTRACT1. Contract Number: **31807**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **EIGHTH JUDICIAL DISTRICT COURT OF NEVADA**Contractor Name: **EIGHTH JUDICIAL DISTRICT COURT OF NEVADA**Address: **COUNTY OF CLARK
200 LEWIS AVE**City/State/Zip: **LAS VEGAS, NV 89155-0001**Contact/Phone: **702/671-3107**Vendor No.: **T81026920AH**NV Business ID: **Gov't 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 **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County**

Agency Reference #: 407

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 07/2026

Retroactive? **Yes**

If "Yes", please explain

The division requests retroactive approval to July 1, 2026. Due to lengthy negotiations and multi-step internal review and approval processes for the Judicial District Court and counties, the completion of the contract was delayed. If this retroactive request is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officer**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,969,333.00**

Other basis for payment: Actual per invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that the Division attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

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

This is a function performed by the Judges/Judicial Officers in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with the Division and providing satisfactory services.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher,, Chief, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/04/2026 09:48:14 AM
Division Approval	cbuscay	06/04/2026 09:48:17 AM
Department Approval	rthomps1	06/04/2026 09:58:22 AM
Contract Manager Approval	mpomerle	06/04/2026 16:07:51 PM
Budget Analyst Approval	khal5	06/08/2026 12:12:43 PM
BOE Agenda Approval	khawkin1	06/09/2026 10:21:43 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Laura Rich
Director



DEPARTMENT OF HUMAN SERVICES

DIVISION OF SOCIAL SERVICES

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Robert H. Thompson
Administrator

June 3, 2026

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Social Services

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Social Services (DSS) and the 8th Judicial District Court Serving Clark County**

The division is requesting retroactive approval of the above referenced contract to July 1, 2026.

This interlocal agreement continues Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

The division recently received full Federal certification for the Child Support Enforcement Program NVKIDS system at the end of June 2025. Until certification was finalized, program staff were unable to begin working with the division's DAG and negotiating with the 8th Judicial District Court on mandatory updates to the Judicial Officer scope of work. These lengthy negotiations delayed timely completion of the 8th Judicial District Court agreement.

Additionally, the 8th Judicial District Court requires review and approval through multiple judicial and administrative channels. These multi-step internal processes have extended the overall approval and signature timelines, resulting in further delays in completing the contract.

If this retroactive memo is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families, as such the division is requesting the contract be approved retroactively to July 1, 2026 to ensure continuity of services.

Thank you for your consideration.

If you have any questions, please contact Monique Pomerleau, Management Analyst III, Certified Contract Manager (CCM) at 775-684-0678 / mpomerleau@dss.nv.gov.

Administrative Office

2505 Chandler Ave • Las Vegas, Nevada 89120-4066

702-631-2323 • Fax 702-631-2391 • dss.nv.gov

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31779**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FIFTH JUDICIAL DISTRICT COURT OF NEVADA**Contractor Name: **FIFTH JUDICIAL DISTRICT COURT OF NEVADA**Address: **ESMERALDA AND NYE COUNTY
1520 E BASIN AVE STE #105**City/State/Zip: **PAHRUMP, NV 89060**Contact/Phone: **WHITNEY RICHARDSON 775-751-6387**

Vendor No.:

NV Business ID: **GOV'T 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 **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % COUNTY**

Agency Reference #: 407

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 07/2026

Retroactive? **Yes**

If "Yes", please explain

The division requests retroactive approval to July 1, 2026. Due to lengthy negotiations and multi-step internal review and approval processes for the Judicial District Court and counties, the completion of the contract was delayed. If this retroactive request is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officer**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$114,306.00**

Other basis for payment: Actual per invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that the Division attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

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

This is a function performed by the Judges/Judicial Officers in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with the Division and providing satisfactory services.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/01/2026 09:46:49 AM
Division Approval	cbuscay	06/01/2026 09:46:52 AM
Department Approval	rthomps1	06/03/2026 10:10:21 AM
Contract Manager Approval	mpomerle	06/04/2026 15:42:43 PM
Budget Analyst Approval	khal5	06/08/2026 12:09:08 PM
BOE Agenda Approval	khawkin1	06/09/2026 10:18:56 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Laura Rich
Director



DEPARTMENT OF HUMAN SERVICES

DIVISION OF SOCIAL SERVICES

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Robert H. Thompson
Administrator

June 3, 2026

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Welfare and Supportive Services

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Social Services (DSS) and the 5th Judicial District Court Serving Esmeralda and Nye County**

The division is requesting retroactive approval of the above referenced contract to July 1, 2026.

This interlocal agreement continues Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

The division recently received full Federal certification for the Child Support Enforcement Program NVKIDS system at the end of June 2025. Until certification was finalized, program staff were unable to begin working with the division's DAG and negotiating with the 5th Judicial District Court on mandatory updates to the Judicial Officer scope of work. These lengthy negotiations delayed timely completion of the 5th Judicial District Court agreement.

Additionally, the 5th Judicial District Court requires review and approval through multiple judicial and administrative channels. These multi-step internal processes have extended the overall approval and signature timelines, resulting in further delays in completing the contract.

If this retroactive memo is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families, as such the division is requesting the contract be approved retroactively to July 1, 2026 to ensure continuity of services.

Thank you for your consideration.

If you have any questions, please contact Monique Pomerleau, Management Analyst III, Certified Contract Manager (CCM) at 775-684-0678 / mpomerleau@dss.nv.gov.

Administrative Office

2505 Chandler Ave • Las Vegas, Nevada 89120-4066

702-631-2323 • Fax 702-631-2391 • dss.nv.gov

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31741**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FIRST JUDICIAL DISTRICT COURT OF NEVADA**Contractor Name: **FIRST JUDICIAL DISTRICT COURT OF NEVADA**Address: **885 E MUSSER ST STE 2007**City/State/Zip: **CARSON CITY, NV 89701**Contact/Phone: **MAXINE CORTEZ 775/887-2121**Vendor No.: **T80990941AJ**NV Business ID: **GOV'T 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 **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County**

Agency Reference #: 407

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 07/2026

Retroactive? **Yes**

If "Yes", please explain

The division requests retroactive approval to July 1, 2026. Due to lengthy negotiations and multi-step internal review and approval processes for the Judicial District Court and county, the completion of the contract was delayed. If this retroactive request is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officer**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$161,060.00**

Other basis for payment: Actual per invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that DWSS attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

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

This is a function performed by the Judges/Judicial Officer in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with the Division and providing satisfactory services.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher, Chief, Child Support Enforcement Program Ph: 775-684-0752

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/03/2026 10:25:56 AM
Division Approval	cbuscay	06/03/2026 10:25:58 AM
Department Approval	rthomps1	06/03/2026 11:06:42 AM
Contract Manager Approval	mpomerle	06/04/2026 09:17:29 AM
Budget Analyst Approval	khal5	06/08/2026 13:27:56 PM
BOE Agenda Approval	khawkin1	06/09/2026 10:24:46 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Laura Rich
Director



DEPARTMENT OF HUMAN SERVICES

DIVISION OF SOCIAL SERVICES

Helping people. It's who we are and what we do.



Robert H. Thompson
Administrator

June 3, 2026

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Social Services

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Social Services (DSS) and the 1st Judicial District Court Serving the City of Carson City and Storey County**

The division is requesting retroactive approval of the above referenced contract to July 1, 2026.

This interlocal agreement continues Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

The division recently received full Federal certification for the Child Support Enforcement Program NVKIDS system at the end of June 2025. Until certification was finalized, program staff were unable to begin working with the division's DAG and negotiating with the 1st Judicial District Court on mandatory updates to the Judicial Officer scope of work. These lengthy negotiations delayed timely completion of the 1st Judicial District Court agreement.

Additionally, the 1st Judicial District Court requires review and approval through multiple judicial and administrative channels. These multi-step internal processes have extended the overall approval and signature timelines, resulting in further delays in completing the contract.

If this retroactive memo is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families, as such the division is requesting the contract be approved retroactively to July 1, 2026 to ensure continuity of services.

Thank you for your consideration.

If you have any questions, please contact Monique Pomerleau, Management Analyst III, Certified Contract Manager (CCM) at 775-684-0678 / mpomerleau@dss.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31743**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **THIRD JUDICIAL DISTRICT COURT OF NEVADA**Contractor Name: **THIRD JUDICIAL DISTRICT COURT OF NEVADA**Address: **911 HARVEY WAY, SUITE 3**City/State/Zip: **YERINGTON, NV 89447-2571**Contact/Phone: **Sara Glover 775/463-6501**Vendor No.: **T40156600F**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 **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County**

Agency Reference #: 407

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 07/2026

Retroactive? **Yes**

If "Yes", please explain

The division requests retroactive approval to July 1, 2026. Due to lengthy negotiations and multi-step internal review and approval processes for the Judicial District Court and county, the completion of the contract was delayed. If this retroactive request is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officer**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children and to locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$105,172.00**

Other basis for payment: Actual per invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that the Division attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

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

This is a function performed by the Judges/Judicial Officer in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with the Division and providing satisfactory services.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher, Chief, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	05/19/2026 13:36:54 PM
Division Approval	cbuscay	05/19/2026 13:36:57 PM
Department Approval	rthomps1	05/19/2026 15:09:16 PM
Contract Manager Approval	mpomerle	06/04/2026 09:40:07 AM
Budget Analyst Approval	khal5	06/08/2026 13:34:51 PM
BOE Agenda Approval	khawkin1	06/09/2026 10:26:53 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Laura Rich
Director



DEPARTMENT OF HUMAN SERVICES

DIVISION OF SOCIAL SERVICES

Helping people. It's who we are and what we do.



Robert H. Thompson
Administrator

May 19, 2026

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Social Services

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Social Services (DSS) and the 3rd Judicial District Court Serving Lyon County**

The division is requesting retroactive approval of the above referenced contract to July 1, 2026.

This interlocal agreement continues Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

The division recently received full Federal certification for the Child Support Enforcement Program NVKIDS system at the end of June 2025. Until certification was finalized, program staff were unable to begin working with the division's DAG and negotiating with the 3rd Judicial District Court on mandatory updates to the Judicial Officer scope of work. These lengthy negotiations delayed timely completion of the 3rd Judicial District Court agreement.

Additionally, the 3rd Judicial District Court requires review and approval through multiple judicial and administrative channels. These multi-step internal processes have extended the overall approval and signature timelines, resulting in further delays in completing the contract.

If this retroactive memo is denied, there will be a gap in services for the first fourteen days of July. This gap would disrupt child support enforcement services and could delay the collection and distribution of child support funds to Nevada families, as such the division is requesting the contract be approved retroactively to July 1, 2026 to ensure continuity of services.

Thank you for your consideration.

If you have any questions, please contact Monique Pomerleau, Management Analyst III, Certified Contract Manager (CCM) at 775-684-0678 / mpomerleau@dss.nv.gov.

Administrative Office

2505 Chandler Ave • Las Vegas, Nevada 89120-4066

702-631-2323 • Fax 702-631-2391 • dss.nv.gov

Page 1 of 1

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32207**Amendment
Number: **1**Agency Name: **DHS - CHILD AND FAMILY
SERVICES**Legal Entity
Name: **ACCENTURE LIMITED LIABILITY
PARTNERSHIP**Agency Code: **409**Contractor Name: **ACCENTURE LIMITED LIABILITY
PARTNERSHIP**Appropriation Unit: **3143-41**Address: **500 W. MADISON STREET
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 **No** or b. other effective date **05/12/2026**
Examiner's approval?

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **08/31/2030**

Termination Date:

Contract term: **4 years and 112 days**4. Type of contract: **Contract**Contract description: **CCWIS**

5. Purpose of contract:

This is the first amendment to the original contract which provides design, development, and implementation services for a new comprehensive child welfare information system. This amendment increases the maximum amount from \$33,388,237 to \$36,539,754 due to the addition of the Software Bill of Materials. This amendment is contingent upon approval by the U.S. Department of Health and Human Services, Administration for Children and Families, Children's Bureau.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$33,388,237.00	\$33,388,237.00	\$33,388,237.00	Yes - Action
2. Amount of current amendment (#1):	\$3,151,517.00	\$3,151,517.00	\$3,151,517.00	Yes - Action
3. New maximum contract amount:	\$36,539,754.00			

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. Solicitation Waiver: **Not Applicable**
 c. Why was this contractor chosen in preference to other?
 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 | ihyman | 06/05/2026 14:20:38 PM |
| Division Approval | mandidav | 06/05/2026 14:56:32 PM |
| Department Approval | mandidav | 06/05/2026 14:57:23 PM |
| Contract Manager Approval | jessicav | 06/05/2026 15:04:33 PM |
| EITS Approval | ljean | 06/09/2026 13:43:56 PM |



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

M E M O R A N D U M

TO: Kimberly Abbott, Administrator, DCFS, DHS
Mandi Davis, Deputy Administrator of Support Services, DCFS, DHS
Kelsey Navarro, Administrative Services Officer IV, DCFS, DHS
Davor Milicevic, IT Manager III, DCFS, DHS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy Director/Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD
Sean Montierth, Chief IT Manager, Computing Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DCFS – *DCFS CCWIS-UNITY Replacement* –
TIE 397, Revision 4.1 – BA(s) 3143

DATE: June 8, 2026

We have completed our review of the Department of Human Services (DHS), Division of Child and Family Services (DCFS) investment which has an estimated total value of \$38,516,619.00, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	FY30	Grand Total
One-Time Cost	\$ 20,785,085.00	\$ 6,874,206.00	\$ 3,782,601.00	\$ 3,568,071.00	\$ 3,506,656.00	\$ 38,516,619.00
Data Discovery & Stage 1	\$ 20,785,085.00					\$ 20,785,085.00
IV&V Services - Partial		\$ 1,976,865.00				\$ 1,976,865.00
Maintenance and Support - Year 1			\$ 3,782,601.00			\$ 3,782,601.00
Maintenance and Support - Year 2				\$ 3,568,071.00		\$ 3,568,071.00
Maintenance and Support - Year 3					\$ 3,506,656.00	\$ 3,506,656.00
Software Bill of Material (SBOM)		\$ 3,151,517.00				\$ 3,151,517.00
Stage 2 - State-specific Discovery		\$ 1,745,824.00				\$ 1,745,824.00
Grand Total	\$ 20,785,085.00	\$ 6,874,206.00	\$ 3,782,601.00	\$ 3,568,071.00	\$ 3,506,656.00	\$ 38,516,619.00

Funding source(s): 100% Federal Grants (50% ARPA, 50% Federal Financial Participation Title IV-E).

This investment is approved for procurement. The Division of Child and Family Services' replacement of the UNITY child welfare case management system with the Accenture Federal Services ACIS Comprehensive Child Welfare Information System solution supports a necessary transition from an aging, costly, and operationally constrained legacy platform to a modern, configurable, cloud-based system aligned with federal child welfare system requirements. The investment supports improved case management, reporting, mobile access, data-driven decision-making, stakeholder usability, and eventual decommissioning of legacy UNITY operating costs and associated hosting and mainframe dependencies.

The following Board of Examiners review items are supported as part of the procurement and governance path for the CCWIS replacement initiative:

- **Project Management Office Contract – Public Knowledge, LLC.** The PMO contract with Public Knowledge, LLC, through Civic Initiatives LLC, is supported to provide project governance, implementation management, quality assurance support, and stakeholder reporting. The contract uses Nevada Statewide Contract No. 99SWC-NV26-28444, has a fixed monthly fee of \$129,410 for 19 months, and has a total not-to-exceed amount of \$2,458,790. For the PMO item, this amount is \$141,210 under the approved IAPD budget line, requires no additional federal funds, and leaves the total project budget unchanged at \$36,740,000. The contract remains contingent on State Board of Examiners approval at its June 9, 2026, meeting, with Children's Bureau approval requested no later than June 8, 2026.

- **Independent Verification and Validation Contract – Plante Moran, PLLC.** The IV&V contract with Plante Moran, PLLC is supported to provide independent oversight of requirements, design, testing, data migration, integrations, security, reporting, monthly IV&V reporting, and RAID log maintenance. The contract uses Nevada Statewide Contract No. 99SWC-NV26-28923 and is structured as time and materials with stage-level not-to-exceed amounts: \$72,100 for pre-Discovery and \$1,904,765 for Stage 1, for a total not-to-exceed amount of \$1,976,865. This exceeds the IAPD IV&V budget line by \$1,476,865, with supplemental federal financial participation requested at 50% Federal Title IV-E FFP and 50% State share. Upon Children's Bureau approval, the total approved CCWIS program budget will increase from \$36,740,000 to \$38,216,865. The contract remains contingent on State Board of Examiners approval at its July 14, 2026, meeting, with Children's Bureau approval requested no later than July 13, 2026.

- **Accenture LLP Contract Amendment – Children's Bureau Terms and SBOM Expenditure Authority.** The Accenture LLP contract amendment is supported as a required contract alignment and expenditure authority update for the ACIS design, development, and implementation agreement. The amendment incorporates Children's Bureau-required and recommended contract language and the revised Software Bill of Materials. The amendment updates the Scope of Work, Deliverables, Payment Schedule, Data Use Agreement, and Federal Laws and Authorities provisions, including FedRAMP-High alignment, FIPS 140-3 and FIPS 140-2 encryption standards, incident response requirements, and

Appendix II to 2 CFR 200 applicability language. The amendment adds \$3,151,517 in expenditure authority to reflect the detailed SBOM cost quote and support continuous SBOM maintenance.

This TIE approval supports procurement activity and the related Board of Examiners review items described above. It does not authorize implementation or production use until required security review activities are completed. Prior to implementation, the agency must complete a full ISO security review covering the SaaS hosting environment, FedRAMP-High alignment, GovRAMP or other State-required cloud security evidence, identity and access controls, data protection, privacy, integrations, data migration, reporting, audit logging, incident response, encryption, SBOM maintenance, and related risk treatment requirements. The agency must resolve ISO-identified security conditions before implementation proceeds and before sensitive child welfare data is migrated to or processed in the production solution.

The investment presents material implementation and cybersecurity risk due to the sensitivity of child welfare records, the statewide mission-critical nature of the system, cloud SaaS delivery, legacy data migration, system integrations, and the accelerated go-live schedule. Those risks are manageable through the required ISO review, federal oversight, amended contract protections, PMO support, IV&V review, SBOM maintenance, and disciplined implementation controls. With these requirements, the procurement supports State technology objectives, reduces long-term dependence on obsolete technology, avoids unnecessary duplication by replacing rather than supplementing UNITY, and advances a necessary modernization of Nevada's child welfare technology environment.

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 CONTRACT1. Contract Number: **32444**

Agency Name:	DHS - CHILD AND FAMILY SERVICES	Legal Entity Name:	PLANTE & MORAN, LLC
Agency Code:	409	Contractor Name:	PLANTE & MORAN, LLC
Appropriation Unit:	3143-41	Address:	3000 Town Center Ste. 100
Is budget authority available?:	Yes	City/State/Zip	Southfield, MI 48075
If "No" please explain:	Not Applicable	Contact/Phone:	Robin Milne 248-352-2500
		Vendor No.:	T29045586
		NV Business ID:	NV20121431685

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 %
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 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2027**Contract term: **1 year and 30 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **I V & V**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV26-28923 which provides procurement assistance and information technology support services. This service agreement provides Independent Verification and Validation services for the Comprehensive Child Welfare Information System. This service agreement is contingent upon approval by the U.S. Department of Human Services, Administration for Children and Families, Children's Bureau.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,976,865.00**

Payment for services will be made at the rate of \$72,100.00 per Pre-Discovery

Other basis for payment: \$1,904,765 Stage 1 Tasks

II. JUSTIFICATION

7. What conditions require that this work be done?

Independent Verification and Validation for the Comprehensive Child Welfare Information System (CETS 32207) is needed to mitigate risk by the Administration on Children and Families Children's Bureau.

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

State employees do not have the expertise to perform these services.

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

This vendor is already under a statewide contract to perform these 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?

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	ihyman	05/19/2026 14:52:12 PM
Division Approval	sknigge	05/19/2026 14:53:23 PM
Department Approval	bmcDani	05/19/2026 14:53:57 PM
Contract Manager Approval	sknigge	05/21/2026 15:16:55 PM
Budget Analyst Approval	mgassawa	05/27/2026 11:20:19 AM
BOE Agenda Approval	pokeefe	06/11/2026 08:03:29 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 CONTRACT1. Contract Number: **32539**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3146-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Sellers, Dorsey and Associates, LLC

Contractor Name: **Sellers, Dorsey and Associates, LLC**Address: **1635 Market St., Ste 301**City/State/Zip: **Philadelphia, PA 19103**

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? **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.

X	General Funds	90.00 %	Fees	0.00 %
X	Federal Funds	10.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

Pursuant to State Administrative Manual 0306 the Division requested and received approval for an emergency contract from the Administrator of the Purchasing Division pursuant to NAC 333.114 as defined by NRS 414.0345.

3. Termination Date: **07/31/2027**Contract term: **1 year and 30 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **CW Assessment**

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 child welfare leadership executive support, rapid response, and organizational assessment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,250,613.00**

Other basis for payment: Per Section 5-Service Agreement Deliverable and Pricing Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

Realignment and divisional continuous improvement following leadership changes.

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

State employees do not have the tools or knowledge

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

Vendor has 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?

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

Purchasing Division currently. 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:

Kimberly Abbott, Administrator Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kmccann	06/23/2026 09:27:28 AM
Division Approval	bmcdani	06/23/2026 09:56:25 AM
Department Approval	mandidav	06/23/2026 10:54:27 AM
Contract Manager Approval	sknigge	06/23/2026 11:40:34 AM
Budget Analyst Approval	pokeefe	06/23/2026 16:20:18 PM
BOE Agenda Approval	pokeefe	06/24/2026 16:29:52 PM
BOE Final Approval	Pending	

Sharon Knigge

From: Laura Freed
Sent: Wednesday, June 17, 2026 11:58 AM
To: DCFS Contracts; Jessica Vanderlinden; Sharon Knigge; Bruce McDaniel
Cc: Kelsey McCann-Navarro; Mandi Davis
Subject: FW: Request for emergency contract

Here is the Purchasing Administrator's approval of the service agreement.

From: William Taylor <BTaylor@admin.nv.gov>
Sent: Wednesday, June 17, 2026 11:55 AM
To: Laura Freed <lfreed@dhs.nv.gov>
Cc: Kimberly Abbott <k.abbott@dcfs.nv.gov>; Mandi Davis <m.davis@dcfs.nv.gov>; Laura Rich <lrich@dhs.nv.gov>
Subject: Re: Request for emergency contract

Pursuant to [NAC 333.114](#), this email serves as authorization to proceed with an emergency contract, as defined in [NRS 414.0345](#). Document and retain this email with the contract.

Best,

William (Bill) Taylor | Administrator

State of Nevada | Purchasing Division
515 E. Musser St., Ste 300 | Carson City, NV 89701
W (775) 515-5173 | C (775) 720-6157
BTaylor@admin.nv.gov | nevadaepro.com | purchasing.nv.gov

As we move towards year end some important dates to remember:

- June 30, 2026 – Last day to process SFY26 requisitions.
- July 31, 2026 – Receiver must be fully accepted in the Advantage Financial System (Core.NV).
- August 4, 2026 – Invoice must be received by our office (NOTE: Invoices are sent to nvpurch@admin.nv.gov).
- August 7, 2026 – Rollover Form must be received by our office (NOTE: Rollover Forms are sent to nvpurch@admin.nv.gov).

We would greatly appreciate your feedback about the customer service you received. Click [here](#) to complete a customer service survey.

Unified to provide Efficient, Transparent, and Value-Driven Procurement.

****PUBLIC RECORDS NOTICE:** In accordance with NRS Chapter 239, this email and responses, unless otherwise made confidential by law, may be subject to Nevada Public Records laws and may be disclosed to the public upon request. ******

From: Laura Freed <lfreed@dhs.nv.gov>

Sent: Tuesday, June 16, 2026 6:20 PM

To: William Taylor <BTaylor@admin.nv.gov>

Cc: Kimberly Abbott <k.abbott@dcfs.nv.gov>; Mandi Davis <m.davis@dcfs.nv.gov>; Laura Rich <lrch@dhs.nv.gov>

Subject: Request for emergency contract

Dear Administrator Taylor,

As you know, pursuant to the State Administrative Manual 0306, the Purchasing Administrator has the authority to approve emergency purchases when the Administrator has determined that a threat to health, safety or welfare of persons in this state exists.

The Director's Office, on behalf of DCFS, respectfully requests that you review the attached proposal from Sellers Dorsey, a state MSA vendor, and grant DCFS emergency contract approval. This proposal has already been approved for emergency funding by the Governor's Office and the Governor's Finance Office. The Department of Human Services believes that there are risks to the health and safety of children within the child welfare system, as well as to the staff of the Desert Willow Treatment Facility in Las Vegas. Additionally, there are risks to the welfare of clients of the division's Victims of Crime Program. I am not privy to all the details of critical incidents that have occurred recently, so if you would like more information about the risks to health and safety of children, please reach out to Director Rich and/or Administrator Abbott, who may have authorization to speak on the specifics.

This contract packet is being compiled by DCFS staff for submission to the Board of Examiners for the July Board meeting, and if you approve of the emergency contract, I would be happy to furnish your approval to DCFS and work with them to submit a retroactive contract for the July BOE. We believe that having Sellers Dorsey staff on site prior to the July 14 Board meeting will provide much needed impartial outside assessment of our child welfare system, as well as augmenting limited staff capacity to address all the issues found.

Please feel free to reach out to us if you would like more information, and thank you for your consideration of our request.

Kind regards,
Laura Freed, Agency Manager
DHS Director's Office
(775) 546-8319

Joe Lombardo
Governor

Laura Rich
Director



**DEPARTMENT OF
HUMAN SERVICES**
DIVISION OF CHILD AND FAMILY SERVICES
Helping people. It's who we are and what we do.



Kimberly Abbott
Administrator

MEMORANDUM

Date: June 26, 2026
To: Philene O'Keefe, Executive Branch Budget Officer, Governor's Finance Office
From: Mandi Davis, Deputy Administrator, Division of Child and Family Services *MD*
Subject: Request for Retroactive Start Date
CETS# 32539. Sellers, Dorsey & Associates, LLC

The Division of Child and Family Services, Department of Human Services, respectfully requests a retroactive start date of July 1, 2026, to allow the vendor to begin its assessment of Desert Willow Treatment Center, to meet with division leadership to develop a strategic plan, as well as assistance with other areas throughout the Division.

We request retroactive approval so that services may begin prior to the Board of Examiners meeting where the contract will be executed.

Thank you for your time and consideration.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32486**

Agency Name: NEVADA MEDICAID	Legal Entity Name: Division of Public and Behavioral Health
Agency Code: 414	Contractor Name: Division of Public and Behavioral Health
Appropriation Unit: 3203-00	Address: 4126 Technology Way Suite 200
Is budget authority available?: Yes	City/State/Zip: Carson City, NV 89706
If "No" please explain: Not Applicable	Contact/Phone: Chyna Balzar 775-461-6533
	Vendor No.:
	NV Business ID: Governmental Entity

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 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **08/31/2027**Contract term: **364 days**4. Type of contract: **Interlocal Agreement**Contract description: **OOA FTE Positions**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide transfer of funds from the Division of Public and Behavioral Health to the Nevada Health Authority, Office of Analytics for four positions.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$308,116.75****II. JUSTIFICATION**

7. What conditions require that this work be done?

The funding of these positions supports ongoing funding, program oversight, and direction related to analysis, reporting, and coordination of data analysis efforts.

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

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

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

Not Applicableb. Solicitation Waiver: **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:

Alexia Benshoof, Health Bureau Chief Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	abar1	06/04/2026 11:30:11 AM
Division Approval	scanfiel	06/04/2026 11:40:35 AM
Department Approval	cleech	06/05/2026 13:27:19 PM
Contract Manager Approval	ltuttl1	06/05/2026 13:29:38 PM
Budget Analyst Approval	khawkin1	06/08/2026 08:25:24 AM
BOE Agenda Approval	khawkin1	06/08/2026 08:25:35 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 CONTRACT1. Contract Number: **28564**Amendment Number: **3**Agency Name: **NEVADA MEDICAID**Legal Entity Name: **Lyon County Human Services**Agency Code: **414**Contractor Name: **Lyon County Human Services**Appropriation Unit: **3243-00**Address: **PO Box 1141**Is budget authority available?: **Yes**City/State/Zip: **Silver Springs, NV 89429**

If "No" please explain: Not Applicable

Contact/Phone: **Shayla Holmes 775-577-5009**

Vendor No.:

NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2024-2027**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2023**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **County Match**

5. Purpose of contract:

This is the third amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from \$4,484,650.61 to \$6,843,536.87 due to increased medical care costs.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$2,079,643.83	\$2,079,643.83	\$2,079,643.83	Yes - Action
a. Amendment 1:	\$2,405,006.78	\$2,405,006.78	\$2,405,006.78	Yes - Action
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	\$2,358,886.26	\$2,358,886.26	\$2,358,886.26	Yes - Action
3. New maximum contract amount:	\$6,843,536.87			

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 428.010 counties are required to provide care, support and relief to the poor, indigent, incompetent, and incapacitated persons who lawfully reside in the county and are not supported by other means. The County Match Program provides fiscal relief to the counties for indigent long-term care costs for these individuals.

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

State employees operate the County Match Program. DHCFP pays providers and the counties reimburse the State for the non-federal share.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

DHCFP since 2015. 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	swes2	04/20/2026 12:53:18 PM
Division Approval	scanfiel	04/21/2026 10:35:07 AM
Department Approval	cleech	05/15/2026 09:51:03 AM
Contract Manager Approval	trya4	05/15/2026 10:31:05 AM
Budget Analyst Approval	khawkin1	05/27/2026 08:33:41 AM
BOE Agenda Approval	khawkin1	06/01/2026 09:19:00 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: **26588** Amendment Number: **1**

Agency Name: **DEPARTMENT OF CORRECTIONS** Legal Entity Name: **Nevada Organics, LLC**

Agency Code: **440** Contractor Name: **Nevada Organics, LLC**

Appropriation Unit: **3727-00** Address: **PO Box 2713**

Is budget authority available?: **Yes** City/State/Zip: **Jackson, WY 83001**

If "No" please explain: Not Applicable Contact/Phone: **Dane Buk 307-732-2794**

Vendor No.: **T27044786**

NV Business ID: **NV20171732676**

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 % Revenue

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 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2026**Contract term: **5 years and 182 days**4. Type of contract: **Contract**Contract description: **Revenue**

5. Purpose of contract:

This is the first amendment to the original revenue contract which provides ongoing reimbursement for the cost of inmate labor, occupational training, and use of land at the Silver State Industries - Prison Ranch facility for composting services. This amendment extends the termination date from August 31, 2026 to February 29, 2028 and increases the maximum amount from \$928,849.50 to \$1,600,000.00 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$928,849.50	\$928,849.50	\$928,849.50	Yes - Action
2. Amount of current amendment (#1):	\$671,150.50	\$671,150.50	\$671,150.50	Yes - Action
3. New maximum contract amount:	\$1,600,000.00			
and/or the termination date of the original contract has changed to:	02/29/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 209.461 authorizes the State of Nevada, Department of Corrections (NDOC), by and through its Director, to provide offenders vocational training and employment, contractual activity or business activity, subject to the approval of the Board of Prison Commissioners and the State Board of Examiners. This contract will allow NDOC to provide employment and occupational training for offenders through Nevada Organics, LLC.

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

This is a revenue generating contract for the employment and vocational training of offenders.

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

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

Not Applicable

- b. Solicitation Waiver: **Exempt (Per statute)**

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

Exempt from solicitation per NRS 209.461 (6)

- d. Last bid date: 07/01/2022 Anticipated re-bid date: 07/01/2022

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

Yes

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

jdoucet

05/28/2026 08:57:34 AM

Division Approval	wquenga	05/28/2026 10:44:45 AM
Department Approval	wquenga	05/28/2026 10:44:55 AM
Contract Manager Approval	blewalle	05/28/2026 11:01:41 AM
Budget Analyst Approval	vyoungb	06/04/2026 15:26:26 PM
BOE Agenda Approval	nrezaie	06/10/2026 12:42:21 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32447**Agency Name: **DEPARTMENT OF CORRECTIONS**Agency Code: **440**Appropriation Unit: **3762-09**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Ecolab Inc.**Contractor Name: **Ecolab Inc.**Address: **1 Ecolab Place**City/State/Zip: **Saint Paul, MN 55102**Contact/Phone: **Theresa.foss@ecolab.com 303-523-6279**Vendor No.: **PUR0000701**NV Business ID: **NV19651000193**To what State Fiscal Year(s) will the contract be charged? **2027-2029**

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 #: **40DOC-S3444 - AM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **3 years**4. Type of contract: **Contract**Contract description: **Pest Control Service**

5. Purpose of contract:

This is a new contract to provide ongoing pest control services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$305,817.00**

Other basis for payment: Invoices will be provided by the contracted vendor. Agency will pay these invoices within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

For the health and safety of staff and offenders in compliance with NRS 209.131, NRS 209.381 and NDOC Administrative Regulation 483.

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 required equipment and/or licensing as required by NRS 555.280. No other State agency provides 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):

Rentokil North America, Inc.
Pestmaster Services
HiLow Services

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 40DOC-S3444, and in accordance with NRS 333, the selected vendor was the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 08/27/2025 Anticipated re-bid date: 01/15/2929

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

NDOC - July 1, 2011 - June 30, 2015

NDOC - July 1, 2015 - June 30, 2019

They were verified as satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msmi59	05/19/2026 15:24:32 PM
Division Approval	wquenga	05/19/2026 15:30:17 PM
Department Approval	wquenga	05/19/2026 15:30:23 PM
Contract Manager Approval	blewalle	05/19/2026 15:33:38 PM
Budget Analyst Approval	vyoungb	05/26/2026 15:37:13 PM
BOE Agenda Approval	nrezaie	05/26/2026 15:40:14 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **27316**Amendment Number: **2**Legal Entity Name: **BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO UNIVERSITY OF NEVADA, RENO**Agency Name: **DEPARTMENT OF WILDLIFE**Contractor Name: **BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO UNIVERSITY OF NEVADA, RENO**Agency Code: **702**Address: **UNR CONTROLLERS OFFICE
MAIL STOP 0124**Appropriation Unit: **4460-10**Is budget authority available?: **Yes**City/State/Zip: **RENO, NV 89557-0124**

If "No" please explain: Not Applicable

Contact/Phone: 775/784-6662

Vendor No.: D35000816

NV Business ID: GOVERNMENTAL ENTITY

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 % Sportsmen Revenue**

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 23-57

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/13/2023**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2026**Contract term: **3 years and 80 days**4. Type of contract: **Interlocal Agreement**Contract description: **NV Cooperative Resea**

5. Purpose of contract:

This is the second amendment to the original interlocal agreement which provides cooperative advancement, organization, research, graduate education, in-service training, technical assistance, public relations, and demonstration programs relating to fish and wildlife resources. This amendment reduces the maximum amount from \$380,002 to \$280,000 due to the removal of mapping ungulate migration corridors.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$280,000.00	\$280,000.00	\$280,000.00	Yes - Action
a. Amendment 1:	\$100,002.00	\$100,002.00	\$100,002.00	Yes - Action
2. Amount of current amendment (#2):	-\$100,002.00	-\$100,002.00	-\$100,002.00	Yes - Action
3. New maximum contract amount:	\$280,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Cooperative Agreement No 1434-21HQRU1588 For Establishment and Operation of the Nevada Cooperative Fish and Wildlife Research Unit as signed by the NDOW, the Board of Regents of the Nevada System of Higher Education, the Wildlife Management Institute, the US Fish and Wildlife Service, and the US Geological Survey established Cooperator obligations, including the NDOW's agreement under Section VI, 6 "For furtherance of Cooperative Research Unit operations, the Department agrees to provide annually, through a University multi-year account, a minimum of \$70,000 to be used for basic operational expenses of the Cooperative Research Unit (i.e. equipment and supply purchases, maintenance, travel of Cooperative Research Unit personnel and students, student stipends, etc.). This amount may be supplemented by additional funds or in-kind contributions of services or utilities for the conduct of research projects requested by the Department and mutually agreed upon by the Cooperators."

Note, per the Agreement, no overhead will be charged against these baseline operating funds. Section V, 7(a): "This service will be provided by the University without indirect costs on the annual contributions from the Department and Survey (as defined in section VI.3). The annual contributions will be deposited in the multi-year account."

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

This is in cooperation with other entities for the advancement, organization, and conduct of research, graduate education, in-service training, technical assistance, public relations, and demonstration programs relating to fish and wildlife resources. Work cannot be performed solely by the agency.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

- b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

NDOW - 2003-2023 - satisfactory

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	05/29/2026 09:49:50 AM
Division Approval	nnarkhe1	05/29/2026 09:49:56 AM
Department Approval	jneubau2	05/29/2026 09:52:06 AM
Contract Manager Approval	fdelaney	05/29/2026 10:03:42 AM
Budget Analyst Approval	dspeed1	06/11/2026 14:39:29 PM
BOE Agenda Approval	afrantz	06/23/2026 11:15:31 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31516**Amendment Number: **1**Agency Name: **DCNR - PARKS DIVISION**Legal Entity Name: **LUMOS & ASSOCIATES INC.**Agency Code: **704**Contractor Name: **LUMOS & ASSOCIATES INC.**Appropriation Unit: **4605-11**Address: **950 SANDHILL RD STE 100**Is budget authority available?: **Yes**City/State/Zip: **RENO, NV 89521-8989**

If "No" please explain: Not Applicable

Contact/Phone: **775/827-6111**Vendor No.: **T80912843**NV Business ID: **NV19791006982**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 %	X Bonds	10.00 %
Highway Funds	0.00 %	X Other funding	90.00 % Utility Surcharge & Tahoe EIP

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 **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2027**Contract term: **1 year and 260 days**4. Type of contract: **Contract**Contract description: **Lumos**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional services in the implementation of the design of a new residence and shop building at the Van Sickle Bi-State Park in South Lake Tahoe. This amendment extends the termination date from August 31, 2027 to October 1, 2027 and increases the maximum amount from \$300,900 to \$1,007,555 due to the added construction administration, inspection, testing and construction surveying needed.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$300,900.00	\$300,900.00	\$300,900.00	Yes - Action
2. Amount of current amendment (#1):	\$706,655.00	\$706,655.00	\$706,655.00	Yes - Action
3. New maximum contract amount:	\$1,007,555.00			
and/or the termination date of the original contract has changed to:	10/01/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of State Parks seeks to utilize Civil, Mechanical, Plumbing, Structural and Electrical services from Lumos & Associates to provide professional services in the implementation of the design for a new Residence and Shop Building. The project is in Van Sickle Bi-State Park, South Lake Tahoe, NV.

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.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Lumos & Associates was chosen in accordance with NAC 333.150 2(b) as the best vendor available to provide professional design services due to their expertise, current involvement with the Visitor Center and their familiarity and experience with past phases of 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:

2024 & 2025- Work is satisfactory

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

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

Not Applicable

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

Budget Account Approval

User

ethick1

Signature Date

06/01/2026 08:13:15 AM

Division Approval	ethick1	06/09/2026 07:26:14 AM
Department Approval	ethick1	06/09/2026 07:26:16 AM
Contract Manager Approval	ethick1	06/09/2026 13:08:05 PM
Budget Analyst Approval	rmayhall	06/12/2026 11:57:01 AM
BOE Agenda Approval	nrezaie	06/15/2026 13:44:56 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32578**Agency Name: **DCNR - FORESTRY DIVISION**Agency Code: **706**Appropriation Unit: **4195-33**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Gold Systems Inc.

Contractor Name: **Gold Systems Inc.**Address: **1240 E 2100 S****Suite 102**City/State/Zip: **Salt Lake City, UT 84106**

Contact/Phone: Jenny Foster 801-485-7445

Vendor No.: T29042829

NV Business ID: NV20191645381

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 07/2026

Retroactive? **Yes**

If "Yes", please explain

The contract with Gold Systems is set to expire at the end of SFY 2026. A Service Agreement was submitted by Gold Systems in April 2026 for a new contract. At that time, NDF began seeking a solicitation waiver to continue to utilize Gold System's Fire Business System software, completed and submitted the TIE in May 2026. The TIE was conditionally approved on May 26, 2026, and formally approved on June 9, 2026. The solicitation waiver was approved June 16, 2026.

3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Fire Business System**

5. Purpose of contract:

This is a new contract to provide a web-based system to automate and improve fire and resource project billing processes.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$610,648.00**

Other basis for payment: Upon receipt/approval of contractor's invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Gold Systems' web-based Fire Billing System is linked to the Integrated Reporting of Wildland Fire Information (IRWIN) database, allowing NDF to access incident data in real time and eliminating the need for manual data entry. Additional features include advanced reporting capabilities, the ability for Cooperators to directly access the database and enter billing rates, and accounts payable/receivable functionality. These features allow NDF and Cooperators to process fire bills effectively and in a timely manner.

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 skill set required to develop this software.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

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

Approval #: 260604

Approval Date: 06/16/2026

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

No other vendor hosts, maintains, or develops Fire Business System (FBS) Nevada software.

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?

Yes If "Yes", please explain

This contractor was originally solicited by the State of Utah to develop the software. It is currently being used by the State of Nevada and its local WFPP cooperators.

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

Yes If "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 contractor was employed by the Nevada Division of Forestry from 4/14/2020 to 6/30/2026. The service was satisfactory and the software that was developed by the contractor is currently in use by NDF and its Cooperators.

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

No If "Yes", please provide details of the litigation 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:

Jessica Kemmerer, ASO III Ph: 775-684-2547

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkemmere	06/17/2026 17:01:46 PM
Division Approval	jkemmere	06/17/2026 17:01:49 PM
Department Approval	jkemmere	06/17/2026 17:01:52 PM
Contract Manager Approval	mmcdani5	06/17/2026 17:02:34 PM
EITS Approval	ljean	06/18/2026 07:31:30 AM

Budget Analyst Approval
BOE Agenda Approval
BOE Final Approval

rmayhall
afrantz
Pending

06/18/2026 15:08:12 PM
06/23/2026 08:06:46 AM



NEVADA DIVISION OF FORESTRY

STATE OF NEVADA
Department of Conservation and Natural Resources
Joe Lombardo, *Governor*
Vinson Guthreau, *Director*
Ryan S. Shane, *State Forester Firewarden*

DATE: 6/16/2026

MEMORANDUM

TO: Rosa Rogula
Budget Officer
Governor's Finance Office

FROM: Ryan Shane
State Forester / Fire Marshall
Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – Fire Business System (FBS)
(CETS #32578)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- **Name of Vendor:** Gold Systems, Inc.
- **Services to be provided:** This is a new contract which provides a web-based fire billing system linked to the Integrated Reporting of Wildland Fire Information database.
- **Funding source and expenditure category:** BA# 4195 - CAT 33; GFUND
- **Requested start date of work:** July 1, 2026
- **Expected execution date of agreement (IFC approvals):** July 14, 2026
- **Detailed explanation as to why a retroactive agreement is necessary, including:**
 - **Reason(s) why the agreement was not submitted timely:**
 - The contract with Gold Systems is set to expire at the end of SFY 2026. A Service Agreement was submitted by Gold Systems in April 2026 for a new contract. At that time, The Nevada Division of Forestry (NDF) began seeking a solicitation waiver to continue to utilize Gold System's Fire Business System (FBS) software. Due to the unique nature of the software, which includes integration with real-time fire incident data, no other service is available to automate fire billing processes and track incident cost data. This service requires a Technology Investment Evaluation (TIE); NDF completed and submitted the TIE in May 2026. The TIE was conditionally approved on May 26, 2026, and formally approved on June 9, 2026. The solicitation waiver, approved June 16, 2026, could only be reviewed and processed after the TIE received full approval. During this time, NDF maintained constant contact with State Purchasing to expediate the process where possible. NDF continues to utilize FBS, as access to fire incident data and billing services is essential during the peak of fire season.
 - **Describe the impact to the program/services if this work is not started prior to the execution of the agreement:** Any delays in service would impact NDF's ability to track fire incident costs and issue payments to local cooperators in a reasonable timeframe. It is critical that NDF and its cooperators continue operations and respond to wildfires in Nevada and across the country. FBS also allows NDF to invoice federal partners for wildfire response on federal land. This reimbursement is essential to ensuring that NDF has funding available to cover operating costs for itself and its cooperators.
 - **Explain how the program/bureau will prevent future retroactive requests:** Due to Nevada's increased TIE requirements and submission review timelines, a necessary step to improve cyber security statewide, NDF will ensure all TIE applications are submitted in a timely manner.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.



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: Jessica Kemmerer, Administrative Services Officer III, NDF, DCNR
Hilary Reynolds, Administrative Services Officer I, NDF, DCNR
Matthew McDaniel, Management Analyst II, NDF, DCNR

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy Director/Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDF – *Fire Billing Software* – TIE 523, Revision 3 – BA(s) 4193 (**Approved**)

DATE: June 9, 2026

We have completed our review of the Department of Conservation and Natural Resources (DCNR), Nevada Division of Forestry (NDF) investment which has an estimated total value of \$610,648.00, allocated to FY2027 as an ongoing cost.

Funding source(s): 100% General Fund.

The Gold Systems Fire Billing System (FBS) is approved as a web-based system to automate and improve the Nevada Division of Forestry's fire and resource project billing processes. The investment supports a clear business need by integrating with IRWIN for incident information, enabling cooperators to enter billing-related information directly, reducing manual data entry, supporting accounts payable and receivable workflows, and providing reporting for operational and fiscal analysis. The system is purpose-built for state wildfire and resource billing activity and reduces development cost and duplicative spend because the core system was already developed for similar state government use.

The prior conditional approval required the agency to provide proof of GovRAMP authorization or, if unavailable, evidence of an acceptable security posture. The agency has now provided supporting security documentation from Gold Systems for the Fire Business System. The documentation includes the System Security and Assessment Plan, Hosting Risk Assessment, Hosting Infrastructure documentation, Development Process documentation, Application Security documentation, backup and recovery information, incident response process, access control information, and vulnerability scanning information.

The submitted documentation identifies AWS hosting in the U.S. West Oregon region with redundant backups stored in AWS backup vaults across multiple U.S. AWS regions, including Oregon and Ohio. The system uses HTTPS/TLS for access, restricts privileged access to authorized Gold Systems personnel through VPN and controlled remote access, blocks ports by default, applies automatic server updates, uses Microsoft Defender, maintains logging and periodic log review, and uses AWS Shield for denial-of-service protection. The documentation also states that the system maintains an SSL Labs “A” rating, with the most recent vulnerability scan run on May 28, 2026.

The submitted System Security and Assessment Plan further states that FBS data is public information and does not contain sensitive personal information, per the business owner. Based on the submitted security documentation and the agency’s confirmation regarding the data classification, the conditions identified in the prior TIE review have been satisfied.

GTO approves this investment for production use and renewal, subject to the agency maintaining current security documentation, ensuring continued alignment with State security and data governance requirements, and submitting future TIE updates if the hosting model, data classification, integrations, access model, or scope of use material changes.

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#:	260604(CS)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to <u>ONLY</u> the contact(s) listed below:		
	ENTER YOUR STATE AGENCY NAME:		<i>Nevada Division of Forestry</i>
	Contact Name and Title	Phone Number	Email Address
	<i>Matthew McDaniel</i>	<i>775-684-2506</i>	<i>m.mcdaniel@forestry.nv.gov</i>
	<i>Jessica Kemmerer</i>	<i>775-684-2547</i>	<i>jkemmerer@forestry.nv.gov</i>

1b	Vendor Information:	
	Vendor Name:	<i>Gold Systems, Inc.</i>
	Contact Name:	<i>Jenny Foster</i>
	Complete Address: City, State, and Zip Code	<i>1240 E 2100 S Suite 102 Salt Lake City UT, 84106</i>
	Telephone Number:	<i>801-456-6123</i>
	Email Address:	<i>jennf@goldsystems.com</i>

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

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

1e	Term:				
	One (1) Time Purchase? Check One:	Yes:	☒	No:	☐
	Contract:	Start Date:	<i>7/1/2026</i>	End Date:	<i>6/30/2030</i>

1f	Funding:	
	State Appropriated:	<i>0%</i>
	Federal Funds:	<i>0%</i>
	Grant Funds:	<i>0%</i>
	Other (Explain):	<i>Fire billing reimbursements</i>

Purchasing Use Only:

Approval #:

260604@

1g

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

\$610,648.00

2

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

The State of Nevada requires a hosting software vendor that has the ability to maintain, provide troubleshooting, ongoing development, and web hosting abilities for the Fire Business System (FBS) Nevada.

The Fire Business System (FBS) Nevada is a web-based program that has automated and enhanced the manual fire and resource project billing processes for the Division of Forestry. It is linked to the Integrated Reporting of Wildland Fire Information (IRWIN) database so the Division may continue to access incident data in real time. Nevada's use of FBS has eliminated the need for manual data entry of incident data submitted by local government cooperators. Cooperators are able to access the program directly to enter billing rates, accounts payables/receivables etc. to allow for accurate and timely reimbursement from the State of Nevada. This system generates payable, receivable, and advanced aging reports which are available for statistical analysis.

3

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

The State of Nevada is mandated to pay for wildland fire fighting costs incurred by local government entities, track its own wildland fire cost liability, and invoice the federal government for all reimbursable wildland fire costs occurring on federally owned land within the State of Nevada. Additionally, the Nevada Division of Forestry (NDF) is party to the federal Master Cooperative Wildland Fire Management and Stafford Act Response Agreement (Master Agreement). This agreement requires the State to reimburse local cooperators who have responded to and incurred costs of out-of-state wildland fire incidents, as well as NDF to seek reimbursement for its costs related to out-of-state wildland fire response from the federal government. FBS allows NDF to collect and report all incident costs data as required by the Master Agreement. This includes individual billing rates, incident start and end times, geographical location, federal incident codes, detailed backup documentation, and wildland fire resource orders.

Furthermore, FBS integrates with the IRWIN database and gathers data from external cooperators in one program for both payables and receivables without manual data entry by the division. IRWIN generates and coordinates prior and active wildland fire incident information nationally. It is important that Nevada maintain a system that can integrate this information seamlessly to coordinate and track incident cost data with partnering wildland firefighting agencies at the local, state, and federal level.

4

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

Currently no other vendor hosts, maintains, or develops the Fire Business System (FBS) Nevada software. The software is proprietary to Golds Systems, Inc.

Purchasing Use Only:

Approval #:

260604@

	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
		X	
5	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.		
	<i>Advantage 4.0 (CoreNV) was evaluated to determine if the required wildland fire tracking data and external cooperator interface capabilities would be offered to utilize in place of the functions available in FBS. It was determined that it would not be possible to give access to the system to external users for the purpose of wildland fire cost entry.</i>		
	<i>Advantage 4.0 (CoreNV) is also unable to accommodate features necessary for local and federal cooperator billing, reimbursement, and invoicing as the required detail within these documents is not available within the modules under current development.</i>		
	b. <u>If not</u> , why were alternatives not evaluated?		
	N/A		

Purchasing Use Only:	
Approval #:	

6	Has the agency purchased these services/services with goods in the past? Check One:					Yes	No		
	NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</u>					X			
	a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information must be provided along with the CETS contract number(s) associated with each:								
	Term <table border="1"> <tr> <th>Start Date</th> <th>End Date</th> </tr> <tr> <td>4/14/2020</td> <td>6/30/2026</td> </tr> </table>		Start Date	End Date	4/14/2020	6/30/2026	Value \$ 700,000	Short Description Web-based fire billing system	Provide Type of Procurement RFP#, RFQ#, Waiver # RFP #70CNR-S926
Start Date	End Date								
4/14/2020	6/30/2026								

7	What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?
	If this waiver is not approved, The Division will not be able to continue to use the currently in place system (FBS) to meet the requirements of both Legislative Audit LA26-04 and the federal Master Agreement.

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?
	In addition to internet searches under various fire related topics, the Division has discussed this product at several incident business committee meetings; both the Western States Incident Business Managers and Great Basin Incident Business Committees. All states represented are in agreement that there is no other product available that meets the needs of wildfire incident billing.

9	Will this purchase obligate the State to this vendor for future purchases? Check One:					Yes	No
	NOTE: Selecting "NO" indicates the agency will not submit future waivers for this Vendor, for this service.					X	
	a. If yes, please provide details regarding future obligations or needs.						
	The product has ongoing annual licensing fees and hosting costs.						

Purchasing Use Only:

Approval #:

260604 @

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.

Jessica Kemmerer

Signature of Agency Representative Initiating Request

Jessica Kemmerer

4/29/2026

Print Name of Agency Representative Initiating Request

Date

Ryan S. Shane

Digitally signed by Ryan S. Shane
Date: 2026.04.29 14:25:45 -07'00'

Signature of Agency Head Authorizing Request

Ryan Shane

4/29/26

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.

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.



This signature does not exempt your agency from any other processes that may be required.

Approved by:

William J. [Signature]

Administrator, Purchasing Division or Designee

6.19.2026

Date

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32462**Agency Name: **B&I - INDUSTRIAL RELATIONS DIV**Agency Code: **742**Appropriation Unit: **4682-09**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CARAHSOFT TECHNOLOGY CORP**Contractor Name: **CARAHSOFT TECHNOLOGY CORP**Address: **11493 Sunset Hills Rd****Suite 100**City/State/Zip: **RESTON, VA 20190**Contact/Phone: **Benjamin Hoffman 703-871-8652**Vendor No.: **T27011089**NV Business ID: **NV20151127305**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 %	X	Fees	100.00 %	ELEVATOR CERT & PERMIT - BOILER CERT & PERMIT
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: **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **3 years and 334 days**4. Type of contract: **Contract**Contract description: **MCS & OSHA DATABASE**

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, licensing, and ongoing maintenance to a new database.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,252,744.46****II. JUSTIFICATION**

7. What conditions require that this work be done?

Per NAC 455C third-party contractors that inspect conveyances, boilers, pressure vessels, and related equipment must submit their completed inspection reports directly to the State of Nevada. Records must be kept of all inspections, tests, modifications, deficiencies, notices, and certificates for a combined total of over 37,000 conveyances, boilers, pressure vessels, and related pieces of equipment.

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

The development of the required database at zero cost is not within the capabilities of our agency or other State agencies at this time.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

State Purchasing approved the division's 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?

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lpined3	06/01/2026 09:15:25 AM
Division Approval	lpined3	06/01/2026 09:15:29 AM
Department Approval	rvradenb	06/02/2026 09:17:28 AM
Contract Manager Approval	rvradenb	06/09/2026 13:58:07 PM
EITS Approval	ljea	06/11/2026 14:14:15 PM
Budget Analyst Approval	vyoungb	06/15/2026 14:07:34 PM
BOE Agenda Approval	nrezaie	06/16/2026 08:20:01 AM
BOE Final Approval	Pending	



**STATE OF NEVADA
GOVERNOR'S OFFICE**
Office of the Chief Information Officer
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Kristopher Sanchez, Director, B&I
Victoria Carreon, Administrator, DIR
Jodie Tonkin, Deputy Administrator, DIR
Emily Cervi, Administrative Services Officer III, B&I
Grant Reynolds, Information Security Officer, B&I

CC: Tim Galluzi, State Chief Information Officer, OCIO
Robert Dehnhardt, State Chief Information Security Officer, OCIO
David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – B&I – TIN 345 – *MCS/OSHA Online Portal & Database* – Update A – BA 4682

DATE: March 13, 2024

We have completed our review for the Department of Business and Industry (B&I), Industrial Relations Division's (DIR) – *MCS/OSHA Online Portal & Database* – TIN 345, Update A.

The submitted TIN, for an estimated value of \$1,707,600.00 in the FY26/FY27 biennium (100% 4682 CAT 26 MCS funding), is to update cost information for the design and implementation of a database system to provide licensing, permitting, inspections, notifications, compliance, and payment processing, and that supports MCS's and NV OSHA's key business functions. The system will help streamline the permitting and inspection process. It will also provide improved tracking of assets.

The agency should be advised that it will not be able to integrate with SMART21 as originally intended because the SMART21 Project has been cancelled and is being replaced with the CORE NV solution. Because CORE NV is a completely different platform, the agency should communicate with the CORE NV integration team to ensure there are no compatibility issues or security concerns.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26324**Amendment Number: **1**Agency Name: **DEPARTMENT OF MOTOR VEHICLES**Legal Entity Name: **INTELLECTUAL TECHNOLOGY, INC.**Agency Code: **810**Contractor Name: **INTELLECTUAL TECHNOLOGY, INC.**Appropriation Unit: **4735-40**Address: **2980 Coliseum Blvd.**Is budget authority available?: **Yes**City/State/Zip **Fort Wayne, IN 46805**

If "No" please explain: Not Applicable

Contact/Phone: 206-459-8800

Vendor No.: T27006453

NV Business ID: NV20101412115

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.

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

Agency Reference #: RFP # 810DMV-S1920-HM

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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2026**Contract term: **10 years and 53 days**4. Type of contract: **Contract**Contract description: **Print & Mail OHV doc**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing printing and mailing of off-highway vehicle documents. This amendment extends the termination date from August 31, 2026 to August 31, 2032 and increases the maximum amount from \$667,794.45 to \$1,729,627.45 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$667,794.45	\$667,794.45	\$667,794.45	Yes - Action
2. Amount of current amendment (#1):	\$1,061,833.00	\$1,061,833.00	\$1,061,833.00	Yes - Action
3. New maximum contract amount:	\$1,729,627.45			
and/or the termination date of the original contract has changed to:	08/31/2032			

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 490 sets requirements for the issuance of titles and registrations for off highway vehicles (OHV). This contract enables the issuance of registration decals and titles for the OHV program.

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

There are no State employees available to provide this service.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #81DMV-S1920, 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: 03/15/2022 Anticipated re-bid date: 03/01/2031

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?

Yes If "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. Services are satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	05/21/2026 13:24:09 PM
Division Approval	bmusselm	05/21/2026 13:36:31 PM
Department Approval	bmusselm	05/21/2026 13:36:34 PM

Contract Manager Approval	mlynn	06/09/2026 09:00:22 AM
EITS Approval	ljean	06/09/2026 09:18:13 AM
Budget Analyst Approval	tsmorra	06/09/2026 15:33:07 PM
BOE Agenda Approval	bmacke1	06/18/2026 14:57:27 PM



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

M E M O R A N D U M

TO: Tonya Laney, Director, DMV
Michele Lynn, Director of Administration, DMV
Bethany Musselman, Administrator, Admin. Services Division, DMV
Suzie Pollard, Administrator, MVIT, DMV
Vicki Coll, Management Analyst, DMV

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 – DMV – *Off Highway Vehicle (OHV) Titles and Registration Contract Extension* – TIE 1535, Revision 2 – BA(s) 4735

DATE: March 30, 2026

We have completed our review of the Department of Motor Vehicles (DMV) investment which has an estimated total value of \$1,061,833.00, allocated to the current and future biennia as follows:

Cost Type	FY27	FY28	FY29	FY30	FY31	FY32	Grand Total
One-Time Cost	\$ 156,108.00	\$ 163,913.40	\$ 172,109.07	\$ 180,714.52	\$ 189,750.25	\$ 199,237.76	\$ 1,061,833.00
	\$ 156,108.00	\$ 163,913.40	\$ 172,109.07	\$ 180,714.52	\$ 189,750.25	\$ 199,237.76	\$ 1,061,833.00
Grand Total	\$ 156,108.00	\$ 163,913.40	\$ 172,109.07	\$ 180,714.52	\$ 189,750.25	\$ 199,237.76	\$ 1,061,833.00

Funding source(s): 100% Highway Fund.

This TIE submission is for an amendment to the DMV's existing Off-Highway Vehicle (OHV) printing

and mailing services contract, extending the agreement by six years for a total term of ten years. The extension maintains current services, including electronic data exchange, secure and non-secure document printing, mail preparation and transport, tracking, and electronic reporting, delivered by a vendor whose systems are already integrated with DMV workflows and have demonstrated reliable performance. The purpose of the amendment is to ensure operational continuity while DMV undergoes broader technology modernization efforts.

The business justification focuses on maintaining stable document production and mailing services while avoiding the cost, risk, and operational disruption associated with procuring and onboarding a new vendor before the current contract expires on August 31, 2026. Transitioning to a new provider during ongoing system modernization would introduce complexity and potential service interruptions that could affect statutory compliance and customer service delivery. Extending the existing contract preserves predictable costs consistent with historical spending and avoids expenses related to vendor transition or new system integration.

The vendor remains responsible for maintaining backup and recovery capabilities to ensure restoration of transaction data repositories in the event of failures. Overall, the amendment provides a low-risk approach to maintaining reliable OHV document production and mailing services while DMV modernization efforts continue. The GTO technology risk score indicates a low level of 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 #:	722 @

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	ENTER STATE AGENCY NAME:		Department of Motor Vehicles
	Contact Name and Title	Phone Number	Email Address
	Elaine Bergenheier	775-684-4988	EABergenheier@dmv.nv.gov
	Michele Lynn	775-684-4561	mlynn@dmv.nv.gov

2	Contractor Information:	
	Contractor Name:	Intellectual Technology, Inc.
	Contact Name:	Kyle Rehder
	Complete Address: City, State and Zip Code	2980 E. Colliseum Blvd. Fort Wayne, IN 46805
	Phone Number:	260.459.8800 x1512
	Email Address:	krehder@neumo.com

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):				
	Solicitation Type, if applicable:		2 Purchasing Lead RFP's	#:	No RFP Numbers recorded
	Enter CETS Number:		# 13298; # 17896		
	Contract Amount:		Regarding the above CETS numbers in order: # 13298 - \$1,300,052 #17896 - \$ 652,710.32		
	Contract Term:	Start Date:	# 13298 - 6/05/2012 # 17896 - 9/18/2016	End Date:	8/31/2016 8/31/2022

Purchasing Use Only:

Approval #:

722 @

4	Current Contract Information:				
	Solicitation Type, if applicable:		<i>RFP- Purchasing Lead</i>	#:	<i># 81DMV-S1920</i>
	Enter CETS Number:		<i># 26324</i>		
	Initial Contract Amount:		<i>\$ 667,794.45</i>		
	Contract Term:	Start Date:	<i>07/12/2022</i>	End Date:	<i>08/31/2026</i>

5	Amendment Information – List <i>all previously</i> approved amendments:			
	<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>

6	<u>Proposed</u> Amendment Information:			
	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	<i>1</i>	Extends contract term 6 years to align with three other operational systems and increases maximum amount from \$667,794.45 to \$1,729,627.45	<i>\$1,061,833</i>	<i>08/31/2032</i>

7	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?			
	The Intellectual Technology, Inc. ITI Offroad Highway Vehicle (OHV) is approaching expiration, and the Department of Motor Vehicles (DMV) is requesting approval for a six (6) year contract extension. Approval of this extension would result in a total contract term of ten (10) years and would align this agreement with the other three active ITI contracts that support DMV operations with ten-year terms (CETS#25310, CETS#25318 and CETS#25286).			
	SAM Section 0305 outlines that service contracts are solicited every four (4) years but provides for an approval process for longer terms under specific circumstances. The DMV is requesting approval for this extension as it was the intent of the agency to establish a ten (10) year term as in the other ITI solicitation for kiosks (CETS#25310) and the agency unintentionally missed utilizing that term in the original solicitation. DMV acknowledges this learning opportunity and is committed to taking steps to prevent similar issues in the future. Based on these considerations, this extension aims to maintain continuity and stability in DMV OHV operations, while ensuring ongoing access to essential ITI OHV services that support efficient registration processes and data security			

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

Without ITI's integrated solutions, the DMV would be unable to deliver critical services efficiently, securely, or at the scale required to meet public demand. ITI possesses extensive institutional knowledge of DMV operations and provides secure registration and decal materials with embedded security features. This expertise enables rapid issue resolution and reliable ongoing support that a new vendor could not replicate without a lengthy, costly, and high-risk transition period.

Additionally, ITI's existing processes already meet the DMV's stringent security, compliance, and document control requirements. Introducing a new vendor would necessitate extensive system integration, security reviews, and certification processes, significantly increasing operational risk to sensitive data and credential issuance.

8

- **Service Disruption Risk:** System redevelopment and recertification could disrupt registration, decal issuance, kiosks, and testing services.
- **Loss of Specialized Expertise:** ITI's institutional knowledge cannot be rapidly replaced, increasing error rates and resolution delays.
- **Reduced Operational Efficiency:** A new vendor would lack ITI's integrated platform, leading to slower processing and reduced reliability.
- **Increased Costs:** Onboarding a new provider would require significant investment in systems, training, and parallel operations with no assured benefit.
- **Negative Public Impact:** Service disruptions would reduce service availability, convenience, and customer satisfaction for Nevada residents.

Purchasing Use Only:	
Approval #:	7220

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.*

Elaine Bergenheier

Signature of Agency Representative Initiating Request

Elaine Bergenheier, DMV Contracts Manager

3-31-26

Print Name of Agency Representative Initiating Request

Date

Bethany Musselman

Signature of Agency Head Authorizing Request

Bethany Musselman, FOD Administrator

3/31/2026

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:

William J. F.

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 CONTRACT1. Contract Number: **32494**Agency Name: **DETR - REHABILITATION DIVISION**Agency Code: **901**Appropriation Unit: **3253-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Southland Industries

Contractor Name: **Southland Industries**Address: **4765 Cameron St.**City/State/Zip: **Las Vegas , NV 89103**

Contact/Phone: Kavon Asgari 702-533-5704

Vendor No.: T29045769

NV Business ID: NV19621000518

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 % **X** Fees **100.00 % Business Enterprise Program**

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 90DETR-S3717 JW 4045-31-BEN

2. Contract start date:

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

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Plumbing Services**

5. Purpose of contract:

This is a new contract to provide ongoing plumbing services to the southern Nevada locations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$200,000.00**

Other basis for payment: As invoiced by the contractor and approved by the State. Contract not to exceed: \$200,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The BEN program has on going needs for plumbing services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

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

State employees are not trained and licensed for this type of work.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

DC2 Enterprise, LLC
ENERGY PRODUCTS OF NEVADA, INC
Anytime Plumbing

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 90DETR-S3717, 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: 05/04/2026 Anticipated re-bid date: 12/01/2027

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 April 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	ejohns16	06/02/2026 09:22:05 AM
Division Approval	cjacob	06/03/2026 11:57:38 AM
Department Approval	cjacob	06/03/2026 11:57:40 AM
Contract Manager Approval	wcune1	06/03/2026 13:22:42 PM
Budget Analyst Approval	lramire7	06/04/2026 10:38:04 AM
BOE Agenda Approval	mranki1	06/08/2026 14:50:50 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32497**

Agency Name: DETR - REHABILITATION DIVISION	Legal Entity Name: WMK LLC
Agency Code: 901	Contractor Name: WMK LLC
Appropriation Unit: 3265-09	Address: MobilityWorks
Is budget authority available?: Yes	3575 W CHEYENNE AVE STE 105
If "No" please explain: Not Applicable	CITY/STATE/ZIP NORTH LAS VEGAS, NV 89032
	Contact/Phone: Martin Teasdale 702-876-9606
	Vendor No.: T32004343B
	NV Business ID: NV20161464693
To what State Fiscal Year(s) will the contract be charged?	2027-2031

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	21.30 %	Fees	0.00 %
X Federal Funds	78.70 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **90DETR-S3759 JW, 4048-31-REHAB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **08/01/2030**Contract term: **4 years and 32 days**4. Type of contract: **Contract**Contract description: **Vehicle Mods**

5. Purpose of contract:

This is a new contract to provide vehicle modifications for vocational rehabilitation clients.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$400,000.00**

Other basis for payment: As invoiced by the contractor and approved by the State. Contract not to exceed: \$400,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Rehabilitation Act of 1973 as amended (section 7(30) and 29 U.S.C. 705 (30)), 34 CFR Part 361, The Americans With Disabilities Act as amended, The Workforce Investment Act of 1998 as amended (Section 188), 29 CFR Part 37, Title VI and VII of the Civil Rights Act of 1964 as amended.

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

No state agencies or employees have the equipment or the experience 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):

**Christensen Automotive
Numotion
Nationwide Fleet Installations**

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 90DETR-S3759, 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: 04/28/2026 Anticipated re-bid date: 10/01/2029

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:

This vendor has provided satisfactorily services for the VR program 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:

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	ejohns16	06/02/2026 08:50:05 AM
Division Approval	cjacob	06/02/2026 15:14:33 PM
Department Approval	cjacob	06/02/2026 15:14:36 PM
Contract Manager Approval	wcune1	06/03/2026 09:48:54 AM
Budget Analyst Approval	Iramire7	06/08/2026 11:46:46 AM
BOE Agenda Approval	mranki1	06/09/2026 14:41:09 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 CONTRACT1. Contract Number: **32062**Legal Entity Name: BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO COLLEGE OF SOUTHERN
NEVADAAgency Name: **DETR - EMPLOYMENT SECURITY**Contractor Name: **BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO COLLEGE OF SOUTHERN
NEVADA**Agency Code: **902**Address: **3200 E CHEYENNE AVE**Appropriation Unit: **4770-12**Is budget authority available?: **Yes**City/State/Zip **NORTH LAS VEGAS, NV 89030**

If "No" please explain: Not Applicable

Contact/Phone: Dr. Stacy Klippenstein 702/651-5600

Vendor No.: D35000800

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 #: 4033-27-WISS

2. Contract start date:

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

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **364 days**4. Type of contract: **Interlocal Agreement**Contract description: **G-CCAP-CSN**

5. Purpose of contract:

This is a new contract to provide ongoing support to the apprenticeship training programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: As invoiced by the vendor and approved by the State. Contract not to exceed: \$250,000.00.

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 department 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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 - Interlocal Contract

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 and DETR since March 2003.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	05/21/2026 08:00:59 AM
Division Approval	mmellow	05/21/2026 08:38:47 AM
Department Approval	rkin5	05/21/2026 08:39:16 AM
Contract Manager Approval	wcune1	05/21/2026 08:41:21 AM
Budget Analyst Approval	Iramire7	05/22/2026 14:55:20 PM
BOE Agenda Approval	mranki1	05/28/2026 08:30:44 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32430**Agency Name: **DETR - EMPLOYMENT SECURITY**Agency Code: **902**Appropriation Unit: **4771-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **W.W. GRAINGER, INC**Contractor Name: **W.W. GRAINGER, INC**Address: **PO Box 419267**City/State/Zip: **Kansas City, MO 64141-6267**Contact/Phone: **Caleb Moore 253-306-2875**Vendor No.: **PUR0000029L**NV Business ID: **NV19751003157**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 % PENALTIES

Agency Reference #: **4049-27-OM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **11/30/2026**Contract term: **152 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **S NV Roof Repair**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV25-23373 which provides building and industrial maintenance supplies. This service agreement provides roofing services for the southern Nevada location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$289,719.23**

Other basis for payment: As invoiced by the Contractor and approved for payment by the State. Contract not to exceed: \$289,719.23.

II. JUSTIFICATION

7. What conditions require that this work be done?

This project is required in order to maintain the longevity of the roof at 2800 E St. Louis Ave.

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

State employees do not have the expertise or equipment to perform this work.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicableb. Solicitation Waiver: **Not Applicable**

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

MSA 99SWC-NV25-23373

d. Last bid date:

Anticipated re-bid date:

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 and other state agencies since February 2006.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	eparra	06/02/2026 10:58:17 AM
Division Approval	rkin5	06/02/2026 15:44:23 PM
Department Approval	rkin5	06/02/2026 15:44:27 PM
Contract Manager Approval	wcune1	06/03/2026 09:52:25 AM
Budget Analyst Approval	Iramire7	06/08/2026 11:19:25 AM
BOE Agenda Approval	mranki1	06/10/2026 10:23:22 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31912**Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**Agency Code: **BDC**Appropriation Unit: **B022 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **STERICYCLE, INC,**Contractor Name: **STERICYCLE, INC,**Address: **2355 Waukegan Road**City/State/Zip **Bannockburn, IL 60015**Contact/Phone: **Meg Moynihan 612-269-8954**Vendor No.: **T29036122B**NV Business ID: **NV19971196820**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 %	X	Fees	100.00 % LICENSURE
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **BRDCOM-S3469 JW**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **364 days**4. Type of contract: **Contract**Contract description: **Drug Take-Back Bins**

5. Purpose of contract:

This is a new contract to provide installation and maintenance of a drug take-back bin program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,308,000.00**

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?

Senate Bill 231, passed in the 2025 Legislative Session, prescribes requirements for the installation and maintenance of secure drug take-back bins by a collector that is registered with the Drug Enforcement Administration for the on-site collection and destruction of home-generated pharmaceutical waste.

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

The State currently is not capable of providing a complete turn-key operation to include: supply drug take-back bins, install drug take-back bins, collect pharmaceutical waste, transport and destroy pharmaceutical waste.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 74BAI-S3469, 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: 01/28/2026 Anticipated re-bid date: 09/01/2027

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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	kbains12	05/26/2026 12:12:44 PM
Division Approval	kbains12	05/26/2026 12:12:46 PM
Department Approval	kbains12	05/26/2026 12:12:58 PM
Contract Manager Approval	kbains12	05/26/2026 12:13:05 PM
Budget Analyst Approval	pokeefe	05/26/2026 13:05:12 PM
BOE Agenda Approval	pokeefe	05/26/2026 13:05:15 PM
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	CROP JET AVIATION, LLC	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is the fifth amendment to the original contract which provides fire fuel reduction, vegetation reduction, and forest management services. This amendment increases the maximum amount from \$5,500,000 to \$15,500,000 due to the increased need for these services.				
	Term of Contract:	11/09/2021 - 06/07/2027 Contract # 24831				
2.		VARIOUS STATE AGENCIES	MORRIS AG AIR & SONS, INC.	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is the fifth amendment to the original contract which provides fire fuel reduction, vegetation reduction, and forest management services. This amendment increases the maximum amount from \$7,000,000 to \$17,000,000 due to the increased need for these services.				
	Term of Contract:	11/09/2021 - 06/07/2027 Contract # 24829				
3.		VARIOUS STATE AGENCIES	PROGRESSIVE PEST MANAGEMENT LLC	OTHER: VARIOUS AGENCIES	\$350,000	
	Contract Description:	This is the third amendment to the original contract which provides fire fuel reduction, vegetation reduction, and forest management services. This amendment increases the maximum amount from \$225,000 to \$575,000 due to the increased need for these services.				
	Term of Contract:	01/10/2023 - 06/07/2027 Contract # 26972				
4.		VARIOUS STATE AGENCIES	RUTLEDGE AIRBORNE APPLICATIONS, LLC	OTHER: VARIOUS AGENCIES	\$5,000,000	
	Contract Description:	This is the third amendment to the original contract which provides fire fuel reduction, vegetation reduction, and forest management services. This amendment increases the maximum amount from \$9,000,000 to \$14,000,000 due to the increased need for these services.				
	Term of Contract:	07/15/2022 - 06/07/2027 Contract # 26539				
5.		VARIOUS STATE AGENCIES	SECURITY TRANSPORT SERVICES, INC.	OTHER: VARIOUS AGENCIES	\$500,000	
	Contract Description:	This is a new contract to provide interstate inmate transport services.				
	Term of Contract:	Upon Approval - 03/31/2030 Contract # 32512				

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24831**Amendment Number: **5**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Legal Entity Name: **CROP JET AVIATION, LLC**Agency Code: **MSA**Contractor Name: **CROP JET AVIATION, LLC**Appropriation Unit: **9999 - All Categories**Address: **1921 S 1700 E**Is budget authority available?: **Yes**City/State/Zip: **GOODING, ID 83330-5183**

If "No" please explain: Not Applicable

Contact/Phone: **208/358-1802**Vendor No.: **T27042988**NV Business ID: **NV20191405677**To what State Fiscal Year(s) will the contract be charged? **2022-2027**

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

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

Agency Reference #: **RFQ 99SWC-S1426 NF**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/09/2021**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/07/2027**Contract term: **5 years and 210 days**4. Type of contract: **MSA**Contract description: **Fire Fuels Reduction**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides fire fuel reduction, vegetation reduction, and forest management services. This amendment increases the maximum amount from \$5,500,000 to \$15,500,000 due to the increased need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$400,000.00	\$400,000.00	\$400,000.00	Yes - Action
a. Amendment 1:	\$600,000.00	\$600,000.00	\$600,000.00	Yes - Action
b. Amendment 2:	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	\$3,500,000.00	\$3,500,000.00	\$3,500,000.00	Yes - Action
2. Amount of current amendment (#5):	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	Yes - Action
3. New maximum contract amount:	\$15,500,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

To reduce the risk of wildfire, fuels reduction and other services must be completed in various locations.

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

This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

This RFQ is being awarded to 23 vendors that qualified in the various scopes of work.

d. Last bid date: Anticipated re-bid date: 04/07/2025

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	Ideloach	06/01/2026 08:09:53 AM
Division Approval	Ideloach	06/01/2026 08:09:56 AM

Department Approval	ldeloach	06/01/2026 08:09:59 AM
Contract Manager Approval	hmoon	06/01/2026 08:58:55 AM
Budget Analyst Approval	vfajota	06/02/2026 13:53:15 PM
BOE Agenda Approval	mranks1	06/02/2026 16:00:24 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24829**Amendment
Number: **5**Agency Name: **MSA MASTER SERVICE
AGREEMENTS**Legal Entity
Name: **MORRIS AG AIR & SONS, INC.**Agency Code: **MSA**Contractor Name: **MORRIS AG AIR & SONS, INC.**Appropriation Unit: **9999 - All Categories**Address: **PO BOX 209**Is budget authority
available?: **Yes**City/State/Zip **OROVADA, NV 89425**

If "No" please explain: Not Applicable

Contact/Phone: **Michael Morris 775.272.3365**Vendor No.: **T27036309**NV Business ID: **NV20101885383**To what State Fiscal Year(s) will the contract be charged? **2022-2027**

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

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

Agency Reference #: **RFQ 99SWC-S1426 NF**

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **11/09/2021**Anticipated BOE meeting date **06/2027**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **06/07/2027**Contract term: **5 years and 210 days**4. Type of contract: **MSA**Contract description: **Fire Fuels Reduction**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides fire fuel reduction, vegetation reduction, and forest management services. This amendment increases the maximum amount from \$7,000,000 to \$17,000,000 due to the increased need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$255,000.00	\$255,000.00	\$255,000.00	Yes - Action
a. Amendment 1:	\$745,000.00	\$745,000.00	\$745,000.00	Yes - Action
b. Amendment 2:	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	Yes - Action
2. Amount of current amendment (#5):	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	Yes - Action
3. New maximum contract amount:	\$17,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

To reduce the risk of wildfire, fuels reduction and other services that must be completed in various locations.

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

This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

This RFQ is being awarded to 23 vendors that qualified in the various scopes of work.

d. Last bid date: Anticipated re-bid date: 04/07/2025

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	Ideloach	06/01/2026 08:57:21 AM
Division Approval	Ideloach	06/01/2026 08:57:24 AM

Department Approval	ldeloach	06/01/2026 08:57:27 AM
Contract Manager Approval	hmoon	06/01/2026 08:59:29 AM
Budget Analyst Approval	vfajota	06/02/2026 13:54:39 PM
BOE Agenda Approval	mranks1	06/02/2026 15:58:58 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26972**Amendment
Number: **3**Agency Name: **MSA MASTER SERVICE
AGREEMENTS**Legal Entity
Name: **PROGRESSIVE PEST MANAGEMENT
LLC**Agency Code: **MSA**Contractor Name: **PROGRESSIVE PEST MANAGEMENT
LLC**Appropriation Unit: **9999 - All Categories**Address: **911 Linda Way**Is budget authority
available?: **Yes**City/State/Zip **Sparks, NV 89431**

If "No" please explain: Not Applicable

Contact/Phone: **Manford Glock 775-322-7378**Vendor No.: **T32012359A**NV Business ID: **NV20243257276**To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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

Agency Reference #: **RFQ 99SWC-S1979 NF**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **01/10/2023**
Examiner's approval?Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/07/2027**
Termination Date:Contract term: **4 years and 148 days**4. Type of contract: **MSA**Contract description: **Fire Fuels Reduction**

5. Purpose of contract:

This is the third amendment to the original contract which provides fire fuels services. This amendment increases the maximum amount from \$225,000 to \$575,000 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:	\$150,000.00	\$150,000.00	\$150,000.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$75,000.00	\$75,000.00	\$75,000.00	Yes - Info
2. Amount of current amendment (#3):	\$350,000.00	\$350,000.00	\$425,000.00	Yes - Action
3. New maximum contract amount:	\$575,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

To reduce the risk of wildfires, fuels reduction and other services must be completed in various locations.

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

This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

This RFQ is being awarded to 28 vendors that qualified in the various scopes of 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?

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	05/26/2026 09:37:02 AM
Division Approval	ldeloach	05/26/2026 09:37:06 AM
Department Approval	ldeloach	05/26/2026 09:37:08 AM
Contract Manager Approval	hmoon	06/02/2026 06:15:59 AM
Budget Analyst Approval	vfajota	06/08/2026 10:24:08 AM
BOE Agenda Approval	mranki1	06/10/2026 10:51:02 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: **26539** Amendment Number: **3**

Agency Name: **MSA MASTER SERVICE AGREEMENTS** Legal Entity Name: **Rutledge Airborne Applications, LLC**

Agency Code: **MSA** Contractor Name: **Rutledge Airborne Applications, LLC**

Appropriation Unit: **9999 - All Categories** Address: **1078 West Descanso Canyon Dr.**

Is budget authority available?: **Yes** City/State/Zip: **Casa Grande, AZ 85122**

If "No" please explain: **Not Applicable** Contact/Phone: **Michael Rutledge 360-485-7207**

Vendor No.: **T32012743**

NV Business ID: **NV20222425072**

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

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

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

Agency Reference #: **RFQ 99SWC-1979**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/15/2022**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/07/2027**Contract term: **4 years and 328 days**4. Type of contract: **MSA**Contract description: **Fire Fuels Reduction**

5. Purpose of contract:

This is the third amendment to the original contract which provides fire fuel reduction, vegetation reduction, and forest management services. This amendment increases the maximum amount from \$9,000,000 to \$14,000,000 due to the increased need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	Yes - Action
2. Amount of current amendment (#3):	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	Yes - Action
3. New maximum contract amount:	\$14,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

To reduce the risk of wildfires, fuels reduction and other services must be completed in various locations.

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

This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

This RFQ is being awarded to 29 vendors that qualified in the various scopes of 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?

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	Ideloach	05/28/2026 14:54:07 PM
Division Approval	Ideloach	05/28/2026 14:54:10 PM
Department Approval	Ideloach	05/28/2026 14:54:12 PM
Contract Manager Approval	hmoon	05/28/2026 14:55:41 PM
Budget Analyst Approval	vfajota	06/02/2026 09:16:28 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32512**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Security Transport Services, Inc.

Contractor Name: **Security Transport Services, Inc.**Address: **1643 SW 41st Street**City/State/Zip: **Topeka, KS 66609**

Contact/Phone: John Comissiong 785-267-3030

Vendor No.: T29051233

NV Business ID: NV20263587663

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 % Various

Agency Reference #: 99SWC-S2989 - AM

2. Contract start date:

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

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/31/2030**Contract term: **3 years and 274 days**4. Type of contract: **MSA**Contract description: **Inmate Extradition**

5. Purpose of contract:

This is a new contract to provide interstate inmate transport services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

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 Courts order warrants for either new criminal activity or fugitives from justice. A Judge, District Attorney, or the Division of Parole and Probation establishes the scope of extradition for that offender. Regardless of where it happens, when an offender is apprehended within that scope, there is an obligation to return that offender to Nevada. The Interstate Commission of Adult Supervision (ICAOS) has established an Interstate compact Agreement obligating Nevada to extradite fugitives back to this State.

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

The costs of transporting prisoners are significantly higher when State law enforcement agencies use their own officers and resources for transport. The State has neither the staff nor budget to provide its own extraditions.

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):

Blue Line Transport
US Blue Raven Services
Security Transport Services, Inc.

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #99SWC-S2989, and in accordance with NRS 333, this vendor was selected as part of a multi-award.

d. Last bid date: 08/07/2025 Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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	ldeloach	06/03/2026 15:47:41 PM
Division Approval	ldeloach	06/03/2026 15:47:43 PM
Department Approval	ldeloach	06/03/2026 15:47:45 PM
Contract Manager Approval	amorfin	06/03/2026 15:58:03 PM
Budget Analyst Approval	vfajota	06/08/2026 12:34:14 PM
BOE Agenda Approval	mranki1	06/10/2026 10:38:17 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 - COUNCIL FOR PROSECUTING ATTORNEYS	PLAZA HOTEL & CASINO, LLC	FEE: REGISTRATION	\$15,000	
	Contract Description:	This is a new contract to provide conference room rentals for the Nevada Prosecutors Conference.				
		Term of Contract:	06/10/2026 - 12/31/2026	Contract # 32310		
2.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	KELSEY FLINT MD PLLC	OTHER: TORT CLAIMS	\$16,000	Professional Service
	Contract Description:	This is a new contract to provide expert witness services in a Nevada Department of Corrections legal matter.				
		Term of Contract:	04/06/2026 - 03/26/2028	Contract # 32319		
3.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	KIRKENDALL CONSULTING GROUP L.L.C.	OTHER: TORT CLAIMS	\$14,500	Professional Service
	Contract Description:	This is a new contract to provide ongoing expert witness services.				
		Term of Contract:	03/04/2026 - 12/01/2028	Contract # 32085		
4.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	WILSON ELSEY MOSKOWITZ EDELMAN & DICKER LLP	OTHER: STATUTORY CONTINGENCY	\$70,000	Professional Service
	Contract Description:	This is a new contract to provide special counsel services.				
		Term of Contract:	04/17/2026 - 03/31/2028	Contract # 32454		
5.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	LAMAR AIRPORT ADVERTISING COMPANY	GENERAL	\$18,355	
	Contract Description:	This is the fourth amendment to the original contract which provides ongoing digital advertising services on electronic monitors at the Reno-Tahoe International Airport. This amendment extends the termination date from June 30, 2026 to January 31, 2027 and increases the maximum amount from \$116,286.44 to \$134,641.44 due to the continued need for these services.				
		Term of Contract:	03/17/2022 - 01/31/2027	Contract # 25813		
6.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	DOUGLAS COUNTY	OTHER: REVENUE	\$50,000	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide election administration.				
		Term of Contract:	05/18/2026 - 06/30/2028	Contract # 32412		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	ELKO COUNTY	OTHER: REVENUE	\$50,000	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide election administration.				
		Term of Contract:	05/18/2026 - 06/30/2028	Contract # 32413		
8.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	LYON COUNTY	OTHER: REVENUE	\$50,000	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide election administration.				
		Term of Contract:	05/18/2026 - 06/30/2028	Contract # 32416		
9.	052	TREASURER'S OFFICE - HIGHER EDUCATION TUITION ADMINISTRATION	GABRIEL, ROEDER, SMITH & COMPANY	OTHER: COLLEGE SAVINGS ENDOWMENT FUND	\$94,900	
	Contract Description:	This is the first amendment to the original contract which provides actuarial services and annual pricing models for program contracts. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$200,500 to \$295,400 due to the continued need for these services.				
		Term of Contract:	07/01/2022 - 06/30/2028	Contract # 25993		
10.	060	CONTROLLER'S OFFICE	MYTHICS LLC	GENERAL	\$71,830	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV-23-12772 which provides software licensing, support, and related services. This service agreement provides Oracle web based software, licensing, and support for Nevada's Advantage Financial Legacy System.				
		Term of Contract:	10/29/2026 - 10/28/2029	Contract # 32394		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ALPIN COLLECTIVE LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$92,884	
	Contract Description:	This is a new contract to provide high-efficiency particulate air filter vacuuming and commercial cleaning of the overhead trusses and structural components on the third floor of the Arrowhead building located in Carson City.				
		Term of Contract:	05/19/2026 - 07/01/2026	Contract # 32333		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	BOMBARD ELECTRIC, LLC	OTHER: BUILDING AND GROUNDS RENTAL INCOME	\$25,000	
	Contract Description:	This is the second amendment to the original contract which provides ongoing electrical services, maintenance, and repairs in southern Nevada. This amendment increases the maximum amount from \$49,802.55 to \$74,802.55 due to the increased need for these services.				
		Term of Contract:	03/31/2023 - 04/13/2027	Contract # 27241		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	EIKELBERGER AWNING & DRAPERY, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$60,685	
	Contract Description:	This is a new contract to provide repair, removal, and/or installation of various types of window furnishings in northern Nevada.				
		Term of Contract:	06/01/2026 - 05/31/2030	Contract # 32429		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$90,858	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services for the Blasdel 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 \$340,810.12 to \$431,668.61 to allow services to continue while a solicitation is completed.				
		Term of Contract:	08/01/2022 - 07/31/2027	Contract # 26415		
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$24,466	
	Contract Description:	This is the second amendment to the original contract which provides ongoing janitorial services for Stewart Building 6 located in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from \$102,884.22 to \$127,350.42 to allow services to continue while a solicitation is completed.				
		Term of Contract:	05/10/2022 - 07/31/2027	Contract # 26013		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MCNEIL'S CLEANING SERVICE, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$41,300	
	Contract Description:	This is the second amendment to the original contract which provides ongoing janitorial services for Nevada Early Intervention Services facility located in Reno. This amendment extends the termination date from September 30, 2026 to July 31, 2027 and increases the maximum amount from \$185,150 to \$226,450 to allow these services to continue while a solicitation is completed.				
		Term of Contract:	10/01/2022 - 07/31/2027	Contract # 26635		
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MCNEILS CLEANING SERVICE, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$10,600	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services for the Nevada Historical Society located in Reno. This amendment extends the termination date from September 30, 2026 to June 30, 2027 and increases the maximum amount from \$49,100 to \$59,700 to allow services to continue while the Historical Society's solicitation is completed.				
		Term of Contract:	09/02/2022 - 06/30/2027	Contract # 26726		
18.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	NLS GROUNDS MANAGEMENT LLC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$19,275	
	Contract Description:	This is a new contract to provide fabrication and installation of two trash enclosure gates at the Decatur Department of Motor Vehicles located in Las Vegas.				
		Term of Contract:	05/15/2026 - 06/30/2026	Contract # 32249		
19.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	SIERRA FLOOR COVERINGS, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$30,000	
	Contract Description:	This is a new contract to provide ongoing carpet and flooring repairs and installations in northern Nevada.				
		Term of Contract:	10/01/2026 - 09/30/2030	Contract # 32451		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
20.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	BONDS 20% FEDERAL 80%	\$34,870	Professional Service
	Contract Description:	This is the third amendment to the original contract which provides professional architectural/engineering services for the Nevada Army National Guard - Floyd Edsall Training Center General Instruction Building Advance Planning CIP Project: CIP Project No. 21-P05; SPWD Contract No. 114556. This amendment increases the maximum amount from \$5,484,701 to \$5,519,571 to incorporate the expansion of the site area and alternate drainage facilities during the schematic design phase of the project.				
	Term of Contract:	01/11/2022 - 06/30/2027	Contract # 25239			
21.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	CERTERRA SOUTHWEST, LLC	GENERAL	\$38,600	Professional Service
	Contract Description:	This is a new contract to provide professional geotechnical investigation services for the Advanced Planning: State Office Building CIP Project to include geotechnical investigation and site research, site characterization and engineering analyses at the site subsurface, exploration and laboratory testing with geotechnical and geologic conditions that will report conclusions and recommendations for the interior and exterior improvements at the Capitol Complex: CIP Project No. 25-P08; SPWD Contract No. 118720.				
	Term of Contract:	05/18/2026 - 06/30/2027	Contract # 32339			
22.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - VETERANS CIP PROJECTS - NON-EXEC	FORMGREY STUDIO, LLC	BONDS	\$30,725	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Northern Nevada Veterans Memorial Cemetery - Committal Building CIP Project: CIP Project No. 23-C13; SPWD Contract No. 116015. This amendment increases the maximum amount from \$304,276 to \$335,001 due to additional utility survey, design work, geotechnical report recertification, and the parking lot expansion and regrading.				
	Term of Contract:	12/12/2023 - 06/30/2027	Contract # 28423			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
23.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	CONVERSE PROFESSIONAL GROUP INC DBA CONVERSE CONSULTANTS	GENERAL 37% OTHER: AGENCY FUNDED 63%	\$15,700	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Indoor Air Quality Assessment CIP Project to include limited site data review, staff interviews, inspections, project meetings, 48-hour gas monitoring using data-logging equipment, and heating, ventilation, and air conditioning system carbon monoxide testing: CIP Project No. 23-S06-1P; SPWD Contract No. 118686.				
	Term of Contract:	05/14/2026 - 06/30/2027	Contract # 32221			
24.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	CONVERSE PROFESSIONAL GROUP INC	OTHER: AGENCY FUNDED	\$13,300	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Indoor Air Quality Environmental Program CIP Project to include site visits for the inspection of the control room with assessment of the heating, ventilation, and air conditioning system, make various indoor air quality observations, and collect air samples at site visits to investigate active health, safety, and environmental issues: CIP Project No. 23-S06-1R; SPWD Contract No. 118688.				
	Term of Contract:	05/14/2026 - 06/30/2027	Contract # 32271			
25.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	JP ENGINEERING, LLC	GENERAL	\$16,750	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Statewide Fire and Life Safety, Fire Sprinkler Repair, Lovelock Correctional Center HU2 CIP Project to include design development, construction documents, bidding services, and construction administration for the fire protections system design and replacement at the Lovelock Correctional Facility Housing Unit 2: CIP Project No. 23-S03-21; SPWD Contract No. 118682.				
	Term of Contract:	06/05/2026 - 06/30/2027	Contract # 32407			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	LGA ARCHITECTURE	BONDS	\$61,440	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Boulder City Railroad Museum - Visitor's Center CIP Project: CIP Project No. 23-C20; SPWD Contract No. 116939. This amendment increases the maximum amount from \$437,600 to \$499,040 due to additional construction administration services needed for the exhibit fixtures and display portions due to the project not starting until the main contract is complete.				
	Term of Contract:	10/02/2024 - 06/30/2027	Contract # 29623			
27.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	PAUL CAVIN ARCHITECT LLC	GENERAL	\$22,000	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada Historical Society - Upgrade Security, Fire, Life Safety, and Electrical Systems, the Building Seismic Retrofit & Envelope Maintenance, and the ADA Upgrades CIP Projects: CIP Project Nos. 23-M10, 23-M16, & 23-S02-2; SPWD Contract No. 115889. This amendment increases the maximum amount from \$422,000 to \$444,000 due to additional civil design to provide survey and NV Energy vehicle access along the west side of the Nevada Historical Society Building to the relocated transformer location.				
	Term of Contract:	11/14/2023 - 06/30/2027	Contract # 28305			
28.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	HARRIS CONSULTING ENGINEERS, LLC	OTHER: AGENCY FUNDED	\$28,400	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Fire Sprinkler Installation for various buildings at the Desert Research Institute CIP Project to include schematic design, design development, construction documents, and construction administration: CIP Project No. 26-A17-B; SPWD Contract No. 118726.				
	Term of Contract:	05/27/2026 - 09/21/2029	Contract # 32348			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
29.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD.	OTHER: AGENCY FUNDED	(\$19,757)	Professional Service
	Contract Description:	This is the fifth amendment to the original contract which provides professional architectural/engineering services for the Nevada National Guard - Army Aviation Support Facility Ground Support Equipment Shop CIP Project: CIP Project No. 23-A015; SPWD Contract No. 115622. This amendment decreases the maximum amount from \$236,462 to \$216,705 due to a minimized work scope, which removed the need for Build America Buy America services as well as plan review fees for the City of Reno, NV Energy, and Truckee Meadows Water Authority.				
	Term of Contract:	09/12/2023 - 06/30/2027	Contract # 28040			
30.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	JP ENGINEERING, LLC	OTHER: AGENCY FUNDED	\$45,125	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Fire Sprinkler Installation for various buildings at the Desert Research Institute CIP Project to include fire sprinkler design for three buildings, underground connections and water supply, specifications for sprinkler heads, concrete and asphalt replacement, trench and backfill design, fire alarm connection and design, and fire alarm monitoring system: CIP Project No. 26-A17-A; SPWD Contract No. 118727.				
	Term of Contract:	05/27/2026 - 09/21/2029	Contract # 32350			
31.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	APPLIED ECONOMICS, LLC	GENERAL	\$30,000	
	Contract Description:	This is the third amendment to the original contract which provides ongoing economic and revenue impact analyses for proposed tax incentive programs. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$36,000 to \$66,000 due to the continued need for these services.				
	Term of Contract:	01/24/2024 - 01/23/2028	Contract # 28751			
32.	130	DEPARTMENT OF TAXATION	CARAHSOFT TECHNOLOGY CORPORATION	GENERAL	\$31,971	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud solutions. This service agreement provides ongoing call center services in order to address taxpayer service needs.				
	Term of Contract:	05/19/2026 - 09/16/2026	Contract # 32414			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	130	DEPARTMENT OF TAXATION	DIRAD TECHNOLOGIES	GENERAL	\$22,515	
	Contract Description:	This is the third amendment to the original contract which provides hosted call center services to address taxpayer service needs. This amendment extends the termination date from June 30, 2026 to December 31, 2026 and increases the maximum amount from \$432,920 to \$455,435 due to the continued need for these services.				
		Term of Contract:	12/10/2019 - 12/31/2026	Contract # 22533		
34.	130	DEPARTMENT OF TAXATION	VERITEXT, LLC	GENERAL	\$25,000	
	Contract Description:	This is a new contract to provide ongoing court reporting services.				
		Term of Contract:	05/14/2026 - 12/31/2027	Contract # 32398		
35.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	ARROWPOINT INTERACTIVE, LLC	OTHER: PRIVATE PAY 20%, HOSPICE 10%, INSURANCE PAYMENTS 5%, FEDERAL 65%	\$21,360	
	Contract Description:	This is a new contract to provide new interactive projectors, installation, training, and support services.				
		Term of Contract:	05/15/2026 - 05/31/2027	Contract # 32283		
36.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	BLUSKY RESTORATION CONTRACTORS, LLC	OTHER: PRIVATE PAY 20%, HOSPICE 10%, INSURANCE PAYMENTS 5%, FEDERAL 65%	\$29,849	
	Contract Description:	This is a new contract to provide repair services to water damage affected areas.				
		Term of Contract:	01/30/2026 - 06/30/2026	Contract # 31905		
37.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	ELKO COUNTY SCHOOL DISTRICT	GENERAL	\$36,000	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides the creation and implementation of the Nevada Educator Performance Framework training and the evaluator certification framework. This amendment extends the termination date from December 01, 2026 to June 30, 2027 and increases the maximum amount from \$60,000 to \$96,000 due to the continued need for these services.				
		Term of Contract:	01/13/2026 - 06/30/2027	Contract # 31577		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
38.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	REGENTS OF UNIVERSITY OF COLORADO, DENVER	FEDERAL	\$75,300	Exempt
	Contract Description:	This is a new interlocal agreement to provide the National Preschool Through Third Grade Leadership Certificate Program.				
	Term of Contract:	06/09/2026 - 09/30/2026	Contract # 32353			
39.	300	DEPARTMENT OF EDUCATION - LITERACY PROGRAMS	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	GENERAL	\$35,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide secondary educators with a professional learning community focused on improving adolescent literacy.				
	Term of Contract:	05/19/2026 - 06/30/2027	Contract # 32251			
40.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	VALERIE JEAN TREVINO	FEE: SPONSORSHIP	\$24,000	
	Contract Description:	This is a new contract to provide an external reviewer to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.				
	Term of Contract:	05/12/2026 - 03/31/2030	Contract # 32393			
41.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY	CURTIS & SONS CONSTRUCTION, INC.	FEE: LICENSE PLATE	\$19,718	
	Contract Description:	This is a new contract to provide installation of fiber optic cable and related hardware.				
	Term of Contract:	02/09/2026 - 06/30/2026	Contract # 31655			
42.	332	DEPARTMENT OF ADMINISTRATION - NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - STATE LIBRARY	WHOFI	FEDERAL	\$72,819	
	Contract Description:	This is a new contract to provide ongoing wireless internet analytic services for participating State libraries to monitor usage, security and privacy of wireless internet connectivity provided to the public.				
	Term of Contract:	05/13/2026 - 03/30/2030	Contract # 32088			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
43.	402	DEPARTMENT OF HUMAN SERVICES - AGING AND DISABILITY SERVICES DIVISION - EARLY INTERVENTION SERVICES	BOARD OF REGENTS- NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	GENERAL	\$56,817	Exempt
	Contract Description:	This is a new interlocal agreement to provide nursing services to enhance medical support for children with complex needs, contribute to multidisciplinary team processes, and provide medical education to staff and families.				
	Term of Contract:	05/12/2026 - 06/30/2027	Contract # 31996			
44.	402	DEPARTMENT OF HUMAN SERVICES - AGING AND DISABILITY SERVICES DIVISION - DESERT REGIONAL CENTER	SOCIAL ENTREPRENEURS, INC.	GENERAL 42% FEDERAL 58%	\$10,885	
	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 personal safety training to staff who work in the field serving the community.				
	Term of Contract:	05/12/2026 - 06/30/2026	Contract # 32260			
45.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL CLINICS	BOARD OF REGENTS- NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL	\$23,583	Exempt
	Contract Description:	This is a new interlocal agreement to provide graduate medical students educational experience in youth psychiatry care.				
	Term of Contract:	07/01/2026 - 06/30/2027	Contract # 32056			
46.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	CHURCHILL COUNTY	OTHER: COUNTY 34% FEDERAL 66%	\$69,375	Exempt
	Contract Description:	This is a new interlocal agreement to provide Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31822			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
47.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	HUMBOLDT COUNTY	OTHER: COUNTY 34% FEDERAL 66%	\$77,440	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31789			
48.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	OFFICE OF THE STATE CONTROLLER	OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	\$13,500	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing check processing and printing services for the Child Support State Collection and Disbursement Unit.				
	Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32382			
49.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	PERSHING COUNTY	OTHER: COUNTY 34% FEDERAL 66%	\$88,560	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31832			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
50.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	WHITE PINE COUNTY	OTHER: COUNTY 34% FEDERAL 66%	\$74,030	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 31796			
51.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD CARE ASSISTANCE AND DEVELOPMENT	NEVADA HEALTH AUTHORITY - DIVISION OF PURCHASING AND COMPLIANCE	FEDERAL	\$65,610	Exempt
	Contract Description:	This is a new interlocal agreement to provide the terms and conditions between the Nevada Health Authority (NVHA) and the division to allow the Child Care Licensing program to access and utilize NVHA's Nevada Automated Background System to initiate, track, and process background checks.				
	Term of Contract:	06/12/2026 - 06/30/2027	Contract # 32106			
52.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	PREVENTIVE PEST CONTROL LAS VEGAS, LLC	GENERAL 61% FEDERAL 39%	\$11,999	
	Contract Description:	This is a new contract to provide ongoing monthly pest control services.				
	Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32397			
53.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	UNITED LOCK AND SECURITY, INC	GENERAL 61% FEDERAL 39%	\$80,000	
	Contract Description:	This is a new contract to provide ongoing preventative general and specialized locksmithing services.				
	Term of Contract:	05/11/2026 - 03/31/2030	Contract # 32097			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
54.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	VIMO, INC. DBA GETINSURED	OTHER: PRESCRIPTION REBATES 10% FEDERAL 90%	\$20,200	
	Contract Description:	This is the first amendment to the original contract to provide a technology platform and consumer assistance center to support certain Medicaid eligibility operations. This amendment increases the maximum amount from \$63,952,482 to \$63,972,682 due to the addition of an application programming interface with the Department of Employment, Training, and Rehabilitation.				
	Term of Contract:	12/09/2025 - 03/31/2028	Contract # 31290			
55.	431	OFFICE OF THE MILITARY	AMERICAN LAWN AND LANDSCAPING LLC	GENERAL	\$24,350	
	Contract Description:	This is a new contract to provide landscaping cleanup for the Washoe County Armory and Camp Washoe locations.				
	Term of Contract:	05/19/2026 - 06/30/2028	Contract # 32418			
56.	431	OFFICE OF THE MILITARY	ANYTIME PLUMBING, LLC	FEDERAL	\$58,468	
	Contract Description:	This is a new contract to provide an upgrade for the hot water system in the Combined Support Maintenance Shop 2 restroom.				
	Term of Contract:	05/12/2026 - 05/25/2028	Contract # 32396			
57.	431	OFFICE OF THE MILITARY	ARC GENERATOR SERVICE	GENERAL	\$23,528	
	Contract Description:	This is a new contract to provide the replacement of a generator fuel transfer switch for the Carlin facility.				
	Term of Contract:	05/12/2026 - 06/30/2028	Contract # 32284			
58.	431	OFFICE OF THE MILITARY	FIRE PROTECTION SERVICE CORPORATION DBA PYE-BARKER FIRE & SAFETY, LLC	FEDERAL	\$45,360	
	Contract Description:	This is a new contract to provide alarm monitoring services for facilities throughout Nevada.				
	Term of Contract:	05/12/2026 - 04/30/2030	Contract # 32289			
59.	431	OFFICE OF THE MILITARY	FREEMAN'S CARPET SERVICE, INC.	GENERAL 50% FEDERAL 50%	\$82,897	
	Contract Description:	This is a new contract to provide carpet installation at the Clark County Armory.				
	Term of Contract:	05/12/2026 - 04/24/2028	Contract # 32261			
60.	431	OFFICE OF THE MILITARY	KAP MECHANICAL SERVICES, LLC	GENERAL	\$85,000	
	Contract Description:	This is a new contract to provide exterior masonry joint repair for seven buildings at the Carson facility.				
	Term of Contract:	06/08/2026 - 06/30/2028	Contract # 32459			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
61.	431	OFFICE OF THE MILITARY	SIMERSON CONSTRUCTION LLC	FEDERAL	\$11,500	
	Contract Description:	This is a new contract to provide installation of concrete curbing for a secondary generator containment for the United States Property & Fiscal Office in Carson City.				
		Term of Contract:	05/12/2026 - 06/30/2028	Contract # 32286		
62.	431	OFFICE OF THE MILITARY	SIMERSON CONSTRUCTION LLC	GENERAL 50% FEDERAL 50%	\$11,450	
	Contract Description:	This is a new contract to provide installation of concrete curbing for a secondary generator containment for the Adjutant General's office located in Carson City.				
		Term of Contract:	05/12/2026 - 06/30/2028	Contract # 32287		
63.	431	OFFICE OF THE MILITARY	THOMSON, JAMES F JR DBA AMERICAN SOUTHWEST ELECTRIC	GENERAL 50% FEDERAL 50%	\$99,000	
	Contract Description:	This is a new contract to provide maintenance, repair, and replacement of concrete structures at the southern Nevada Locations.				
		Term of Contract:	05/19/2026 - 06/30/2030	Contract # 32417		
64.	431	OFFICE OF THE MILITARY	WATERS SEPTIC TANK SERVICE DBA WATERS VACUUM TRUCK SERVICE	GENERAL 50% FEDERAL 50%	\$91,440	
	Contract Description:	This is a new contract to provide cleaning, pumping, and disposal of grease traps at the northern Nevada National Guard locations.				
		Term of Contract:	05/26/2026 - 06/30/2030	Contract # 32445		
65.	431	OFFICE OF THE MILITARY	WATERS SEPTIC TANK SERVICE DBA WATERS VACUUM TRUCK SERVICE	GENERAL 25% FEDERAL 75%	\$19,800	
	Contract Description:	This is a new contract to provide cleaning, pumping, and disposal of grease traps for the Carlin facility.				
		Term of Contract:	05/26/2026 - 06/30/2030	Contract # 32446		
66.	431	OFFICE OF THE MILITARY - EMERGENCY OPERATIONS CENTER	SIMERSON CONSTRUCTION LLC	OTHER: BUILDING RENT	\$22,300	
	Contract Description:	This is a new contract to provide installation of concrete curbing for a secondary generator containment for the Emergency Operations Center located in Carson City.				
		Term of Contract:	05/12/2026 - 06/30/2028	Contract # 32288		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
67.	580	PUBLIC UTILITIES COMMISSION OF NEVADA	HIGH SIERRA BUSINESS SYSTEMS, INC.	FEE: REGULATORY ASSESSMENTS	\$6,412	
	Contract Description:	This is the third amendment to the original contract which provides ongoing scanner maintenance services. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from \$20,652 to \$27,064 due to the continued need for these services.				
	Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27664			
68.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	CARAHSOFT TECHNOLOGY CORPORATION	FEDERAL	\$31,065	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud solutions. This service agreement provides enhancements to the Wellness and Resiliency program that will allow the agency to organize, track, and deliver peer support and wellness services.				
	Term of Contract:	06/10/2026 - 03/15/2027	Contract # 31631			
69.	653	DEPARTMENT OF PUBLIC SAFETY - INVESTIGATION DIVISION	INSIGHT PUBLIC SECTOR, INC.	FEDERAL	\$14,335	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-12500 which provides software value-added resources. This service agreement provides online access to ScanWriter to assist with criminal and terrorism investigations.				
	Term of Contract:	02/02/2026 - 02/01/2027	Contract # 32342			
70.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	NICOLAS LOPEZ HUERTA	FEE: SPORTSMEN REVENUE 50% FEDERAL 50%	\$40,000	
	Contract Description:	This is a new contract to provide tree trimming services in the southern and eastern regions.				
	Term of Contract:	05/12/2026 - 03/31/2030	Contract # 32037			
71.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	QUALITY-TRI-COUNTY JANITORIAL	FEE: SPORTSMEN REVENUE	\$75,419	
	Contract Description:	This is a new contract to provide janitorial services for the office located in Winnemucca.				
	Term of Contract:	10/01/2026 - 09/30/2030	Contract # 32324			
72.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	COLORADO STATE UNIVERSITY	FEDERAL	\$75,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide veterinary diagnostic services, necropsy services, pathogen testing services, and other disease testing services.				
	Term of Contract:	05/14/2026 - 12/31/2030	Contract # 31591			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
73.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	NEVADA DEPARTMENT OF AGRICULTURE	FEDERAL	\$20,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide for continued service for diagnostic testing, lab space, incineration services, and other laboratory services.				
		Term of Contract:	06/03/2026 - 01/31/2031	Contract # 31871		
74.	702	DEPARTMENT OF WILDLIFE - HABITAT	THE SANBORN MAP COMPANY, INC.	FEE: HABITAT CONSERVATION 5% OTHER: INDUSTRIAL DEVELOPMENT FUND 5% FEDERAL 90%	\$51,250	
	Contract Description:	This is a new contract to provide maintenance for the Habitat Conservation Framework Portal.				
		Term of Contract:	06/02/2026 - 02/01/2028	Contract # 31694		
75.	702	DEPARTMENT OF WILDLIFE - WILDLIFE TRUST FUND - NON-EXEC	DELANEY EVENT MANAGEMENT	OTHER: DONATIONS 70% FEDERAL 30%	\$10,755	
	Contract Description:	This is a new contract to provide assistance with developing, organizing, and managing the 2026 Mule Deer Summit in Ely.				
		Term of Contract:	05/22/2026 - 10/31/2026	Contract # 32242		
76.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	5 STAR GRAND CANYON HELICOPTER TOURS LLC	OTHER: REVENUE	\$94,000	
	Contract Description:	This is a new revenue contract to provide helicopter tours and to perform wedding ceremonies at Valley of Fire State Park.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32423		
77.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	AQUA MOBILE MARINE LLC	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:	06/02/2026 - 11/01/2027	Contract # 32483		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
78.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CRYSTAL BAY MARINE LLC	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:	06/02/2026 - 11/15/2027	Contract # 32473		
79.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	FDF BH LLC - THE BOAT HOUSE	OTHER: REVENUE	\$20,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Cave Rock State Park.				
		Term of Contract:	06/02/2026 - 10/15/2027	Contract # 32474		
80.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	NEVADA ADVENTURES, LLC DBA TAHOE ADVENTURE CO	OTHER: REVENUE	\$10,000	
	Contract Description:	This is a new revenue contract to provide guided tours at Van Sickle Bi-State Park.				
		Term of Contract:	06/03/2026 - 05/31/2027	Contract # 32480		
81.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	NEVADA ADVENTURES, LLC DBA TAHOE ADVENTURE COMPANY	OTHER: REVENUE	\$60,000	
	Contract Description:	This is a new revenue contract to provide guided tours at Sand Harbor State Park.				
		Term of Contract:	06/03/2026 - 12/31/2026	Contract # 32479		
82.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	NORTH LAKE TAHOE BOAT RENTAL LLC, MICHAEL CROW	OTHER: REVENUE	\$20,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Cave Rock and Sand Harbor State Parks.				
		Term of Contract:	06/02/2026 - 10/15/2027	Contract # 32481		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
83.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	SIERRA DIVING CENTER	OTHER: REVENUE	\$10,000	
		Contract Description: This is a new revenue contract to provide scuba diving certification classes at Sand Harbor State Park.				
		Term of Contract:	06/02/2026 - 05/31/2027	Contract # 32449		
84.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE MULTISPORT LIMITED-LIABILITY COMPANY	OTHER: REVENUE	\$60,000	
		Contract Description: This is a new revenue contract to provide non-motorized guided tours at Sand Harbor State Park.				
		Term of Contract:	06/03/2026 - 12/31/2026	Contract # 32450		
85.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE BLUE BOAT RENTALS LLC	OTHER: REVENUE	\$90,000	
		Contract Description: This is a new revenue contract to provide motorized boat rentals at Sand Harbor State Park.				
		Term of Contract:	06/02/2026 - 12/31/2026	Contract # 32472		
86.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - PARK IMPROVEMENTS-NON-EXEC	JUB ENGINEERING INC	OTHER: TRANSFER	\$18,100	Professional Service
		Contract Description: This is a new contract to provide professional services in the development of a topographic map to evaluate the accuracy of the existing map used for the design of the improvements shown on the Spooner Lake State Park Phase 3 drawings.				
		Term of Contract:	05/11/2026 - 09/30/2026	Contract # 32372		
87.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - PARK IMPROVEMENTS-NON-EXEC	FALLEN LEAF LANDING INC	OTHER: TRANSFER	\$30,000	
		Contract Description: This is a new contract to provide emergency boat dock removal at Sand Harbor State Park.				
		Term of Contract:	04/17/2026 - 06/30/2026	Contract # 32411		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
88.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	JMAC PLUMBING & AIR CONDITIONING LLC	OTHER: MAINTENANCE OF STATE PARKS-BLDGS/IMPRV	\$14,540	
	Contract Description:	This is a new contract to provide heating, ventilation, and air conditioning replacement at the Eastern Region office of Nevada State Parks.				
		Term of Contract:	05/19/2026 - 12/31/2026	Contract # 32400		
89.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	GFT INFRASTRUCTURE INC.	GENERAL	\$28,337	Professional Service
	Contract Description:	This is a new contract to provide professional engineering services and assessment of the hydraulic system for the low-level outlet sluice gates at South Fork Dam in Elko.				
		Term of Contract:	05/15/2026 - 07/30/2026	Contract # 32425		
90.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	MGESOL LLC	GENERAL	\$19,980	Professional Service
	Contract Description:	This is a new contract to provide professional hydrogeologic services.				
		Term of Contract:	05/22/2026 - 09/30/2026	Contract # 32405		
91.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER POLLUTION CONTROL	EASTERN RESEARCH GROUP, INC.	FEE: WATER PERMIT	\$74,800	
	Contract Description:	This is the first amendment to the original contract which provides support for permit writing, technical assistance, and training for the Underground Injection Control Program. This amendment extends the termination date from June 10, 2026 to September 30, 2026 and increases the maximum amount from \$300,000 to \$374,800 due to the continued need for these services.				
		Term of Contract:	06/11/2024 - 09/30/2026	Contract # 29210		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
92.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF INDUSTRIAL RELATIONS	EFFECTIVE FLOW CONNECTIONS, LLC	OTHER: WORKERS' COMPENSATION FUND	\$20,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing leadership development. This amendment extends the termination date from June 30, 2026 to July 31, 2026 and increases the maximum amount from \$8,078 to \$28,078 due to additional development sessions for more employees.				
		Term of Contract:	01/09/2026 - 07/31/2026	Contract # 31557		
93.	748	DEPARTMENT OF BUSINESS AND INDUSTRY - REAL ESTATE - ADMINISTRATION	CARAHSOFT TECHNOLOGY CORPORATION	GENERAL 40.3% FEE: TESTING 59.7%	\$71,141	
	Contract Description:	This is the first amendment to the original contract for implementation and maintenance of a cloud database service. This amendment increases the maximum amount from \$1,720,622.87 to \$1,791,763.83 due to the addition of a continuing education software module.				
		Term of Contract:	05/14/2024 - 06/30/2029	Contract # 28811		
94.	753	DEPARTMENT OF BUSINESS AND INDUSTRY - ATTORNEY FOR INJURED WORKERS	RENO/CARSON MESSENGER SERVICE, INC	OTHER: WORKERS' COMPENSATION FUND	\$11,640	
	Contract Description:	This is a new contract to provide ongoing scheduled courier services.				
		Term of Contract:	05/12/2026 - 03/31/2028	Contract # 32103		
95.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	IMAGE ACCESS CORP	HIGHWAY 85% FEE: EMISSION 14% OTHER: OFF HIGHWAY VEHICLE ADMINISTRATIVE REIMBURSEMENT 1%	\$90,000	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides ongoing support for scanning and imaging services. This amendment increases the maximum amount from \$843,000 to \$933,000 due to adding metadata migration functionality.				
		Term of Contract:	10/01/2023 - 12/31/2028	Contract # 28102		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
96.	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	BERTRAND & ASSOCIATES, LLC	FEE: LICENSURE	\$23,916	Professional Service
	Contract Description:	This is a new contract to provide ongoing audit services.				
		Term of Contract:	06/11/2026 - 12/31/2027	Contract # 32424		
97.	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	NUMBERS, INC.	FEE: LICENSURE	\$16,800	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides ongoing bookkeeping and payroll services. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$16,800 to \$33,600 due to the continued need for these services.				
		Term of Contract:	07/01/2024 - 06/30/2028	Contract # 29345		
98.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	ANV ENTERPRISE LLC	FEE: LICENSURE	\$20,400	
	Contract Description:	This is a new contract to provide ongoing janitorial services.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32402		
99.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	HAYNIE AND COMPANY	FEE: LICENSURE	\$90,000	
	Contract Description:	This is a new contract to provide ongoing audit services.				
		Term of Contract:	08/01/2026 - 07/31/2028	Contract # 32510		
100.	B017	LICENSING BOARDS AND COMMISSIONS - NURSING	CASEY NEILON, INC.	FEE: LICENSURE	\$45,000	
	Contract Description:	This is a new contract to provide ongoing audit services.				
		Term of Contract:	07/01/2026 - 07/01/2028	Contract # 32403		
101.	B022	LICENSING BOARDS AND COMMISSIONS - PHARMACY	SORREN CPAS P.C.	FEE: LICENSURE	\$60,000	
	Contract Description:	This is a new contract to provide ongoing audit services.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32404		
102.	B029	LICENSING BOARDS AND COMMISSIONS - SOCIAL WORKERS	ALBERTSON CONSULTING INC.	FEE: LICENSURE	\$10,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing licensing for the compliance database. This amendment increases the maximum amount from \$71,400 to \$81,400 to update the board's website and associated forms to ensure compliance with the Americans with Disabilities Act.				
		Term of Contract:	02/26/2026 - 12/31/2029	Contract # 31806		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
103.	B031	LICENSING BOARDS AND COMMISSIONS - OCCUPATIONAL THERAPY	TRI-STRATEGIES LTD	FEE: LICENSURE	\$52,000	
	Contract Description:	This is a new contract to provide ongoing legislative services.				
		Term of Contract:	06/01/2026 - 06/30/2027	Contract # 32426		

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32310**

Agency Name: ATTORNEY GENERAL'S OFFICE	Legal Entity Name: Plaza Hotel & Casino, LLC
Agency Code: 030	Contractor Name: Plaza Hotel & Casino, LLC
Appropriation Unit: 1041-10	Address: 1 Main Street
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89101
If "No" please explain: Not Applicable	Contact/Phone: Zee Tebbens 702-386-2403
	Vendor No.: T29042731
	NV Business ID: NV20031005277

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 **06/10/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **204 days**4. Type of contract: **Contract**Contract description: **Prosecutor Conferenc**

5. Purpose of contract:

This is a new contract to provide conference room rentals for the Nevada Prosecutors Conference.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

To provide conference room rentals for the annual statewide Prosecutors Conference.

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

State facilities are not available for a group this large.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):

Plaza Hotel & Casino
 CasaBlanca Resort
 Durango Resort
 Golden Nugget Las Vegas
 Vdara Hotel & Spa
 Green Valley Ranch
 The Aquarius Casino Resort
 South Point Hotel & Spa

b. Solicitation Waiver: **Not Applicable**

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

The services for this location was reasonably priced compared to the others.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	04/30/2026 09:41:39 AM
Division Approval	jhoba2	04/30/2026 09:41:41 AM
Department Approval	jhoba2	04/30/2026 09:41:44 AM
Contract Manager Approval	cthorso1	04/30/2026 09:57:28 AM
Budget Analyst Approval	dspeed1	06/10/2026 10:09:53 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32319**Agency Name: **ATTORNEY GENERAL'S OFFICE**Agency Code: **030**Appropriation Unit: **1348-15**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Kelsey Flint MD PLLC**Contractor Name: **Kelsey Flint MD PLLC**Address: **700 Colorado Boulevard
Suite 727**City/State/Zip: **Denver, CO 80206**Contact/Phone: **Kelsey Flint, MD 303-681-8596**Vendor No.: **T29052655**NV Business ID: **NV20253464204**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 % TORT CLAIMS

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 **06/2026**Retroactive? **Yes**

If "Yes", please explain

The Public Safety DAGs diligently searched for an expert witness and found Dr. Flint as a Cardiology expert in this matter. Currently, the expert witness deadline is set for August 24, 2026, and the rebuttal expert deadline is set for September 23, 2026. General Counsel began the contracting process. However, the OAG needed the Expert to immediately begin her work with a retroactive start date in order to provide a report with the expert disclosures.

3. Termination Date: **03/26/2028**Contract term: **1 year and 355 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 Nevada Department of Corrections legal matter.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000.00**

Other basis for payment: \$200-\$800 per hour; \$8,000 per day(testifying)

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:

Provide expert witness services for Litigation.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

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

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	05/28/2026 09:22:04 AM
Division Approval	jhoba2	05/28/2026 09:22:07 AM
Department Approval	jhoba2	05/28/2026 09:22:10 AM
Contract Manager Approval	cthorso1	05/28/2026 09:46:00 AM
Budget Analyst Approval	dspeed1	06/03/2026 15:37:49 PM



STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL

1 State of Nevada Way, Suite 100
Las Vegas, Nevada 89119

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;
Sophia G. Long, Deputy General Counsel, ext. 6-3783,
SLong@ag.nv.gov

Date: May 7, 2026

Subject: Support for Approval of Retro Contract and Waiver of Insurance
Requirements
Sergio Morales v. Michael Minev, ProLaw No. 11805-6631

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.

The purpose of the contract is to provide expert witness services to the Office of the Attorney General's ("OAG") in support of litigation defending the State officers and/or employees.

I. Retroactivity Justification

This action commenced when Plaintiff filed his 42 U.S.C. § 1983 civil rights Complaint on March 3, 2022 in the United States District Court, District of Nevada, *Sergio Morales v. Michael Minev, et al.* Case No. 2:22-cv-00387-RFB-EJY (11805-6631). The case was assigned to deputy attorneys general ("DAGs") in the OAG's Public Safety Division.

The Public Safety DAGs diligently searched for an expert witness and found Dr. Flint as a Cardiology expert in this matter. Currently, the expert witness deadline is set for August 24, 2026, and the rebuttal expert deadline is set for September 23, 2026. General Counsel began the contracting process. However, the OAG needed the Expert to immediately begin her work with a retroactive start date in order to provide a report with the expert disclosures.

Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval of CETS # [32319](#) for the Expert to April 6, 2026.

II. Waiver of Risk Management's Insurance Requirements

Pursuant to the OAG's standard process for retaining expert witnesses, the OAG requested certain business and insurance information from the Expert to draft the contract terms.

Professional Liability Insurance - In Nevada, an expert cannot be sued for their expert opinion. *Harrison v. Roitman*, 131 Nev. 915, 923, 362 P.3d 1138, 1143–44 (2015) (ruling “the path to truth is best paved by immunizing expert witnesses, court-appointed or party-retained, from tort liability”). As a result, an expert may only be sued for misrepresentation of their credentials. Given the expansive scope of immunity afforded to expert witnesses and that the Expert has professional liability insurance in the amount of \$1,000,000 per claim and a \$1,000,000 aggregate limit, the OAG has elected to waive the Risk Management Division's requirement of Professional Liability insurance in the aggregate for \$2,000,000.

General Liability Insurance - Based on the Expert's disclosures and scope of work, the OAG has determined that the contracted work will be performed from the Expert'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.

Automobile Insurance - Based on the Expert's disclosures and scope of work, the OAG has determined that the Expert will not use their 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.

Workers' Compensation and Employer's Liability – The Expert does not have employees. Based on the Expert's disclosures and Affidavit of Rejection of Industrial Insurance Coverage (dated May 4, 2026), the Expert has supported the statutory exemption from workers compensation insurance coverage. In accordance with NRS 616B.627 and NRS 617.210, the Risk Management Division's requirement of workers compensation insurance coverage does not apply, and the OAG is authorized to omit such requirement from the contract. A copy of the Expert's Affidavit is attached to this memo.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32085**Agency Name: **ATTORNEY GENERAL'S OFFICE**Agency Code: **030**Appropriation Unit: **1348-15**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Kirkendall Consulting Group L.L.C.

Contractor Name: **Kirkendall Consulting Group L.L.C.**Address: **1522 W. Warm Springs Road**City/State/Zip: **Henderson, NV 89014**

Contact/Phone: Kevin Kirkendall 702-313-1560

Vendor No.: T27044407

NV Business ID: NV20001101582

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 % Tort Claims Assessment

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/04/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

The Public Safety DAGs diligently searched for an expert witness to not miss the January 20, 2026 expert disclosure deadline. Once the DAG selected Kevin Kirkendall, General Counsel began the contracting process. However, the Office of the Attorney General needed the Expert to immediately begin his work to meet deadlines.

3. Termination Date: **12/01/2028**Contract term: **2 years and 273 days**4. Type of contract: **Contract**Contract description: **Expert Witness**

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: **\$14,500.00**

Payment for services will be made at the rate of \$550.00 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Office of Attorney General contracts. Services provided have been satisfactory.
C24662 06/30/2021 - 12/31/2022

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:

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	05/06/2026 15:59:15 PM
Division Approval	jhoba2	05/06/2026 15:59:17 PM
Department Approval	jhoba2	05/06/2026 15:59:19 PM
Contract Manager Approval	cthorso1	05/06/2026 16:18:05 PM
Budget Analyst Approval	vmilazz1	05/13/2026 17:30:43 PM

AARON D. FORD
Attorney General

CRAIG A. NEWBY
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General



TERESA BENITEZ-
THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL

1 State of Nevada Way, Suite 100
Las Vegas, Nevada 89119

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;
Sophia G. Long, Deputy General Counsel, ext. 6-3783,
SLong@ag.nv.gov

Date: May 1, 2026

Subject: Support for Approval of Retro Contract and Waiver of Insurance
Requirements

Lester James v. Brad Pope, et al, ProLaw No. 11866-687

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.

The purpose of the contract is to provide expert witness services to the Office of the Attorney General's ("OAG") in support of litigation defending the offices of the Lyon County Sheriff's Office and the Nevada State Police Highway Patrol.

I. Retroactivity Justification

On June 12, 2024, a lawsuit was commenced in the United States District Court, District of Nevada, *Lester James v Brad Pope, et al.*, Case No. USDC 3:24-cv-00247-ART-CSD. The case was assigned to deputy attorneys general ("DAGs") in the OAG's Department of Public Safety.

On October 15, 2024, the Court granted dismissal to Brad Pope only. The Public Safety DAGs diligently searched for an expert witness to not miss the January 20, 2026 expert disclosure deadline. Once DAG Ginn selected Kevin Kirkendall (“Expert”), General Counsel began the contracting process. However, the OAG needed the Expert to immediately begin his work with a retroactive start date.

Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval of CETS #32085 for the Expert to March 4, 2026.

II. Waiver of Risk Management’s Insurance Requirements

Pursuant to the OAG’s standard process for retaining expert witnesses, the OAG requested certain business and insurance information from the Expert to draft the contract terms.

Professional Liability Insurance - In Nevada, an expert cannot be sued for their expert opinion. *Harrison v. Roitman*, 131 Nev. 915, 923, 362 P.3d 1138, 1143–44 (2015) (ruling “the path to truth is best paved by immunizing expert witnesses, court-appointed or party-retained, from tort liability”). As a result, an expert may only be sued for misrepresentation of their credentials. The OAG has verified Expert’s credentials and the Expert has previously provided expert services to the OAG in the following cases: *Kobler v. Taxicab Authority*, CETS #25719; *Perez v. NDOC*, CETS #24662. Given the expansive scope of immunity afforded to expert witnesses and the Expert’s prior successful work in OAG litigation matters, the OAG has elected to waive the Risk Management Division’s requirement of Professional Liability insurance for this contract.

General Liability Insurance - Based on the Expert’s disclosures and scope of work, the OAG has determined that the contracted work will be performed from the Expert’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.

Automobile Insurance - Based on the Expert’s disclosures and scope of work, the OAG has determined that the Expert will not use their 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.

Workers' Compensation and Employer's Liability – The Expert does not have employees. Based on the Expert's disclosures and Affidavit of Rejection of Industrial Insurance Coverage (dated April 30, 2026), the Expert has supported the statutory exemption from workers compensation insurance coverage. In accordance with NRS 616B.627 and NRS 617.210, the Risk Management Division's requirement of workers compensation insurance coverage does not apply, and the OAG is authorized to omit such requirement from the contract. A copy of the Expert's Affidavit is attached to this memo.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32454**

Agency Name:	ATTORNEY GENERAL'S OFFICE	Legal Entity Name:	Wilson Elser Moskowitz Edelman & Dicker LLP
Agency Code:	030	Contractor Name:	Wilson Elser Moskowitz Edelman & Dicker LLP
Appropriation Unit:	1348-15	Address:	6689 Las Vegas Boulevard Suite 200
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89119
If "No" please explain:	Not Applicable	Contact/Phone:	Sheri Thome 702-727-1370
		Vendor No.:	T29048917
		NV Business ID:	NV20051285158

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 % Statutory Contingency

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/17/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

General Counsel originally contracted with the McNutt Law Firm to represent the Clients (CETS # 30154). However, the McNutt Law Firm has withdrawn from the representation, and a new law firm was needed to represent the Clients through the conclusion of this case. General Counsel arranged for Wilson Elser Moskowitz Edelman & Dicker, LLP to take over the representation. Work began due to the immediate need for legal services to proceed with this case and meet required deadlines set by the court.

3. Termination Date: **03/31/2028**Contract term: **1 year and 349 days**4. Type of contract: **Contract**Contract description: **Special Counsel**

5. Purpose of contract:

This is a new contract to provide special counsel services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$70,000.00**

Other basis for payment: \$135 - \$350 per hour

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:

Office of the Attorney General has determined that providing legal services to the clients would constitute a conflict of interest.

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

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

Not Applicable

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

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

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

Yes If "Yes", please explain

The contractor has performed a required internal conflict check. No conflicts of interest were found.

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

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

Office of Attorney General contracts. Services provided have been satisfactory.
C29233 01/04/2024 - 06/30/2025

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

No If "Yes", please provide details of the litigation 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	05/28/2026 09:20:18 AM
Division Approval	jhoba2	05/28/2026 09:20:21 AM
Department Approval	jhoba2	05/28/2026 09:20:24 AM
Contract Manager Approval	cthorso1	05/28/2026 09:49:04 AM
Budget Analyst Approval	dspeed1	06/03/2026 16:28:17 PM

AARON D. FORD
Attorney General

CRAIG A. NEWBY
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General



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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: May 21, 2206

Subject: Support for Approval of Retroactive Contract for Special Counsel Wilson
Elser Moskowitz Edelman & Dicker, LLP (CETS 32454) per SAM 0114B

SAM 0114 B provides as follows,

When an agency submits a retroactive contract for inclusion on the action item agenda, support documentation submitted to GFO and provided to Board Members must include a memorandum explaining why the proposed contract should be approved retroactively. The memorandum must be on agency letterhead and approved by the agency head or designee.

This memorandum documents the Office of the Attorney General's ("OAG") support for submission of a retroaction contract. The purpose of the contract is to provide conflict counsel to three former employees of the Nevada Department of Corrections: Paul Bowerman, Quentin Murphy, and Timothy Smith ("Clients") who are sued individually in their personal and/or official capacity as former State employees of the State of Nevada.

On December 7, 2023, a lawsuit was commenced in the Eighth Judicial District Court against the Clients. *See Denson, et al. v. State of Nevada ex. rel. Nevada Dep't Corrections, et. al, Case No. A-23-883014-C*. The Office of the Attorney General ("OAG") became aware of this lawsuit when it accepted service on April 16, 2024, for the Nevada Department of Corrections and State employees William Gittere and William Hutchings. The case was assigned to deputy attorneys general ("DAGs") in the OAG Public Safety Division. Upon request from the Public Safety Division's Chief DAG

Randall Gilmer, General Counsel reviewed the pleadings and determined there would be an actual conflict of interest if the OAG were to represent the Clients.

General Counsel contracted with the McNutt Law Firm to represent the Clients: CETS # 30154. However, the McNutt Law Firm has withdrawn from the representation and a new law firm is needed to represent the Clients through the conclusion of this case. As such, General Counsel has now arranged for Wilson Elser Moskowitz Edelman & Dicker, LLP to take over the representation as “Special Counsel” for the Clients under NRS 41.03435.

Based on the Special Counsel’s disclosures and scope of work, the OAG has determined that Special Counsel will not use a private vehicle or a State vehicle to perform the contracted services. Therefore, the Risk Management Division’s requirement of Automobile Liability Insurance does not apply, and the OAG is authorized to omit such requirement from the contract.

The Office of the Attorney General requests retroactive approval due to the immediate need for legal services to proceed with this case and meet required deadlines set by the court. Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval of CETS # 32454 for Wilson Elser Moskowitz Edelman & Dicker, LLP to April 17, 2026.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25813** Amendment Number: **4**

Agency Name: **SECRETARY OF STATE'S OFFICE** Legal Entity Name: **LAMAR AIRPORT ADVERTISING COMPANY**

Agency Code: **040** Contractor Name: **LAMAR AIRPORT ADVERTISING COMPANY**

Appropriation Unit: **1050-23** Address: **ADVERTISING OF LAUGHL/BULLHEAD PO BOX 1094**

Is budget authority available?: **Yes** City/State/Zip: **BULLHEAD CITY, AZ 86430-1094**

If "No" please explain: Not Applicable Contact/Phone: **Sandy Clark 928/754-1601**

Vendor No.: **T29023386C**

NV Business ID: **NV19881014067**

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.

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 #: 040

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/17/2022**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2026**Contract term: **4 years and 321 days**4. Type of contract: **Contract**Contract description: **Airport Advertising**

5. Purpose of contract:

This is the forth amendment to the original contract which provides ongoing digital advertising services on electronic monitors at the Reno-Tahoe International Airport. This amendment extends the termination date from June 30, 2026 to January 31, 2027 and increases the maximum amount from \$116,286.44 to \$134,641.44 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$6,761.44	\$6,761.44	\$6,761.44	No
a. Amendment 1:	\$51,935.00	\$58,696.44	\$58,696.44	Yes - Info
b. Amendment 2:	\$28,080.00	\$28,080.00	\$86,776.44	Yes - Info
c. Amendment 3:	\$29,510.00	\$29,510.00	\$116,286.44	Yes - Action
2. Amount of current amendment (#4):	\$18,355.00	\$18,355.00	\$18,355.00	Yes - Info
3. New maximum contract amount:	\$134,641.44			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Reno-Tahoe International Airport has entered into a contract with Lamar Airport Advertising to be the sole provider of their advertising. There are no other advertising vendors who are authorized to advertise at the Reno-Tahoe International Airport.

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

State employees have neither the expertise nor the contractual ability to adventure through channels at the Reno-Tahoe International Airport.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

Due to the cost being less than \$25,000 per fiscal year, and the fact that Lamar Airport Advertising is the sole provider of advertising at the Reno-Tahoe International Airport, a solicitation waiver is not required.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 done with 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:
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	adale	05/06/2026 09:35:55 AM
Division Approval	adale	05/06/2026 09:35:58 AM
Department Approval	rbennet2	05/07/2026 08:06:44 AM
Contract Manager Approval	mranks1	05/13/2026 15:32:10 PM
Budget Analyst Approval	mranks1	05/13/2026 15:32:12 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32412**Agency Name: **SECRETARY OF STATE'S OFFICE**Agency Code: **040**Appropriation Unit: **1051-31**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **DOUGLAS, COUNTY OF**Contractor Name: **DOUGLAS, COUNTY OF**Address: **PO BOX 218**City/State/Zip: **MINDEN, NV 89423**Contact/Phone: **AMY BURGANS 775-782-9013**Vendor No.: **T40174400 H**NV Business ID: **N/A**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 **05/18/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 44 days**4. Type of contract: **Revenue Contract**Contract description: **Poll Pad Interlocal**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide election administration.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00**

Payment for services will be made at the rate of \$25,000.00 per fiscal year

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a Poll Pad Interlocal under the 17 counties and the Nevada Secretary of State's Office to enhance election administration capabilities while maintaining transparency, accountability, and public confidence in Nevada elections.

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

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

Not Applicableb. Solicitation Waiver: **Not Applicable**

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

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

10. a. Does the contract contain any IT components? Yes
b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 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	adale	05/12/2026 14:32:23 PM
Division Approval	adale	05/12/2026 14:32:26 PM
Department Approval	adale	05/12/2026 14:32:28 PM
Contract Manager Approval	jmckeeha	05/12/2026 14:33:01 PM
EITS Approval	ljea	05/13/2026 11:57:33 AM
Budget Analyst Approval	mranki1	05/18/2026 10:28:23 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: Mark Wlaschin, Deputy Secretary for Elections, SOS
Josh Gruver, Chief IT Manager, SOS
Ashley Griffiths, 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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32413**

Agency Name: SECRETARY OF STATE'S OFFICE	Legal Entity Name: ELKO, COUNTY OF
Agency Code: 040	Contractor Name: ELKO, COUNTY OF
Appropriation Unit: 1051-31	Address: 550 COURT ST FL 3
Is budget authority available?: Yes	City/State/Zip: ELKO, NV 89801
If "No" please explain: Not Applicable	Contact/Phone: REBECCA PLUNKETT 775-748-0326
	Vendor No.: T81072742 V
	NV Business ID: N/A
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 **05/18/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 44 days**4. Type of contract: **Revenue Contract**Contract description: **Poll Pad Interlocal**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide election administration.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00**

Payment for services will be made at the rate of \$25,000.00 per fiscal year

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a Poll Pad Interlocal under the 17 counties and the Nevada Secretary of State's Office to enhance election administration capabilities while maintaining transparency, accountability, and public confidence in Nevada elections.

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 expertise9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicableb. Solicitation Waiver: **Not Applicable**

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

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

10. a. Does the contract contain any IT components? Yes
b. Is the contract part of an IT investment project over \$50,000? 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?

Yes If "Yes", please explain

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

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	adale	05/12/2026 14:33:15 PM
Division Approval	adale	05/12/2026 14:33:17 PM
Department Approval	adale	05/12/2026 14:33:19 PM
Contract Manager Approval	jmckeeha	05/12/2026 14:33:55 PM
EITS Approval	ljeane	05/13/2026 11:57:14 AM
Budget Analyst Approval	mranki1	05/18/2026 10:31:20 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
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M E M O R A N D U M

TO: Mark Wlaschin, Deputy Secretary for Elections, SOS
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Ashley Griffiths, 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
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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
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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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32416**Agency Name: **SECRETARY OF STATE'S OFFICE**Agency Code: **040**Appropriation Unit: **1051-31**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **LYON, COUNTY OF**Contractor Name: **LYON, COUNTY OF**Address: **27 S. MAIN STREET**City/State/Zip: **YEARINGTON, NV 89447**Contact/Phone: **STACY LINDBERG 775-463-6301**Vendor No.: **T40156600**NV Business ID: **N/A**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 **05/18/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 44 days**4. Type of contract: **Interlocal Agreement**Contract description: **Poll Pad Interlocal**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide election administration.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00**

Payment for services will be made at the rate of \$25,000.00 per fiscal year

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a poll pad interlocal under the 17 counties and the Nevada Secretary of State's Office to enhance election administration capabilities while maintaining transparency, accountability, and public confidence in Nevada elections.

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 Applicableb. Solicitation Waiver: **Not Applicable**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Work has been done by the contractor 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 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	adale	05/12/2026 14:30:17 PM
Division Approval	adale	05/12/2026 14:30:19 PM
Department Approval	adale	05/12/2026 14:30:20 PM
Contract Manager Approval	jmckeeha	05/12/2026 14:31:06 PM
Budget Analyst Approval	mranki1	05/18/2026 10:40:46 AM

Joe Lombardo
Governor



Timothy D. Galluzi
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STATE OF NEVADA
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Services - Vendor Consulting (GART)			\$ 3,000,000.00		\$ 3,000,000.00
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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 CONTRACT1. Contract Number: **25993**Amendment Number: **1**Agency Name: **TREASURER - HIGHER EDUCATION TUITION**Legal Entity Name: **Gabriel, Roeder, Smith & Company**Agency Code: **052**Contractor Name: **Gabriel, Roeder, Smith & Company**Appropriation Unit: **1081-04**Address: **One Towne Square Suite 800**Is budget authority available?: **Yes**City/State/Zip: **Southfield, MI 48076**

If "No" please explain: Not Applicable

Contact/Phone: **Judy Kermans 248.799.9000**Vendor No.: **T29032482**NV Business ID: **NV20131105672**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 % College Savings Endowment Fund

Agency Reference #: **RFP 05TO-S1788 TB**

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 **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2026**Contract term: **6 years and 1 day**4. Type of contract: **Contract**Contract description: **Actuarial Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides actuarial services and annual pricing models for the program contracts. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$200,500 to \$295,400 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:	\$200,500.00	\$200,500.00	\$200,500.00	Yes - Action
2. Amount of current amendment (#1):	\$94,900.00	\$94,900.00	\$94,900.00	Yes - Info
3. New maximum contract amount:	\$295,400.00			
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?

NRS 353B.190 mandates an independent actuarial study of the Higher Education Trust Fund be completed each year and price modeling for the Program contract must be set annually prior to open enrollment.

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

The State Treasurer's office does not employ a certified actuary or anyone with the required skills necessary to comply with NRS 353B.190.

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):

Michael Lamb LLC
Merlinos & Associates, Inc.
Johnsons Global Advisors

- b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #05TO-S1788, 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: 01/05/2022 Anticipated re-bid date: 01/05/2028

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?

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

State Treasurer's Office June 2013 - Present Satisfactory

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

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

Not Applicable

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

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

jlanderf

04/27/2026 16:02:37 PM

Division Approval	jlanderf	04/27/2026 16:02:41 PM
Department Approval	jlanderf	04/27/2026 16:02:45 PM
Contract Manager Approval	jveit	04/28/2026 10:50:39 AM
Budget Analyst Approval	stilley	05/22/2026 10:06:46 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32394**Agency Name: **CONTROLLER'S OFFICE**Agency Code: **060**Appropriation Unit: **1130-26**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: MYTHICS LLC

Contractor Name: **MYTHICS LLC**Address: **4525 MAIN ST STE 1500**City/State/Zip: **VIRGINIA BEACH, VA 23462-3398**

Contact/Phone: Justine Bass 757-271-4283

Vendor No.: PUR0002721

NV Business ID: NV20232735253

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 **10/29/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/28/2029**Contract term: **3 years**4. Type of contract: **Contract**Contract description: **Mythics, LLC**

5. Purpose of contract:

This is a new service agreement under Statewide Contract #99SWC-NV-23-12772 which provides software licensing, support, and related services. This service agreement provides Oracle web based software, licensing, and support for Nevada's Advantage Financial Legacy System.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$71,829.91****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Oracle web based software is required to run Nevada's Advantage Financial Legacy System. The Statewide contract with the original manufacturer, Oracle, ended in December 2020. This is an individual service agreement between the vendor and the State Controllers Office and is pursuant to Nevada's statewide contract with Mythics, LLC under 99SWC-NV-23-12772.

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

This is a specialized software required to operate and maintain the State's legacy financial system. Without the appropriate licensing and support, the Advantage system would be inoperable. We must maintain this system to produce essential reports - for the SEFA, Single Audit and federal reporting - until Advantage 4 is able to generate them.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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	jsmack	06/05/2026 09:34:51 AM
Division Approval	jsmack	06/05/2026 09:34:54 AM
Department Approval	jsmack	06/05/2026 09:34:56 AM
Contract Manager Approval	hcernigl	06/05/2026 09:52:20 AM
EITS Approval	ljea	06/05/2026 14:26:06 PM
Budget Analyst Approval	nrezaie	06/08/2026 09:56:13 AM



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

M E M O R A N D U M

TO: Andy Matthews, State Controller, SCO
James Smack, Chief Deputy Controller, SCO
Kevin Law, IT Manager, SCO
Amadou Ba, IT Supervisor, SCO
Christina Martino, Management Analyst II, SCO
Heather Cerniglia, Management Analyst II, SCO

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
Bertrum Carroll, Chief Information Security Officer, OISCD
Sean Montierth, Chief IT Manager, Computing Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – SCO – *MYTHICS* – *WEB ORACLE* – TIE 1677,
Revision 1 – BA(s) 1130

DATE: April 22, 2026

We have completed our review of the State Controller's Office (SCO) investment which has an estimated total value of \$134,567.35, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
☐ Ongoing Cost	\$ 21,505.24	\$ 23,225.66	\$ 24,154.68	\$ 25,120.86	\$ 94,006.44
Software - Maintenance		\$ 23,225.66	\$ 24,154.68	\$ 25,120.86	\$ 72,501.20
Software - Maintenance/License	\$ 21,505.24				\$ 21,505.24
Grand Total	\$ 21,505.24	\$ 23,225.66	\$ 24,154.68	\$ 25,120.86	\$ 94,006.44

Funding source(s): 100% General Fund.

GTO approves this investment for ongoing Oracle licensing and support for the State Controller's Office Integrated Financial System. The investment will allow the agency to maintain critical components of the current IFS environment, including Advantage 2, DAWN, Discoverer, IHUB, and Vista, under a contract held directly by the Controller's Office as required by Oracle. The system is hosted on servers owned by the State Controller's Office and located in Carson City, Nevada, with data transferred within SilverNet across the Oracle database ports used to support system operations. This investment ensures the continued operation of a core statewide financial system that remains necessary through June 30, 2029, to enable completion of the Annual Comprehensive Financial Report.

The environment will remain under State ownership and control, with hosting located on State-owned servers and data transfers occurring within SilverNet, which reduces some of the external cloud and third-party hosting concerns typically associated with similar requests. The agency should continue to ensure that access controls, patching, network configurations, and database support practices remain appropriately managed throughout the life of the contract to sustain operational and security stability.

GTO supports the investment because it maintains an essential statewide financial system needed to complete required financial reporting, preserves continuity for an existing State-hosted environment, and does not appear to introduce material duplication beyond sustaining the current Oracle-dependent platform through the stated period of need.

The GTO technology risk score indicates a low level of risk.

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

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

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

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

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32333**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	ALPIN COLLECTIVE LLC DBA
Agency Code:	082	Contractor Name:	ALPIN COLLECTIVE LLC DBA
Appropriation Unit:	1349-14	Address:	PUROCLEAN OF SOUTH RENO 1550 GLENDALE AVE
Is budget authority available?:	Yes	City/State/Zip	SPARKS, NV 89431
If "No" please explain:	Not Applicable		
		Contact/Phone:	Josh Nelson 775-446-4646
		Vendor No.:	T32012399A
		NV Business ID:	NV20201848039

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 **05/19/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/01/2026**Contract term: **43 days**4. Type of contract: **Contract**Contract description: **Remediation Svc**

5. Purpose of contract:

This is a new contract to provide high-efficiency particulate air filter vacuuming and commercial cleaning of the overhead trusses and structural components on the third floor of the Arrowhead building located in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$92,884.00**

Other basis for payment: CAT14-FY26-040

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a request for a CAT 14-FY26-040 contract with PuroClean to HEPA vacuum and clean overhead trusses and structural members within the 3rd floor of the Arrowhead building to address (IAQ). (FY26- \$92,884.00)

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

Buildings and Grounds does not have the equipment or the manpower needed to complete this project.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicableb. Solicitation Waiver: **Not Applicable**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	04/28/2026 16:35:54 PM
Division Approval	nmann	04/29/2026 14:31:00 PM
Department Approval	nmann	04/29/2026 14:31:02 PM
Contract Manager Approval	ssands	05/04/2026 09:38:05 AM
Budget Analyst Approval	bmacke1	05/19/2026 11:04:51 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: **27241** Amendment Number: **2**

Legal Entity Name: **BOMBARD ELECTRIC, LLC**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Contractor Name: **BOMBARD ELECTRIC, LLC**

Agency Code: **082** Address: **4380 West Post Road**

Appropriation Unit: **1349-12** City/State/Zip: **Las Vegas, NV 89118**

Is budget authority available?: **Yes** Contact/Phone: **Jess Prsbrey 7022633570**

If "No" please explain: **Not Applicable** Vendor No.: **T27020126**

NV Business ID: **NV20051306419**

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/31/2023**

Anticipated BOE meeting date **07/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/13/2027**

Contract term: **4 years and 14 days**

4. Type of contract: **Contract**

Contract description: **Electrical**

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing electrical services, maintenance, and repairs in southern Nevada. This amendment increases the maximum amount from \$49,802.55 to \$74,802.55 due to continued need of these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$33,302.55	\$33,302.55	\$33,302.55	Yes - Info
a. Amendment 1:	\$16,500.00	\$16,500.00	\$49,802.55	Yes - Info
2. Amount of current amendment (#2):	\$25,000.00	\$25,000.00	\$74,802.55	Yes - Info
3. New maximum contract amount:	\$74,802.55			

II. JUSTIFICATION

7. What conditions require that this work be done?

Maintain proper operation of electrical systems in State-owned buildings.

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

Buildings and Grounds does not have the manpower for this service.

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

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

b. Solicitation Waiver: **Not Applicable**

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

This is one of many contractors and per SAM 0338.0, each contractor will be contacted to submit bids on projects.

d. Last bid date: 12/15/2022 Anticipated re-bid date: 12/15/2026

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?

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

B&G from 01/01/2019 to 12/31/2022

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:
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	04/23/2026 11:19:35 AM
Division Approval	rmill30	05/05/2026 20:07:33 PM
Department Approval	rmill30	05/05/2026 20:07:36 PM
Contract Manager Approval	ssands	05/14/2026 14:22:15 PM
Budget Analyst Approval	bmacke1	05/20/2026 09:12:39 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32429**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **EIKELBERGER AWNING & DRAPERY, INC.**Contractor Name: **EIKELBERGER AWNING & DRAPERY, INC.**Address: **1903 HYMER AVE**City/State/Zip: **SPARKS, NV 89431-5539**Contact/Phone: **Chris Eikelberger 775-358-1903**Vendor No.: **T80112468**NV Business ID: **NV20081356503**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 **06/01/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **drapery/blinds**

5. Purpose of contract:

This is a new contract to provide repair, removal, and/or installation of various types of window furnishings in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$60,685.00**

Other basis for payment: (FY26-\$15,171.25, FY27-\$15,171.25, FY28-\$15,171.25, FY29-\$15,171.25)

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a request for a contract with Eikelberger Awning & Drape1y to install various types of drapery and blinds in various state-owned buildings in Northern Nevada on an as needed basis.

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

Buildings and Grounds does not have the man power needed to supply this need.

9. Were quotes or proposals solicited?

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):

**Blue Shades and Shutters
DLUX Window Coverings
Eikelberger Awning & Drapery**

b. Solicitation Waiver: **Not Applicable**

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

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?

Yes If "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 1999 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	05/13/2026 15:42:22 PM
Division Approval	nmann	05/15/2026 11:43:11 AM
Department Approval	nmann	05/15/2026 11:43:13 AM
Contract Manager Approval	ssands	05/19/2026 13:04:04 PM
Budget Analyst Approval	bmacke1	05/27/2026 09:11:48 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26415**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **ENTERPRISE JANITORIAL INC.**Agency Code: **082**Contractor Name: **ENTERPRISE JANITORIAL INC.**Appropriation Unit: **1349-12**Address: **PO BOX 19913**Is budget authority available?: **Yes**City/State/Zip: **RENO, NV 89511-2559**

If "No" please explain: Not Applicable

Contact/Phone: **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-S1975 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 **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. 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 Blasdel 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 \$340,810.12 to \$431,668.61 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:	\$340,810.12	\$340,810.12	\$340,810.12	Yes - Action
2. Amount of current amendment (#1):	\$90,858.49	\$90,858.49	\$90,858.49	Yes - Info
3. New maximum contract amount:	\$431,668.61			
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. Solicitation 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:

Yes various agencies since 2001, 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	03/13/2026 08:18:03 AM
Division Approval	rmill30	03/17/2026 11:36:14 AM
Department Approval	rmill30	03/17/2026 11:36:16 AM

Contract Manager Approval
Budget Analyst Approval

ssands
bmacke1

05/06/2026 13:03:51 PM
05/19/2026 11:19:20 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 #:	700@

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	ENTER STATE AGENCY NAME:		<i>SPWD Buildings and Grounds</i>
	Contact Name and Title	Phone Number	Email Address
	<i>Cheryl Warren, Custodial Manager</i>	<i>775-684-1809</i>	<i>cwarren@admin.nv.gov</i>
	<i>Sue Sands, Program Officer II</i>	<i>775-531-3173</i>	<i>sasands@admin.nv.gov</i>
	<i>Stephanie Kerry, MAIV</i>	<i>775-684-4135</i>	<i>skerry@admin.nv.gov</i>

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

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):				
	Solicitation Type, if applicable:		<i>RFP</i>	#:	<i>08DOA-S1975</i>
	Enter CETS Number:	<i>#26415</i>			
	Contract Amount:	<i>\$340,810.12</i>			
	Contract Term:	Start Date:	<i>8/1/2022</i>	End Date:	<i>7/31/2026</i>

Purchasing Use Only:	
Approval #:	70000

4	Current Contract Information:			
	Solicitation Type, if applicable:	<i>Extension adding time and funds</i>		#:
	Enter CETS Number:	#26415		
	Initial Contract Amount:	\$340,810.12		
	Contract Term:	Start Date:	8/1/2022	End Date:

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

6	<u>Proposed</u> Amendment Information:			
	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	1	Extend expiration date and increase contract authority.	\$90,858.49	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)?
	<i>The justification to extend CETS 26415, Enterprise Janitorial is to continue janitorial services for twelve months, 7/31/2026 to 7/31/2027 for the Blasdel Building, adding funds of \$90,858.49 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 \$431,668.61.</i>

8	What are the potential consequences to the State if the contract extension request is denied?
	<i>If this request is denied, there would be no janitorial services for the Blasdel building. Buildings and Grounds does not have the manpower to facilitate this service.</i>

Purchasing Use Only:	
Approval #:	700 (2)

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 11:17:47 PST)

 Signature of Agency Representative Initiating Request

Cheryl Warren

 Print Name of Agency Representative Initiating Request

2/17/2026

 Date

Kent Choma
Kent Choma (Feb 17, 2026 11:21:35 PST)

 Signature of Agency Head Authorizing Request

Kent Choma

 Print Name of Agency Head Authorizing Request

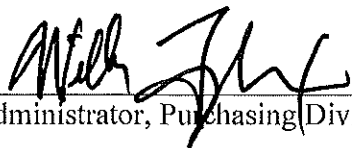
02/17/2026

 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.	

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: **26013** Amendment Number: **2**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **ENTERPRISE JANITORIAL INC.**

Agency Code: **082** Contractor Name: **ENTERPRISE JANITORIAL INC.**

Appropriation Unit: **1349-12** Address: **PO BOX 19913**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89511-2559**

If "No" please explain: Not Applicable Contact/Phone: **Ana Arroyo 775-691-2939**

Vendor No.: **T32003728A**

NV Business ID: **NV20141642364**

To what State Fiscal Year(s) will the contract be charged? **2022-2028**

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 **05/10/2022**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **07/31/2026**

Termination Date:

Contract term: **5 years and 83 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 for Stewart Building 6 located in Carson City. This amendment extends the termination date from July 31, 2026 to July 31, 2027 and increases the maximum amount from \$102,884.22 to \$127,350.42 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:	\$99,864.80	\$99,864.80	\$99,864.80	Yes - Info
a. Amendment 1:	\$3,019.42	\$3,019.42	\$102,884.22	Yes - Action
2. Amount of current amendment (#2):	\$24,466.20	\$24,466.20	\$24,466.20	Yes - Info
3. New maximum contract amount:	\$127,350.42			
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 provide a sanitary and healthy environment as well as maintain the integrity of properties and the occupants that inhabit these facilities.

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

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

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Lowest bid

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 2015 various 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	03/16/2026 09:00:53 AM
Division Approval	rmill30	03/17/2026 11:46:00 AM
Department Approval	rmill30	03/17/2026 11:46:02 AM

Contract Manager Approval
Budget Analyst Approval

ssands
bmacke1

05/27/2026 10:12:26 AM
05/27/2026 10:24:45 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 #:	706 @

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	<u>ENTER YOUR STATE AGENCY NAME:</u>		<i>SPWD Buildings and Grounds</i>
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	<i>Cheryl Warren, Custodial Manager</i>	<i>775-684-1809</i>	<i><u>cwarren@admin.nv.gov</u></i>
	<i>Sue Sands, Program Officer II</i>	<i>775-531-3173</i>	<i><u>sasands@admin.nv.gov</u></i>
	<i>Stephanie Kerry, MAIV</i>	<i>775-684-4135</i>	<i><u>skerry@admin.nv.gov</u></i>

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

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):				
	Solicitation Type, if applicable:		<i>Agency Bid</i>	#:	
	Enter CETS Number:	<i>#26013</i>			
	Contract Amount:	<i>\$99,864.80</i>			
	Contract Term:	Start Date:	<i>5/17/2022</i>	End Date:	<i>4/30/2026</i>

2026 03/05/26

Purchasing Use Only:

Approval #:

706 (CS)

Current Contract Information:				
Solicitation Type, if applicable:		<i>Extension adding time and funds</i>		#:
4	Enter CETS Number:	#26013		
	Initial Contract Amount:	\$102,884.22		
	Contract Term:	Start Date:	4/30/2026	End Date: 7/31/2026

Amendment Information – List <u>all previously</u> approved amendments:				
	<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
5	1	CETS 26013-added funds and 3 months	\$3,019.42	7/31/2026

<u>Proposed</u> Amendment Information:				
	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
6	2	Extend expiration date and increase contract authority	\$24,466.20	7/31/2027

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?	
7	The justification to extend CETS 26013, Enterprise Janitorial, is to continue janitorial services for twelve months, 7/31/2026 to 7/31/2027 for the Stewart #6 POST Building, adding funds of \$24,466.20 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 \$127,350.42

What are the potential consequences to the State if the contract extension request is denied?	
8	If this request is denied, there would be no janitorial services for the Stewart #6 POST building. Buildings and Grounds does not have the manpower to facilitate this service

Purchasing Use Only:	
Approval #:	7060

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 (Mar 4, 2026 11:03:02 PST)

Signature of Agency Representative Initiating Request

Cheryl Warren

3/5/2026

Print Name of Agency Representative Initiating Request

Date

Kent Choma
Kent Choma (Mar 4, 2026 11:11:03 PST)

Signature of Agency Head Authorizing Request

Kent Choma

03/04/2026

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.	

This approval does not exempt an agency from any other contracting process.

Signed:

William Z...

3.10.2024

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 CONTRACT1. Contract Number: **26635**Amendment Number: **2**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **MCNEIL'S CLEANING SERVICE, INC.**Agency Code: **082**Contractor Name: **MCNEIL'S CLEANING SERVICE, INC.**Appropriation Unit: **1349-12**Address: **PO BOX 40916**Is budget authority available?: **Yes**City/State/Zip: **RENO, NV 89504-4916**

If "No" please explain: Not Applicable

Contact/Phone: **775/359-4422**Vendor No.: **T81015272**NV Business ID: **NV20061269584**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-S2082 JS**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2022**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **09/30/2026**Contract term: **4 years and 304 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 for Nevada Early Intervention Services facility located in Reno. This amendment extends the termination date from September 30, 2026 to July 31, 2027 and increases the maximum amount from \$185,150 to \$226,450 to allow these 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:	\$159,790.00	\$159,790.00	\$159,790.00	Yes - Action
a. Amendment 1:	\$25,360.00	\$25,360.00	\$25,360.00	Yes - Info
2. Amount of current amendment (#2):	\$41,300.00	\$41,300.00	\$66,660.00	Yes - Info
3. New maximum contract amount:	\$226,450.00			
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? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

08DOA-S2082 best price for the job

d. Last bid date: 06/20/2022 Anticipated re-bid date: 06/20/2026

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:

yes, various state agencies since 1999.

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

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

Not Applicable

15. The contractor is 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	04/13/2026 13:29:22 PM
Division Approval	rmill30	04/14/2026 09:30:49 AM

Department Approval	rmill30	04/14/2026 09:30:51 AM
Contract Manager Approval	ssands	05/12/2026 08:21:36 AM
Budget Analyst Approval	bmacke1	05/20/2026 11:30:01 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 #:	7180

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	<u>ENTER YOUR STATE AGENCY NAME:</u>		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	susands@admin.nv.gov
	Stephanie Kerry, MAIV	775-684-4135	skerry@admin.nv.gov

2	Contractor Information:	
	Contractor Name:	McNells Cleaning Service
	Contact Name:	Charles McNeil
	Complete Address: City, State and Zip Code	PO Box 40916, Reno, NV 89504-4916
	Phone Number:	775-772-3749
	Email Address:	cntmcneil@sbcglobal.net

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):				
	Solicitation Type, if applicable:		Purchasing RFP	#:	08DOA-S2082
	Enter CETS Number:	#26635			
	Contract Amount:	\$159,790.00			
	Contract Term:	Start Date:	10/1/2022	End Date:	9/30/2026

Redd 03/31/26

Purchasing Use Only:	
Approval #:	718 @

4	Current Contract Information:			
	Solicitation Type, if applicable:	<i>Extension adding time and funds</i>		#:
	Enter CETS Number:	#26635		
	Initial Contract Amount:	\$159,790.00		
	Contract Term:	Start Date:	10/1/2022	End Date:

5	Amendment Information – List <u>all previously</u> approved amendments:			
	<i>Amd #:</i>	<i>Brief Synopsls of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date.</i>
	1	<i>Add funds for quarterly carpet cleaning due to Federal Funding at NEIS for Head Start</i>	<i>Adding \$25,360.00</i>	

6	<u>Proposed</u> Amendment Information:			
	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	2	<i>Extend expiration date and increase contract authority</i>	<i>\$226,450.00</i>	<i>7/31/2027</i>

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 26635, McNeils Cleaning Service, is to continue janitorial services for nine months, 10/1/2026 to 7/31/2027 for the Nevada Early Intervention Services (NEIS) Building, adding funds of \$41,300.00 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 \$226,450.00

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 NEIS building. Buildings and Grounds does not have the manpower to facilitate this service

<i>Purchasing Use Only:</i>	
Approval #:	718 @

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 (Mar 31, 2026 08:48:54 PDT)

Signature of Agency Representative Initiating Request

Cheryl Warren

Print Name of Agency Representative Initiating Request

3/31/2026

Date



Signature of Agency Head Authorizing Request

Will Lewis

Print Name of Agency Head Authorizing Request

03/31/2026

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.	

This approval does not exempt an agency from any other contracting process.

Signed:



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: **26726** Amendment Number: **1**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **MCNEILS CLEANING SERVICE, INC.**

Agency Code: **082** Contractor Name: **MCNEILS CLEANING SERVICE, INC.**

Appropriation Unit: **1349-12** Address: **PO BOX 40916**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89504-4916**

If "No" please explain: Not Applicable Contact/Phone: **775-772-3749**

Vendor No.: **T81015272**

NV Business ID: **NV20061269584**

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/02/2022**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2026**

Contract term: **4 years and 302 days**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing janitorial services for the Nevada Historical Society located in Reno. This amendment extends the termination date from September 30, 2026 to June 30, 2027 and increases the maximum amount from \$49,100 to \$59,700 to allow services to continue while the Historical Society's solicitation is completed.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$49,100.00	\$49,100.00	\$49,100.00	Yes - Info
2. Amount of current amendment (#1):	\$10,600.00	\$10,600.00	\$59,700.00	Yes - Info
3. New maximum contract amount:	\$59,700.00			
and/or the termination date of the original contract has changed to:	06/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

These ongoing services are need to provide a sanitary, healthy and clean environment.

Buildings and Grounds support will end after July 1, 2027 and the agency will need to have their own contract in place. This amendment will allow them to continue services while that is completed by the agency.

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 the needs of another property to ensure a clean, healthy, sanitized environment for the occupants.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Lowest and only bid for contract.

- d. Last bid date: 08/10/2022 Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 1999 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

Budget Account Approval

User

tbeaureg

Signature Date

05/11/2026 09:51:08 AM

Division Approval	nmann	05/12/2026 10:04:43 AM
Department Approval	nmann	05/20/2026 16:03:40 PM
Contract Manager Approval	ssands	05/21/2026 07:19:03 AM
Budget Analyst Approval	bmacke1	05/22/2026 11:09:32 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 #:	720 @

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	ENTER YOUR STATE AGENCY NAME: <i>SPWD Buildings and Grounds</i>		
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	<i>Cheryl Warren, Custodial Manager</i>	<i>775-684-1809</i>	<i>cwarren@admin.nv.gov</i>
	<i>Sue Sands, Program Officer II</i>	<i>775-531-3173</i>	<i>sasands@admin.nv.gov</i>
	<i>Stephanie Kerry, MAIV</i>	<i>775-684-4135</i>	<i>skerry@admin.nv.gov</i>

2	Contractor Information:	
	Contractor Name:	<i>McNeils Cleaning Service</i>
	Contact Name:	<i>Charles McNeil</i>
	Complete Address: City, State and Zip Code	<i>PO Box 40916, Reno, NV 89504-4916</i>
	Phone Number:	<i>775-772-3749</i>
	Email Address:	<i>cmtmcneil@sbcglobal.net</i>

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:	<i>Agency Bid</i>	#:	
	Enter CBTS Number:	<i>#26726</i>		
	Contract Amount:	<i>\$49,100.00</i>		
	Contract Term:	Start Date:	<i>10/1/2022</i>	End Date:

Rec'd 03/31/26

Purchasing Use Only:	
Approval #:	720 @

4	Current Contract Information:			
	Solicitation Type, if applicable:		Extension adding time and funds	#:
	Enter CETS Number:	#26726		
	Initial Contract Amount:	\$49,100.00		
	Contract Term:	Start Date:	10/1/2022	End Date:

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

6	<u>Proposed</u> 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	\$11,550.00	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 26726, McNeils Cleaning Service, is to continue janitorial services for nine months, 10/1/2026 to 7/31/2027 for the Historical Society Building, adding funds of \$11,550.00 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 \$60,650.00

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 Historical Society building. Buildings and Grounds does not have the manpower to facilitate this service

Purchasing Use Only:	
Approval #:	720 (12)

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 (Mar 31, 2026 08:03:41 PDT)

Signature of Agency Representative Initiating Request

Cheryl Warren

Print Name of Agency Representative Initiating Request

3/31/2026

Date

[Signature]

Signature of Agency Head Authorizing Request

Will Lewis

Print Name of Agency Head Authorizing Request

03/31/2026

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.	

This approval does not exempt an agency from any other contracting process.

Signed:

[Signature]

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 CONTRACT1. Contract Number: **32249**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1349-14**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NLS GROUNDS MANAGEMENT LLC.**Contractor Name: **NLS GROUNDS MANAGEMENT LLC.**Address: **2590 E Russell Road**City/State/Zip: **LAS VEGAS, NV 89120**Contact/Phone: **702/259-6408**Vendor No.: **T32016856**NV Business ID: **NV20101873551**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 % Buildings and Grounds Rental Income

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/15/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **46 days**4. Type of contract: **Contract**Contract description: **Trash gate enclose**

5. Purpose of contract:

This is a new contract to provide fabrication and installation of two trash enclosure gates at Decatur Department of Motor Vehicles located in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,275.00**

Other basis for payment: CAT14-FY26-027

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a CAT14 project for the Decatur DMV installation of two (2) trash enclosure gates. Trash enclosures prevent unauthorized dumping, security, deter rodents, and property safety.

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

B&G does not have the manpower to facilitate this project.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicableb. Solicitation Waiver: **Not Applicable**

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

Lowest bid received

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	04/30/2026 09:16:34 AM
Division Approval	rmill30	05/06/2026 17:00:06 PM
Department Approval	rmill30	05/06/2026 17:00:08 PM
Contract Manager Approval	ssands	05/07/2026 13:52:15 PM
Budget Analyst Approval	bmacke1	05/15/2026 10:52:49 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32451**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **SIERRA FLOOR COVERINGS, INC.**Contractor Name: **SIERRA FLOOR COVERINGS, INC.**Address: **4601 GONI RD STE B**City/State/Zip: **CARSON CITY, NV 89706-0661**Contact/Phone: **775 690 5157**Vendor No.: **T81003012**NV Business ID: **NV19901030383**To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 %
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 **10/01/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Flooring & Repairs**

5. Purpose of contract:

This is a new contract to provide ongoing carpet and flooring repairs and installations in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$30,000.00**

Other basis for payment: FY27-\$7,500; FY28-\$7,500; FY29-\$7,500; FY30-\$7,500

II. JUSTIFICATION

7. What conditions require that this work be done?

Carpet and flooring upgrades to existing flooring will ensure longevity, appealing aesthetics to the environment as well as preventing safety hazards

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

Buildings and Grounds does not have the manpower or equipment needed to facilitate.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

**Sierra Floor Covering
Ricks Floor Covering
Atkins**b. Solicitation Waiver: **Not Applicable**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Since May 1999, worked with various state agencies, work is satisfactory.

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	05/26/2026 11:48:44 AM
Division Approval	nmann	05/27/2026 11:18:50 AM
Department Approval	nmann	05/27/2026 11:18:53 AM
Contract Manager Approval	ssands	05/28/2026 07:19:52 AM
Budget Analyst Approval	bmacke1	06/03/2026 13:50:18 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: **25239** Amendment Number: **3**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **CARPENTER SELLERS DEL GATTO ARCHITECTS, PC**

Agency Code: **082** Contractor Name: **CARPENTER SELLERS DEL GATTO ARCHITECTS, PC**

Appropriation Unit: **1558-14** Address: **8882 SPANISH RIDGE AVE.**

Is budget authority available?: **Yes** City/State/Zip: **LAS VEGAS, NV 89148-1303**

If "No" please explain: Not Applicable Contact/Phone: **702-251-8896**

Vendor No.: **T80997582**

NV Business ID: **NV19871041301**

To what State Fiscal Year(s) will the contract be charged? **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	80.00 %	X Bonds	20.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 114556

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/11/2022**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **5 years and 170 days**4. Type of contract: **Contract**
Contract description: **Arch/Eng**

5. Purpose of contract:

This is the third amendment to the original contract which provides professional architectural/engineering services for the Nevada Army National Guard - Floyd Edsall Training Center General Instruction Building Advance Planning CIP: CIP Project No. 21-P05; SPWD Contract No. 114556. This amendment increases the maximum amount from \$5,484,701 to \$5,519,571 to incorporate the expansion of the site area and alternate drainage facilities during the schematic design phase of the project.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$3,691,270.00	\$3,691,270.00	\$3,691,270.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$1,793,431.00	\$1,793,431.00	\$1,793,431.00	Yes - Action
2. Amount of current amendment (#3):	\$34,870.00	\$34,870.00	\$34,870.00	Yes - Info
3. New maximum contract amount:	\$5,519,571.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/15/2026 14:11:46 PM
Division Approval	nmann	05/15/2026 14:11:48 PM
Department Approval	nmann	05/15/2026 14:13:25 PM

Contract Manager Approval
Budget Analyst Approval

lwildes
tday2

05/15/2026 14:38:43 PM
05/21/2026 10:48:41 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32339**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	CERTERRA SOUTHWEST, LLC
Agency Code:	082	Contractor Name:	CERTERRA SOUTHWEST, LLC
Appropriation Unit:	1558-28	Address:	1345 CAPITAL BLVD., STE. A
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502-7140
If "No" please explain:	Not Applicable	Contact/Phone:	775-359-6600
		Vendor No.:	T27002047
		NV Business ID:	NV20232976708

To what State Fiscal Year(s) will the contract be charged? **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 #: 118720

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/18/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 43 days**4. Type of contract: **Contract**Contract description: **Geo Invest.**

5. Purpose of contract:

This is a new contract to provide professional geotechnical investigation services for the Advanced Planning: State Office Building CIP Project. CIP Project to conduct geotechnical investigation and site research, site characterization and engineering analyses at the site subsurface, exploration and laboratory testing with geotechnical and geologic conditions that will report conclusions and recommendations for the interior and exterior improvements at the Capitol Complex: CIP Project No. 25-P08; SPWD Contract No. 118720.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$38,600.00**

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kyle Fischer, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	05/01/2026 08:23:25 AM
Division Approval	mreissma	05/01/2026 08:23:27 AM
Department Approval	mreissma	05/01/2026 08:23:29 AM
Contract Manager Approval	lwildes	05/01/2026 11:05:27 AM
Budget Analyst Approval	tday2	05/18/2026 08:17:54 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: **28423** Amendment Number: **2**

Legal Entity Name: **FORMGREY STUDIO, LLC**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Contractor Name: **FORMGREY STUDIO, LLC**

Agency Code: **082** Address: **400 S. WELLS AVE.**

Appropriation Unit: **1567-33** City/State/Zip: **RENO, NV 89502**

Is budget authority available?: **Yes** Contact/Phone: **775-971-7930**

If "No" please explain: **Not Applicable** Vendor No.: **T29047830**

NV Business ID: **nv20171426932**

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **116015**

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 **06/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **3 years and 200 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 Northern Nevada Veterans Memorial Cemetery - Committal Building CIP: CIP Project No. 23-C13; SPWD Contract No. 116015. This amendment increases the maximum amount from \$304,276 to \$335,001 due to additional utility survey, design work, geotechnical report recertification, and the parking lot expansion and regrading.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$301,776.00	\$301,776.00	\$301,776.00	Yes - Action
a. Amendment 1:	\$2,500.00	\$2,500.00	\$2,500.00	No
2. Amount of current amendment (#2):	\$30,725.00	\$33,225.00	\$33,225.00	Yes - Info
3. New maximum contract amount:	\$335,001.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/15/2026 08:32:27 AM
Division Approval	nmann	05/15/2026 08:32:29 AM
Department Approval	nmann	05/15/2026 08:32:31 AM
Contract Manager Approval	lwildes	05/21/2026 07:43:45 AM
Budget Analyst Approval	tday2	05/21/2026 07:54:07 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32221**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1585-84**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CONVERSE PROFESSIONAL GROUP INC DBA CONVERSE CONSULTANTS**Contractor Name: **CONVERSE PROFESSIONAL GROUP INC DBA CONVERSE CONSULTANTS**Address: **6610 W. ARBY AVE. STE. 103**City/State/Zip: **LAS VEGAS, NV 89118-4664**Contact/Phone: **702-269-8336**Vendor No.: **T80721610B**NV Business ID: **NV19971267942**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	37.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	X Other funding	63.00 % Agency funding

Agency Reference #: **118686**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2026**Anticipated BOE meeting date **05/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 47 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 Indoor Air Quality Assessment CIP Project, to include limited data site exterior and interior data review and interviews with available staff regarding conditions, site inspection and project meetings, HVAC carbon monoxide testing and will obtain additional test equipment with built-in-data logger to conduct the 48-hour gas monitoring. CIP Project No. 23-S06-1P; SPWD Contract No. 118686.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,700.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Dustin Chaney, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/13/2026 17:06:51 PM
Division Approval	mreissma	04/14/2026 09:54:45 AM
Department Approval	mreissma	04/14/2026 09:54:48 AM
Contract Manager Approval	lwildes	04/14/2026 10:23:34 AM
Budget Analyst Approval	tday2	05/14/2026 08:55:16 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32271**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	CONVERSE PROFESSIONAL GROUP INC DBA CONVERSE CONSULTANTS
Agency Code:	082	Contractor Name:	CONVERSE PROFESSIONAL GROUP INC DBA CONVERSE CONSULTANTS
Appropriation Unit:	1585-84	Address:	6610 W. ARBY AVE., STE. 104
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89118-4664
If "No" please explain:	Not Applicable	Contact/Phone:	702-269-8336
		Vendor No.:	T80721610B
		NV Business ID:	nv19971267942

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

Agency Reference #: 118688

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 47 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 Indoor Air Quality Environmental Program, CIP Project. CIP Project to include site visits for the inspection of the control room with assess the HVAC system, make various indoor air quality observations, and collect air samples at site visits to investigate active health, safety, and environmental issues in State Owned and Leased Buildings. CIP Project No. 23-S06-1R; SPWD Contract No. 118688.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,300.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and 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	04/28/2026 13:07:51 PM
Division Approval	mreissma	04/30/2026 07:44:04 AM
Department Approval	mreissma	04/30/2026 07:44:06 AM
Contract Manager Approval	lwildes	04/30/2026 08:21:14 AM
Budget Analyst Approval	tday2	05/14/2026 10:20:02 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32407**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: JP ENGINEERING, LLC
Agency Code: 082	Contractor Name: JP ENGINEERING, LLC
Appropriation Unit: 1585-77	Address: 10597 DOUBLE R BLVD., STE. 1
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? **2026-2027**

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 #: 118682

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/05/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 25 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, Fire Sprinkler Repair, Lovelock Correctional Center HU2 CIP Project, to include design development, construction documents, bidding services, and construction administration for the fire protections system design and replacement at the Lovelock Correctional Facility Housing Unit 2: CIP Project No. 23-S03-21; SPWD Contract No. 118682.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,750.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Dustin Cheney, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/01/2026 14:29:44 PM
Division Approval	nmann	06/01/2026 14:29:46 PM
Department Approval	nmann	06/01/2026 14:29:48 PM
Contract Manager Approval	lwildes	06/01/2026 14:34:21 PM
Budget Analyst Approval	tday2	06/05/2026 12:32:19 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **29623** Amendment Number: **2**

Legal Entity Name: **LGA ARCHITECTURE DBA LGA**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Contractor Name: **LGA ARCHITECTURE DBA LGA**

Agency Code: **082** Address: **1126 S. 3RD STREET, SUITE 110**

Appropriation Unit: **1592-39** City/State/Zip: **LAS VEGAS, NV 89104**

Is budget authority available?: **Yes** Contact/Phone: **702-263-7111**

If "No" please explain: **Not Applicable** Vendor No.: **T27041309**

NV Business ID: **NV19861005290**

To what State Fiscal Year(s) will the contract be charged? **2025-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **116939**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/02/2024**

Anticipated BOE meeting date **05/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2027**

Contract term: **2 years and 271 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Boulder City Railroad Museum - Visitor's Center CIP: CIP Project No. 23-C20; SPWD Contract No. 116939. This amendment increases the maximum amount from \$437,600 to \$499,040 due to additional construction administration services needed for the Exhibit Fixtures and Display portions due to the project not starting until the main contract is complete.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$413,600.00	\$413,600.00	\$413,600.00	Yes - Action
a. Amendment 1:	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
2. Amount of current amendment (#2):	\$61,440.00	\$61,440.00	\$85,440.00	Yes - Info
3. New maximum contract amount:	\$499,040.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP projects

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mreissma	04/28/2026 07:32:27 AM
Division Approval	mreissma	04/30/2026 07:43:45 AM
Department Approval	mreissma	04/30/2026 07:43:47 AM
Contract Manager Approval	lwildes	04/30/2026 07:57:46 AM
Budget Analyst Approval	tday2	05/21/2026 12:05:22 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: **28305** Amendment Number: **2**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **PAUL CAVIN ARCHITECT LLC**

Agency Code: **082** Contractor Name: **PAUL CAVIN ARCHITECT LLC**

Appropriation Unit: **1592-41** Address: **1575 DELUCCHI LN., STE. 120**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89502-6581**

If "No" please explain: Not Applicable Contact/Phone: **775-284-7083**

Vendor No.: **T29033842**

NV Business ID: **NV20131182382**

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 115889

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/14/2023**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **3 years and 228 days**4. Type of contract: **Contract**Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada Historical Society - Upgrade Security, Fire, Life Safety, and Electrical Systems, the Building Seismic Retrofit & Envelope Maintenance, and the ADA Upgrades CIPs: CIP Project Nos. 23-M10, 23-M16, & 23-S02-2; SPWD Contract No. 115889. This amendment increases the maximum amount from \$422,000 to \$444,000 due to additional civil design to provide survey and NV Energy vehicle access along the west side of the Nevada Historical Society Building to relocated transformer location.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$389,000.00	\$389,000.00	\$389,000.00	Yes - Action
a. Amendment 1:	\$33,000.00	\$33,000.00	\$33,000.00	Yes - Info
2. Amount of current amendment (#2):	\$22,000.00	\$22,000.00	\$55,000.00	Yes - Info
3. New maximum contract amount:	\$444,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/13/2026 15:07:01 PM
Division Approval	nmann	05/13/2026 15:07:03 PM
Department Approval	nmann	05/13/2026 15:07:05 PM

Contract Manager Approval
Budget Analyst Approval

lwildes
tday2

05/13/2026 15:11:24 PM
05/18/2026 13:03:47 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32348**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Code:	082	Contractor Name:	HARRIS CONSULTING ENGINEERS, LLC
Appropriation Unit:	All Appropriations	Address:	680 PILOT RD., STE. A
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89119-9015
If "No" please explain:	Not Applicable	Contact/Phone:	702-269-1575
		Vendor No.:	T27003439
		NV Business ID:	NV20011085889

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

Agency Reference #: 118726

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/21/2029**Contract term: **3 years and 118 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 Fire Sprinkler Installation for various buildings at the Desert Research Institute CIP Project, to include schematic design, design development, construction documents, and construction administration: CIP Project No. 26-A17-B; SPWD Contract No. 118726.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$28,400.00**

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 3010, expenditure category 20, SB427 Sprinklers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Dustin Cheney, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/13/2026 11:45:14 AM
Division Approval	nmann	05/13/2026 11:45:16 AM
Department Approval	nmann	05/13/2026 11:45:19 AM
Contract Manager Approval	lwildes	05/13/2026 12:32:35 PM
Budget Analyst Approval	tday2	05/27/2026 14:38:21 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: **28040** Amendment Number: **5**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD.**

Agency Code: **082** Contractor Name: **HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD.**

Appropriation Unit: **All Appropriations** Address: **5485 RENO CORPORATE DR., STE. 100**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89511-2262**

If "No" please explain: Not Applicable Contact/Phone: **775-332-6640**

Vendor No.: **T80984709**

NV Business ID: **NV19941047730**

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Agency Funded CIP

Agency Reference #: 115622

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/12/2023**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **3 years and 292 days**4. Type of contract: **Contract**
Contract description: **Arch / Eng**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides professional architectural/engineering services for the Nevada National Guard - Army Aviation Support Facility Ground Support Equipment Shop CIP: CIP Project No. 23-A015; SPWD Contract No. 115622. This amendment decreases the maximum amount from \$236,462 to \$216,705 due to a minimized work scope, which removed the need for Build America Buy American (BABA) services as well as plan review fees for the City of Reno, NV Energy, and Truckee Meadow Water Authority (TMWA).

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$191,138.00	\$191,138.00	\$191,138.00	Yes - Action
a. Amendment 1:	\$23,000.00	\$23,000.00	\$23,000.00	Yes - Info
b. Amendment 2:	\$9,300.00	\$9,300.00	\$32,300.00	No
c. Amendment 3:	\$0.00	\$9,300.00	\$32,300.00	No
d. Amendment 4:	\$13,024.00	\$22,324.00	\$45,324.00	Yes - Info
2. Amount of current amendment (#5):	-\$19,757.00	-\$19,757.00	\$25,567.00	Yes - Info
3. New maximum contract amount:	\$216,705.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval	nmann	05/15/2026 08:52:59 AM
Division Approval	nmann	05/15/2026 08:53:01 AM
Department Approval	nmann	05/15/2026 08:53:03 AM
Contract Manager Approval	lwildes	05/15/2026 09:57:02 AM
Budget Analyst Approval	tday2	05/18/2026 14:29:08 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32350**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	JP ENGINEERING, LLC
Agency Code:	082	Contractor Name:	JP ENGINEERING, LLC
Appropriation Unit:	All Appropriations	Address:	10597 DOUBLE R BLVD., STE. 1
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? **2026-2030**

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

Agency Reference #: 118727

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/21/2029**Contract term: **3 years and 118 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 Fire Sprinkler Installation for various buildings at the Desert Research Institute CIP Project, to include fire sprinkler design for three buildings, underground connections and water supply, specifications for sprinkler heads, concrete and asphalt replacement, trench and backfill design, fire alarm connection and design, and fire alarm monitoring system: CIP Project No. 26-A17-A; SPWD Contract No. 118727.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,125.00**

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 3010, expenditure category 20, SB427 Sprinklers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Dustin Cheney, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/13/2026 13:39:12 PM
Division Approval	nmann	05/13/2026 13:39:15 PM
Department Approval	nmann	05/13/2026 13:39:17 PM
Contract Manager Approval	lwildes	05/13/2026 13:43:54 PM
Budget Analyst Approval	tday2	05/27/2026 14:44:56 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **28751**Amendment Number: **3**Agency Name: **GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**Legal Entity Name: **APPLIED ECONOMICS, LLC**Agency Code: **102**Contractor Name: **APPLIED ECONOMICS, LLC**Appropriation Unit: **1526-24**Address: **11209 N TATUM BLVD STE 225**Is budget authority available?: **Yes**City/State/Zip: **PHOENIX, AZ 85028**

If "No" please explain: Not Applicable

Contact/Phone: Sarah Murley 602-765-2400

Vendor No.: T29046013

NV Business ID: NV20161071093

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	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 102

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/24/2024**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2026**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Economic Impact**

5. Purpose of contract:

This is the third amendment to the original contract which provides ongoing economic and revenue impact analyses for proposed tax incentive programs. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$36,000 to \$66,000 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:	\$6,875.00	\$6,875.00	\$6,875.00	No
a. Amendment 1:	\$23,125.00	\$30,000.00	\$30,000.00	Yes - Info
b. Amendment 2:	\$6,000.00	\$6,000.00	\$36,000.00	No
2. Amount of current amendment (#3):	\$30,000.00	\$36,000.00	\$66,000.00	Yes - Info
3. New maximum contract amount:	\$66,000.00			
and/or the termination date of the original contract has changed to:	01/23/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

This work is required to provide a third-party analysis on a project in which GOED is considering offering economic abatements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

GOED is seeking an unbiased, independent opinion to analyze whether granting tax abatements is a good investment for 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):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

After review, evaluation and scoring this was the most qualified 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:

Vendor performed work for GOED in the past and the work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

amathies

06/02/2026 10:15:15 AM

Division Approval	amathies	06/02/2026 10:15:18 AM
Department Approval	amathies	06/02/2026 10:15:21 AM
Contract Manager Approval	amathies	06/04/2026 11:20:08 AM
Budget Analyst Approval	spowel3	06/08/2026 09:29:49 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32414**

Agency Name: DEPARTMENT OF TAXATION	Legal Entity Name: CARAHSOFT TECHNOLOGY CORPORATION
Agency Code: 130	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION
Appropriation Unit: 2361-13	Address: 11493 SUNSET HILLS ROAD SUITE 100
Is budget authority available?: Yes	City/State/Zip: RESTON, VA 20190
If "No" please explain: Not Applicable	Contact/Phone: IAN EDGINGTON 571-662-4584
	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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/19/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/16/2026**Contract term: **120 days**4. Type of contract: **Other (include description): MSA Work Plan**Contract description: **Call Center**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides ongoing call center services in order to address taxpayer service needs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$31,971.48**

Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

The 2009 Legislature funded the Taxation Call Center in recognition of the department's inability to satisfactorily address taxpayer service needs, particularly related to timely response to their calls and correspondence. The Call Center has enabled the department to successfully address these areas and meet taxpayer service needs.

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 expertise or resources to develop and maintain the technology and software provided by a hosted call center provider. Other state agencies are unable to provide hosted call center services, including the ability to track call center statistics, generate a variety of reports, provide regular updates to the caller on his placement in the queue, provide agent/supervisor connectivity, provide automated caller distribution, and record calls and maintain copies for 90 days.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Existing good of the State contract that could provide the services needed for our call center.

d. Last bid date: Anticipated re-bid date: 09/17/2026

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:

The contractor has been under contract with the Department of Taxation on other projects and the service provided 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:

Tami Garcia, Tax Manager Ph: 702-486-4525

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	05/14/2026 13:36:21 PM
Division Approval	bvale1	05/14/2026 13:36:23 PM
Department Approval	bvale1	05/14/2026 13:36:25 PM
Contract Manager Approval	hmcphail	05/19/2026 08:01:04 AM
Budget Analyst Approval	pokeefe	05/19/2026 13:25:30 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **22533**Amendment
Number: **3**Agency Name: **DEPARTMENT OF TAXATION**Legal Entity
Name: **DIRAD TECHNOLOGIES**Agency Code: **130**Contractor Name: **DIRAD TECHNOLOGIES**Appropriation Unit: **2361-04**Address: **9 Corporate Drive**Is budget authority
available?: **Yes**City/State/Zip **Clifton Park, NY 12065**

If "No" please explain: Not Applicable

Contact/Phone: **John Michne 518-438-6000**Vendor No.: **T32009070**NV Business ID: **NV20191625489**To what State Fiscal Year(s) will the contract be charged? **2020-2027**

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 # 13DAT-S773**

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **12/10/2019**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/30/2026**

Termination Date:

Contract term: **7 years and 23 days**4. Type of contract: **Contract**Contract description: **Call Center**

5. Purpose of contract:

This is the third amendment to the original contract which provides hosted call center services to address taxpayer service needs. This amendment extends the termination date from June 30, 2026 to December 31, 2026 and increases the maximum amount from \$432,920 to \$455,435 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:	\$325,537.00	\$325,537.00	\$325,537.00	Yes - Action
a. Amendment 1:	\$91,616.00	\$91,616.00	\$91,616.00	Yes - Info
b. Amendment 2:	\$15,767.00	\$15,767.00	\$107,383.00	Yes - Action
2. Amount of current amendment (#3):	\$22,515.00	\$22,515.00	\$22,515.00	Yes - Info
3. New maximum contract amount:	\$455,435.00			
and/or the termination date of the original contract has changed to:	12/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

The 2009 Legislature funded the Taxation Call Center in recognition of the department's inability to satisfactorily address taxpayer service needs, particularly related to timely response to their calls and correspondence. The Call Center has enabled the department to successfully address these areas and meet taxpayer service needs.

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 expertise or resources to develop and maintain the technology and software provided by a hosted call center provider. Other state agencies are unable to provide hosted call center services, including the ability to track call center statistics, generate a variety of reports, provide regular updates to the caller on his placement in the queue, provide agent/supervisor connectivity, provide automated caller distribution, and record calls and maintain copies for 90 days.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

- a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

- c. Why was this contractor chosen in preference to other?

Pursuant to RFP #13DAT-S773, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

- d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

- b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval	bvale1	05/13/2026 15:00:25 PM
Division Approval	bvale1	05/13/2026 15:00:27 PM
Department Approval	bvale1	05/13/2026 15:00:50 PM
Contract Manager Approval	hmcphail	05/19/2026 08:00:42 AM
Budget Analyst Approval	pokeefe	05/19/2026 13:26:45 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 #:	7310

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	<u>ENTER YOUR STATE AGENCY NAME:</u>		Taxation
	Contact Name and Title	Phone Number	Email Address
	Bonnie Long, ASO IV	702-486-2317	blong@tax.state.nv.us
	Dalia Andrade, Tax Program Supervisor 3	775-687-9965	dandrade@tax.state.nv.us

2	Contractor Information:	
	Contractor Name:	DiRad Technologies, Inc.
	Contact Name:	John Michne
	Complete Address: City, State and Zip Code	9 Corporate Drive, Clifton Park, NY 12065
	Phone Number:	518-438-6000
	Email Address:	John.miche@dirad.com

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):				
	Solicitation Type, if applicable:		N/A	#:	
	Enter CETS Number:	N/A			
	Contract Amount:	N/A			
	Contract Term:	Start Date:		End Date:	

2 sub Rec'd 04/20/26

Purchasing Use Only:	
Approval #:	7310

4	Current Contract Information:				
	Solicitation Type, if applicable:		<i>RFP</i>	#:	<i>13DAT-S773</i>
	Enter CETS Number:		#22533		
	Initial Contract Amount:		\$325,537		
	Contract Term:		Start Date:	<i>December 10, 2019</i>	End Date:

5	Amendment Information – List <u>all previously</u> approved amendments:			
	<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	<i>1</i>	<i>Extend term and increase authority</i>	<i>\$91,616</i>	<i>December 9, 2025</i>
	<i>2</i>	<i>Extend term and increase authority with no change scope of work</i>	<i>\$15,767</i>	<i>June 30, 2026</i>

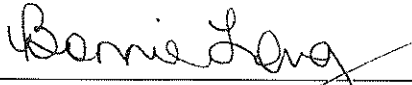
6	<u>Proposed</u> Amendment Information:			
	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
	<i>3</i>	<i>Extend term and increase authority with no change to the scope of work</i>	<i>\$25,000</i>	<i>December 31, 2026</i>

7	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?			
	<i>The Department of Taxation had previously requested to extend the contract term to align with the current fiscal year end date, as well as align with the timeline of Project MYNT and the roll out of the 2nd phase of the project. Due to other competing projects and high-volume workload, the Department has not yet been able to get another call center option in place and up and running. The Department is requesting another 6-month extension to provide additional time needed to secure a different contract with a vendor whose system will integrate with the Department's new tax system.</i>			

8	What are the potential consequences to the State if the contract extension request is denied?			
	<i>If denied, the Department would be without a call center. Extending the current contract a second time will allow the Department to continue to rely on the Front Counter Tax Examiners who are already trained in the DiRad system to assist with the Call Center when understaffed or when call volumes are high. In addition, this extra time will give the Department time to secure a service agreement with Carahsoft for the Amazon Connect product before the next phased roll out.</i>			

Purchasing Use Only:	
Approval #:	731 @

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.*



Signature of Agency Representative Initiating Request

Bonnie Long

Print Name of Agency Representative Initiating Request

April 30, 2026

Date



Signature of Agency Head Authorizing Request

Shellie Hughes

Print Name of Agency Head Authorizing Request

April 30, 2026

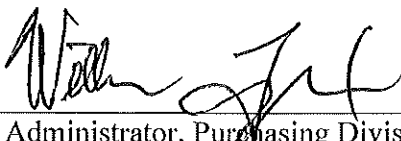
Date

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.	

This approval does not exempt an agency from any other contracting process.

Signed:



Administrator, Purchasing Division or Designee

5.1.2026

Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32398**Agency Name: **DEPARTMENT OF TAXATION**Agency Code: **130**Appropriation Unit: **2361-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **VERITEXT, LLC**Contractor Name: **VERITEXT, LLC**Address: **290 W. MOUNT PLEASANT AVENUE
SUITE 3200**City/State/Zip: **LIVINGSTON, NJ 07039**Contact/Phone: **MARISSA CALLEROS 702-314-7200**Vendor No.: **T32015325C**NV Business ID: **NV20111724211**To what State Fiscal Year(s) will the contract be charged? **2026-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2027**Contract term: **1 year and 231 days**4. Type of contract: **Contract**Contract description: **Court Reporting**

5. Purpose of contract:

This is a new contract to provide ongoing, onsite court reporting services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00**

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?

The Department has several public meetings that require the use of onsite professional court reporting services.

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 training, certification and/or the tools to perform the services needed.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Deposition Solutions
Valiant Reporting
Veritext LLC**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor was the least expensive and willing to perform in-person services.

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:

The contractor has been under contract with several state agencies, one of which was the Judicial Discipline Commission who has verified the services provided 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:

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:

TINA PADOVANO, EXECUTIVE ASSISTANT Ph: 775-684-2096

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	05/07/2026 08:20:33 AM
Division Approval	bvale1	05/07/2026 08:20:35 AM
Department Approval	bvale1	05/07/2026 08:20:38 AM
Contract Manager Approval	hmcphail	05/11/2026 08:46:40 AM
Budget Analyst Approval	pokeefe	05/14/2026 12:18:26 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32283**Agency Name: **DEPARTMENT OF VETERANS SERVICES**Agency Code: **240**Appropriation Unit: **2561-26**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Arrowpoint Interactive, LLC

Contractor Name: **Arrowpoint Interactive, LLC**Address: **Lucynt
8400 E. Prentice Avenue**City/State/Zip: **Englewood, CO 80111**

Contact/Phone: Steve Michaels 720-263-9133

Vendor No.: T32015839

NV Business ID: NV20243260649

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	65.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	35.00 %

Private Pay 20%, Hospice 10%, & Insurance Payments 5%

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/15/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2027**Contract term: **1 year and 16 days**4. Type of contract: **Contract**Contract description: **Arrowpoint**

5. Purpose of contract:

This is a new contract to provide new interactive projectors, installation, training, and support services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$21,360.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Residents require interactive memory activity equipment to help with mental engagement and maintaining cognitive function.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Equipment must be purchased and setup by vendors who specialize in specific equipment for cognitive memory applications.

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):

EIDIM
Besi
Arrowpoint Interactive

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/26/2026 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:

Yes, previously engaged by NDVS, and services provided have been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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	jtheil1	04/22/2026 15:55:54 PM
Division Approval	jtheil1	04/22/2026 15:55:56 PM
Department Approval	jtheil1	04/22/2026 15:56:00 PM
Contract Manager Approval	jclodfel	04/22/2026 15:58:21 PM
EITS Approval	ljean	04/24/2026 06:55:07 AM
Budget Analyst Approval	dspeed1	05/15/2026 18:04:01 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31905**Agency Name: **DEPARTMENT OF VETERANS SERVICES**Agency Code: **240**Appropriation Unit: **2561-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **BluSky Restoration Contractors, LLC**Contractor Name: **BluSky Restoration Contractors, LLC**Address: **114 Cassia Way**City/State/Zip: **Henderson, NV 89014**Contact/Phone: **Sam Sistrunk 702-891-8900**Vendor No.: **T29051265**NV Business ID: **NV20151279388**To what State Fiscal Year(s) will the contract be charged? **2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	65.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	35.00 %

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 **01/30/2026**Anticipated BOE meeting date **04/2026**Retroactive? **Yes**

If "Yes", please explain

This is an emergency contract approved by Administrator of purchasing pursuant to NAC 333.114 and SAM 0306. Water damage affected areas require treatment and repair services for residents.

3. Termination Date: **06/30/2026**Contract term: **150 days**4. Type of contract: **Contract**Contract description: **Emergency Repair**

5. Purpose of contract:

This is a new contract to provide repair services to water damage affected areas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$29,849.20****II. JUSTIFICATION**

7. What conditions require that this work be done?

There are several corresponding areas affected with water damage requiring treatment and repair services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have necessary tools or training to perform 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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor was chosen as a vendor for emergency services in accordance with SAM 0306.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "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, previously engaged under contract with NDVS, and quality of service verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtheil1	02/23/2026 07:07:57 AM
Division Approval	jtheil1	02/23/2026 07:07:59 AM
Department Approval	jtheil1	02/23/2026 07:08:03 AM
Contract Manager Approval	jclodfel	05/22/2026 09:04:26 AM
Budget Analyst Approval	dspeed1	05/26/2026 18:07:06 PM

Joe Lombardo
Governor



STATE OF NEVADA

NEVADA DEPARTMENT OF VETERANS SERVICES

9400 Gateway Dr. Suite A
Reno, Nevada 89521
(775) 688-1653 • Fax (775) 688-1656

May 12, 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 January 30th, 2026, Start Date for Contract BluSky Restoration Contractors, LLC for emergency repair contract

This memorandum requests the above referenced Veterans Services (NDVS) contract with BluSky Restoration Contractors, LLC be approved for a retroactive start date effective January 30th, 2026. This contract requires this retroactive start date for the State's obligation to provide safe and sanitary facility for residents in the Southern Nevada State Veterans Home.

This contract provides treatment and repair services for Southern Nevada State Veterans Home. This contract was notified to the Administrator of Purchasing in compliance with SAM 0306.

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 CONTRACT1. Contract Number: **31577**Amendment Number: **1**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Legal Entity Name: **Elko County School District**Agency Code: **300**Contractor Name: **Elko County School District**Appropriation Unit: **2612-38**Address: **850 ELM ST**Is budget authority available?: **Yes**City/State/Zip: **Elko , NV 89801**

If "No" please explain: Not Applicable

Contact/Phone: **775-753-3879**Vendor No.: **T40232000**NV Business ID: **Governmental Entity**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/13/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **12/01/2026**Contract term: **1 year and 167 days**4. Type of contract: **Interlocal Agreement**Contract description: **NEPF Admin Cert**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides the creation and implementation of the Nevada Educator Performance Framework training and the evaluator certification framework. This amendment extends the termination date from December 01, 2026 to June 30, 2027 and increases the maximum amount from \$60,000 to \$96,000 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:	\$60,000.00	\$60,000.00	\$60,000.00	Yes - Info
2. Amount of current amendment (#1):	\$36,000.00	\$36,000.00	\$96,000.00	Yes - Info
3. New maximum contract amount:	\$96,000.00			
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?

RPDP will serve as a partner to NDE to create and implement future Nevada Educator Performance Framework (NEPF) training and the Evaluator Certification framework. This will require in person, virtual, and hybrid offerings. RPDP will assist in establishing a robust certification professional learning program that trains and rates administrators on the consistent and high-fidelity application of the NEPF, ensuring they can properly conduct evaluations that assess distinct high-quality teaching skills and comply with annual state data reporting requirements.

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 enough staff to complete all requirements without the vendor.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 277.180 the agency has contracted with the Elko County School District

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

previous contracts with the Department, satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	psmorr1	06/02/2026 11:06:08 AM
Division Approval	psmorr1	06/02/2026 11:06:11 AM
Department Approval	psmorr1	06/02/2026 11:06:14 AM
Contract Manager Approval	khoy1	06/03/2026 09:21:13 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32353**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	Regents of University of Colorado, Denver
Agency Code:	300	Contractor Name:	Regents of University of Colorado, Denver
Appropriation Unit:	2612-33	Address:	1380 Lawrence Street
Is budget authority available?:	Yes	City/State/Zip	Denver , CO 80204
If "No" please explain:	Not Applicable	Contact/Phone:	303-492-436
		Vendor No.:	PUR0005377
		NV Business ID:	Governmental entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/09/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2026**Contract term: **113 days**4. Type of contract: **Interlocal Agreement**Contract description: **Leadership Cert**

5. Purpose of contract:

This is a new interlocal agreement to provide the National Preschool Through Third Grade Leadership Certificate Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$75,300.00**

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 interlocal agreement will continue the Department of Education's collaborative efforts to build leadership capacity through the preschool to third grade leadership certificate program hosted by the University of Colorado, Denver through Title IIA State-Level Activity Funds: Teacher and Principal Training and Recruiting.

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 capacity to facilitate this work.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation 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 Colorado, Denver

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of 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 previous contract with the Department of Education, Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	psmorr1	06/02/2026 11:26:14 AM
Division Approval	psmorr1	06/02/2026 11:26:16 AM
Department Approval	psmorr1	06/02/2026 11:26:19 AM
Contract Manager Approval	khoy1	06/03/2026 09:19:27 AM
Budget Analyst Approval	mranki1	06/09/2026 08:51:08 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32251**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	Board of Regents, Nevada System of Higher Education - obo University of Nevada, Reno
Agency Code:	300	Contractor Name:	Board of Regents, Nevada System of Higher Education - obo University of Nevada, Reno
Appropriation Unit:	2713-11	Address:	1664 N VIRGINIA STREET MS #124
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89557
If "No" please explain:	Not Applicable	Contact/Phone:	7757846662
		Vendor No.:	D35000816
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/19/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 42 days**4. Type of contract: **Interlocal Agreement**Contract description: **UNR NALL**

5. Purpose of contract:

This is a new interlocal agreement to provide secondary educators with a professional learning community focused on improving adolescent literacy using evidence-based practices.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,000.00**

Other basis for payment: As invoiced by the Vendor and accepted by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This agreement is justified by its alignment with the Nevada's State Improvement Plan, which prioritizes increased literacy proficiency and equitable outcomes for all students, including adolescents with persistent reading challenges.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department does not have the capacity to complete this work.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

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

31% = \$6,200 in FY26 and \$4,650 in FY27

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "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	psmorr1	05/14/2026 15:41:49 PM
Division Approval	psmorr1	05/14/2026 15:41:51 PM
Department Approval	psmorr1	05/14/2026 15:41:55 PM
Contract Manager Approval	khoy1	05/18/2026 09:30:32 AM
Budget Analyst Approval	vfajota	05/19/2026 15:47:38 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32393**Agency Name: **STATE PUBLIC CHARTER SCHOOL
AUTHORITY**Agency Code: **315**Appropriation Unit: **2711-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **VALERIE JEAN TREVINO**Contractor Name: **VALERIE JEAN TREVINO**Address: **23811 Sunset Knoll**City/State/Zip: **San Antonio , TX 78261**Contact/Phone: **Valerie Trevino 210-621-7963**

Vendor No.:

NV Business ID: **NV20263570296**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 % Sponsorship
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/31/2030**Contract term: **3 years and 324 days**4. Type of contract: **Contract**Contract description: **External Reviewer**

5. Purpose of contract:

This is a new contract to provide for an external reviewer to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.

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 \$1,500.00 per application or other charter document

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency regularly maintains a pool of qualified peer reviewers to read and evaluate charter school applications and other documents related to the operation and/or authorizing of charter schools.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

In reviewing charter school applications and amendments, it is important that an independent, third party perform a review in addition to SPCSA staff.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):

Beth Figueroa
Gina Post
Tess Stovall

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	shoh1	05/08/2026 14:19:05 PM
Division Approval	shoh1	05/08/2026 14:19:09 PM
Department Approval	shoh1	05/08/2026 14:19:12 PM
Contract Manager Approval	shoh1	05/08/2026 14:51:26 PM
Budget Analyst Approval	Iramire7	05/12/2026 11:49:38 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31655**

Agency Name:	DTCA - MUSEUMS AND HISTORY DIVISION	Legal Entity Name:	CURTIS & SONS CONSTRUCTION, INC.
Agency Code:	331	Contractor Name:	CURTIS & SONS CONSTRUCTION, INC.
Appropriation Unit:	2941-20	Address:	PO BOX 2911
Is budget authority available?:	Yes	City/State/Zip	MINDEN, NV 89423-2911
If "No" please explain:	Not Applicable	Contact/Phone:	David Curtis 775/782-2728
		Vendor No.:	T27012921A
		NV Business ID:	NV19931037528

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 % License Plate Fees

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/09/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

Error in internal controls observance led to the contract being called executed without going to Cleark of the Board for final approval.3. Termination Date: **06/30/2026**Contract term: **140 days**4. Type of contract: **Contract**Contract description: **Fiber cable install**

5. Purpose of contract:

This is a new contract to provide installation of fiber optic cable and related hardware.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,718.01**

Payment for services will be made at the rate of \$19,718.01 per completion

II. JUSTIFICATION

7. What conditions require that this work be done?

The office requires high speed internet to achieve necessary services to the public.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the technical experience to achieve required results.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

The Narwhal Group
NNE Construction
Curtis & Sons Constructionb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Cost and Availability.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	06/03/2026 15:26:41 PM
Division Approval	sterr2	06/03/2026 15:26:46 PM
Department Approval	sterr2	06/03/2026 15:26:47 PM
Contract Manager Approval	sterr2	06/03/2026 15:26:49 PM
Budget Analyst Approval	bmacke1	06/10/2026 07:50:03 AM



NEVADA MUSEUMS & HISTORY
Joe Lombardo | Governor
Dan Thielen | Administrator

ADMINISTRATIVE OFFICES
412 East Musser Street, Ste. 2
Carson City, NV 89701

To: Bridgette Mackey-Garrison, EBB0 II
Governor's Office of Finance

From: Stewart Terry, ASO IV
Department of Tourism and Cultural Affairs

Date: June 3, 2026

RE: Request for Retroactive Approval - #31655 Curtis & Sons Construction INC.

This memorandum requests that the following contract be approved for a retroactive start.

Name of Contractor: Curtis & Sons Construction INC
Services to be provided: Fiber Optic Cable Installation
Start date of work: 2/9/2026
Necessity of a retroactive memo:

- Reason why the agreement was not submitted timely:
 - Agency internal controls were not followed due to a misunderstanding of where the agreement was in the process. Employee sent the contract to the Museum and vendor after DAG signature instead of forwarding on to GFO for Clerk of the Board approval.
- Prevention of future retroactive requests:
 - DMH is developing an internal check list that must be followed for every contract to ensure a step is not missed in the future.

A handwritten signature in cursive script that reads "Stewart Terry".

Stewart Terry, ASO IV
Department of Tourism & Cultural Affairs

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32088**

Agency Name:	ADMIN - NV ST LIBRARY, ARCHIVES AND PUBLIC RECORDS	Legal Entity Name:	IO3O LLC dba
Agency Code:	332	Contractor Name:	WHOFI
Appropriation Unit:	2891-12	Address:	WHOFI 4005 NW EXPRESSWAY STE 610
Is budget authority available?:	Yes	City/State/Zip	OKLAHOMA CITY, OK 73116-1736
If "No" please explain:	Not Applicable	Contact/Phone:	405/415-0434
		Vendor No.:	T29042552
		NV Business ID:	NV20191602606

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 **05/13/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/30/2030**Contract term: **3 years and 322 days**4. Type of contract: **Contract**Contract description: **WiFi Analytics**

5. Purpose of contract:

This is a new contract to provide ongoing wireless internet analytic services for participating State libraries to monitor usage, security and privacy of wireless internet connectivity provided to the public.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$72,819.00**

Other basis for payment: FY26-27 \$17,550; FY27-28 \$18,063; FY28-29 \$18,603 & FY29-30 \$19,143

II. JUSTIFICATION

7. What conditions require that this work be done?

Without a standardized and auditable counting methodology, NSLAPR risks inaccurate federal reporting, inconsistent statewide data, and reduced data reliability for planning and funding purposes. This procurement will provide a centralized, cloud-based platform that enables participating libraries to accurately measure and report Wi-Fi usage in a consistent and privacy-compliant manner. In addition to Wi-Fi analytics (the primary purpose), the platform offers integrated tools and data collection modules for other data sets required by the federal PLS survey, including room and space booking and community event calendars. Consolidating these functions within a single platform reduces duplication of systems, improves reporting consistency, and allows libraries to manage operational and usage data in one secure environment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NSLAPR staff do not possess the specialized technical expertise required to design, develop, deploy, and maintain a secure, scalable, cloud-based Wi-Fi analytics and resource management platform.

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):

Springshare
WhoFi
Cloud 4Wi

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Proposal was determined to be the best value while meeting all requirements solicited.

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?

No b. If "No", please explain:

Doing Business As (DBA) WhoFi

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	03/24/2026 10:52:01 AM
Division Approval	rmill30	03/24/2026 13:32:10 PM
Department Approval	rmill30	03/24/2026 13:32:12 PM
Contract Manager Approval	ssands	05/13/2026 08:47:44 AM
EITS Approval	ljea	05/13/2026 11:55:43 AM
Budget Analyst Approval	spowel3	05/13/2026 12:15:50 PM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Mike Strom, Administrator, NSLAPR
Sulin Jones, Deputy Administrator, NSLAPR
Jennifer Victor, Budget Analyst, DOA, ASD

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
Bertrum Carroll, Chief Information Security Officer, OISCD
William Kennedy, Chief IT Manager, Network Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NSLAPR – *WiFi Analytics Software* – TIE 1661,
Revision 1 – BA(s) 2891 (**Approved with Conditions**)

DATE: May 6, 2026

We have completed our review of the Nevada State Library, Archives and Public Records (NSLAPR) investment which has an estimated total value of \$17,550.00, allocated to FY2026 as an ongoing cost.

Funding source(s): 100% Federal Grant.

Because this investment supports a valid federal reporting requirement, **GTO conditionally approves** the procurement to move forward. However, the federal reporting need does not remove the State's responsibility to verify security, privacy, data ownership, retention, and appropriate-use controls before production implementation. The conditions below are intended to limit the approved scope to aggregate reporting, confirm the vendor's anonymization claims, and prevent unnecessary collection or retention of identifiable patron or device-level data.

Before final approval and implementation, NSLAPR must address the following conditions:

1. NSLAPR must separately justify and obtain approval through OISCD security reviews before implementing optional modules beyond aggregate WiFi and required reporting. OISCD security reviews are required for the following add-on modules: WhoFi Spaces, WhoFi Community Calendar, WhoFi Question Sets.
2. NSLAPR must document all data elements collected by the WhoFi local detection agent and cloud platform, including whether the system observes, stores, hashes, transmits, or derives MAC addresses, randomized MAC addresses, IP addresses, and Network-derived usage analytics and facility-presence data.
3. NSLAPR must limit approved use to aggregate WiFi usage reporting, statewide library statistics, and operational planning. The platform must not be used to identify individual patrons, track movement, profile behavior, or determine who used library WiFi at a specific time except as required by valid legal process and reviewed by counsel.
4. NSLAPR should complete a privacy impact assessment addressing passive WiFi collection, patron notice, children's privacy, library confidentiality, opt-out feasibility, use of patron registration or attendance data, and risks created by combining WiFi, reservation, event, attendance, and reporting data.
5. NSLAPR must establish governance and public notice standards for participating libraries, including clear notice that aggregate WiFi usage or service-use statistics may be collected, what data is collected, what is not collected, how long data is retained, and how patron privacy is protected.

Moving forward, **NSLAPR may proceed with procurement activities for the limited, conditionally approved scope.** Final approval and implementation are contingent on completion of the conditions above. The TIE must be updated with documentation demonstrating completion of these conditions, and NSLAPR may submit the TIE and condition-completion documentation together as supporting material for Purchasing, GFO, BOE, or related approval processes.

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 CONTRACT1. Contract Number: **31996**

Agency Name:	DHS - AGING AND DISABILITY SERVICES DIVISION	Legal Entity Name:	BOARD OF REGENTS-NSHE OBO UNR
Agency Code:	402	Contractor Name:	BOARD OF REGENTS-NSHE OBO UNR
Appropriation Unit:	3208-12	Address:	1664 N. VIRGINIA STREET MAIL STOP 0134
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89557
If "No" please explain:	Not Applicable	Contact/Phone:	MOLLY KOKANGE 7753272283
		Vendor No.:	D35000849
		NV Business ID:	GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 49 days**4. Type of contract: **Interlocal Agreement**Contract description: **UNR Orvis School of**

5. Purpose of contract:

This is a new interlocal agreement to provide nursing services to enhance medical support for children with complex needs, contribute to multidisciplinary team processes, and provide medical education to staff and families.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$56,816.64**

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?

Nursing review is required when a child enrolled in Nevada Early Intervention Services (NEIS) may qualify for services based on medical criteria and eligibility must be confirmed through evaluation of medical records. Children with significant health conditions or diagnoses that affect developmental progress also require nursing expertise to ensure accurate assessment and appropriate care coordination. In addition, state and program regulations mandate that medically eligible children receive proper documentation and verification by qualified medical staff. When program needs arise, such as available funding for training or additional support for the Autism Clinic, nursing staff may assist to ensure comprehensive evaluation and continuity of services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The NEIS state program currently has a physician vacancy. Nursing services will assist the program with medical record review and eligibility determinations until a state physician is approved and onboarded.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

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?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "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	tric1	03/23/2026 13:55:58 PM
Division Approval	mashcra1	03/28/2026 06:15:25 AM
Department Approval	rrobb	03/30/2026 12:58:24 PM
Contract Manager Approval	maceved1	04/06/2026 11:46:38 AM
Budget Analyst Approval	khal5	05/12/2026 12:00:17 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32260**Agency Name: **DHS - AGING AND DISABILITY SERVICES DIVISION**Agency Code: **402**Appropriation Unit: **3279-30**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **SOCIAL ENTREPRENEURS, INC.**Contractor Name: **SOCIAL ENTREPRENEURS, INC.**Address: **6548 S MCCARRAN BLVD STE B**City/State/Zip: **RENO, NV 89509-6150**Contact/Phone: **ppfotenhauer@socialent.com 775/324-4567**Vendor No.: **T27004599**NV Business ID: **NV19961250456**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	42.00 %	Fees	0.00 %
X	Federal Funds	58.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **49 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **DRC Training**

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 personal safety training to staff who work in the field serving the community.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,885.00**

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?

Many State employees work outside of the office traveling to visit clients in their homes. Employees work in urban/metro and rural settings that have unique safety needs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Currently there are no State employees with the knowledge and experience to conduct this training.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

MSA RFP 99SWC-S2340

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "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 contractor holds a Nevada Statewide Contract with Nevada State Purchasing.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	gwinde2	04/22/2026 12:08:35 PM
Division Approval	mashcra1	04/24/2026 06:27:45 AM
Department Approval	ecreceli	04/24/2026 08:47:34 AM
Contract Manager Approval	maceved1	04/24/2026 11:09:24 AM
Budget Analyst Approval	khal5	05/15/2026 12:10:03 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32056**

Agency Name:	DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Board of Regents Nevada System of Higher Education
Agency Code:	406	Contractor Name:	BOARD OF REGENTS-UNLV
Appropriation Unit:	3648-08	Address:	SCHOOL OF MEDICINE 2040 W CHARLESTON BLVD FL 3
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89102-2227
If "No" please explain:	Not Applicable	Contact/Phone:	Amanda Herman 702/895-4450
		Vendor No.:	D35000819
		NV Business ID:	NV20161295653

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 %

Agency Reference #: 18708

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 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **364 days**4. Type of contract: **Interlocal Agreement**Contract description: **Patient Services**

5. Purpose of contract:

This is a new interlocal agreement to provide graduate medical students educational experience in youth psychiatry care.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,583.01**

Payment for services will be made at the rate of \$1,965.25 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide psychiatric services to Rural Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Rural Clinics is unable to find and hire qualified candidates.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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:

Briana Craig, MA 2 Ph: 775-684-5019

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	04/23/2026 12:55:43 PM
Division Approval	Istidha1	05/19/2026 08:40:47 AM
Department Approval	Istidha1	05/19/2026 08:40:54 AM
Contract Manager Approval	Istidha1	05/19/2026 08:40:57 AM
Budget Analyst Approval	rgiffor1	05/19/2026 08:46:32 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31822**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CHURCHILL, COUNTY OF**Contractor Name: **CHURCHILL, COUNTY OF**Address: **TENTH JUDICIAL DISTRICT COURT
73 N. MAINE STREET, SUITE B**City/State/Zip: **FALLON, NV 89406-2748**Contact/Phone: **TIFFANY JOSEPHS 775/423-6088**Vendor No.: **T81032440E**NV Business ID: **GOV'T 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 **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County**

Agency Reference #: 407

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 Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officers**

5. Purpose of contract:

This is a new interlocal agreement to provide Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$69,375.00**

Other basis for payment: Actual per invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that the Division attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a function performed by the Judges/Judicial Officers in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with the Division and providing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher, Chief, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	04/03/2026 11:05:40 AM
Division Approval	cbuscay	04/03/2026 11:05:53 AM
Department Approval	rthomps1	04/07/2026 08:52:19 AM
Contract Manager Approval	mpomerle	04/09/2026 12:26:12 PM
Budget Analyst Approval	khal5	05/11/2026 11:06:19 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31789**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **HUMBOLDT, COUNTY OF**Contractor Name: **HUMBOLDT, COUNTY OF**Address: **SIXTH JUDICIAL DISTRICT COURT
25 W. FIFTH ST #212**City/State/Zip: **WINNEMUCCA, NV 89445**Contact/Phone: **Eliana Sandoval 775/623-6469**Vendor No.: **T40139500A**NV Business ID: **GOV'T 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 **66.00 %**

Bonds 0.00 %

Highway Funds 0.00 %

X Other funding **34.00 % COUNTY**

Agency Reference #: 407

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 Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officer**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$77,440.00**

Other basis for payment: Actual per invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that DWSS attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a function performed by the Judges/Judicial Officer in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with the Division and providing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher,, Chief, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	05/01/2026 09:42:40 AM
Division Approval	cbuscay	05/01/2026 09:42:42 AM
Department Approval	rthomps1	05/01/2026 11:04:37 AM
Contract Manager Approval	mpomerle	05/01/2026 13:37:15 PM
Budget Analyst Approval	khal5	05/11/2026 14:21:27 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32382**

Agency Name: DSS - SOCIAL SERVICES	Legal Entity Name: OFFICE OF THE STATE CONTROLLER
Agency Code: 407	Contractor Name: OFFICE OF THE STATE CONTROLLER
Appropriation Unit: 3238-23	Address: 101 N CARSON ST STE 5
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89701-4786
If "No" please explain: Not Applicable	Contact/Phone: Heather Cerniglia 775-684-5679
	Vendor No.: D06000000
	NV Business ID: Government Entity

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 %
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 **07/01/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Interlocal Agreement**Contract description: **SCaDU Check Printing**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing check processing and printing services for the Child Support State Collection and Disbursement Unit.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,500.00**

Payment for services will be made at the rate of \$0.15 per Check

II. JUSTIFICATION

7. What conditions require that this work be done?

All Child Support refunds to non-custodial parents and other state disbursement units must be sent via check.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Office of the State Controller is a State Agency and handles the division's check processing and printing.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

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:

Previously and currently under contract with the division and performing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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:

Janae Kelly, Chief, State Collections and Disbursement Unit Ph: 702-486-8578

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/03/2026 10:26:12 AM
Division Approval	cbuscay	06/03/2026 10:26:14 AM
Department Approval	rthomps1	06/03/2026 11:13:59 AM
Contract Manager Approval	mpomerle	06/03/2026 12:29:29 PM
Budget Analyst Approval	khal5	06/08/2026 16:14:48 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31832**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **PERSHING, COUNTY OF, ELEVENTH**Contractor Name: **PERSHING, COUNTY OF, ELEVENTH**Address: **JUDICIAL DISTRICT COURT
400 MAIN STREET**City/State/Zip: **LOVELOCK, NV 89419-0501**Contact/Phone: **775/273-5769**Vendor No.: **T81041592E**NV Business ID: **GOVT 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 **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County**

Agency Reference #: 407

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 Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officers**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$88,560.00**

Other basis for payment: Actual per invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that Division attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a function performed by the Judges/Judicial Officer in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with the Division and providing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher, Chief, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	04/03/2026 11:06:43 AM
Division Approval	cbuscay	04/03/2026 11:06:45 AM
Department Approval	rthomps1	04/07/2026 08:52:50 AM
Contract Manager Approval	mpomerle	04/09/2026 12:08:03 PM
Budget Analyst Approval	khal5	05/11/2026 12:04:04 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31796**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3238-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **WHITE PINE, COUNTY OF**Contractor Name: **WHITE PINE, COUNTY OF**
Address: **SEVENTH JUDICIAL COURT/DEPT 1**
1786 GREAT BASIN BLVD/DEPT 1
City/State/Zip: **ELY, NV 89301**Contact/Phone: **775/289-1541**Vendor No.: **T80971176D**NV Business ID: **Gov't 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 **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % COUNTY**

Agency Reference #: 407

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 Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Judicial Officers**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Judicial Officer and court services to enforce child support obligations owed by non-custodial parents to their children as well as locate non-custodial parents, establish paternity, and adjust support orders.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$74,030.00**

Other basis for payment: Actual per invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes and Title IV-D of the Social Security Act requires that the Division attempt to establish paternity, secure support, and recover support debts for children who may or may not be receiving public assistance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a function performed by the Judges/Judicial Officer in the Judicial District Courts.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with the Division and providing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher, Chief, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	04/03/2026 11:05:14 AM
Division Approval	cbuscay	04/03/2026 11:05:16 AM
Department Approval	rthomps1	04/07/2026 14:45:25 PM
Contract Manager Approval	mpomerle	04/09/2026 12:04:58 PM
Budget Analyst Approval	khal5	05/11/2026 10:41:09 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32106**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3267-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NHA DIV OF PURCH & COMPLIANCE**Contractor Name: **NHA DIV OF PURCH & COMPLIANCE**Address: **NVHA HCQC****4070 SILVER SAGE DRIVE**City/State/Zip: **CARSON CITY, NV 89701**Contact/Phone: **ALEXANDRIA ZANINI 775-684-1033**Vendor No.: **MISC 412**NV Business ID: **GOVERNMENT ENTITY**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds 0.00 % Fees 0.00 %

X Federal Funds **100.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/12/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 18 days**4. Type of contract: **Interlocal Agreement**Contract description: **NABS**

5. Purpose of contract:

This is a new interlocal agreement to provide the terms and conditions between the Nevada Health Authority (NVHA) and the division to allow the Child Care Licensing program to access and utilize NVHA's Nevada Automated Background System to initiate, track, and process background checks as mandated per statute.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$65,609.60**

Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Social Services Child Care Licensing program is mandated per Nevada Revised Statute (NRS) 432A to initiate, track and process background checks.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Nevada Automated Background System (NABS) designed to comply with Revised Statute (NRS) 432A is housed within the Nevada Health Authority Health Care Quality Compliance unit.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor currently under contract with the Division of Social Services and performing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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:

Letisha Brown, Child Care Licensing Chief II Ph: 702-486-0574

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	05/01/2026 08:51:10 AM
Division Approval	cbuscay	05/01/2026 08:51:12 AM
Department Approval	rthomps1	05/01/2026 11:05:52 AM
Contract Manager Approval	mpomerle	05/01/2026 14:24:13 PM
EITS Approval	ljea	05/04/2026 08:11:34 AM
Budget Analyst Approval	khal5	06/12/2026 15:58:07 PM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Stacie Weeks, Director, NVHA
Cynthia Leech, Administrator, Div. of Purchasing and Compliance, NVHA
Brian Vezina, Administrative Services Officer I, NVHA
Nate Topchi, IT Manager I, NVHA
Alexandria Zanini, Management Analyst II, NVHA

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 – NVHA – *Innovative Architects, LLC NABS Maintenance Contract* – TIE 701, Revision 2 – BA(s) 3216

DATE: January 26, 2026

We have completed our review of the Nevada Health Authority (NVHA) investment, which has an estimated total value of \$533,120.00, allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	\$ 28,000.00	\$ 28,000.00	\$ 56,000.00
Add hit or no hit results-REST API	\$ 28,000.00	\$ 28,000.00	\$ 56,000.00
Ongoing Cost	\$ 77,280.00	\$ 245,280.00	\$ 322,560.00
Software - Annual	\$ 77,280.00	\$ 245,280.00	\$ 322,560.00
Maintenance/Subsc			
Grand Total	\$ 105,280.00	\$ 273,280.00	\$ 378,560.00

Funding source(s): 82% State Fees, 18% Federal Grant.

This amendment modernizes and extends the existing contract for maintenance and support of the Nevada Automated Background Checks System by refining scope, aligning agency identities, and expanding hosting responsibilities. It updates the scope of work to include secure authentication for REST APIs and the transmission of fingerprint data and criminal history records that return hit or no-hit results to the Nevada Health Authority's Health Care Purchasing and Compliance Division and to the Division of Human Services' Division of Social Services. The agreement also formally reflects the agency name change mandated by the 83rd Legislative Session through SB494, ensuring consistency across the contract and all attachments following the transition of the Bureau of Health Care Quality and Compliance into the Nevada Health Authority structure. In addition, the amendment shifts hosting responsibilities for childcare and long-term care implementations of NABS from GTO to the vendor. These changes strengthen system security, improve interoperability across agencies, and consolidate accountability with the vendor. Added hosting costs are a targeted increase that enable scalability and operational continuity.

The GTO technology risk score indicates a low level of 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 CONTRACT1. Contract Number: **32397**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3646-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **PREVENTIVE PEST CONTROL LAS VEGAS, LLC**Contractor Name: **PREVENTIVE PEST CONTROL LAS VEGAS, LLC**Address: **3566 POLARIS AVE STE 3A**City/State/Zip: **LAS VEGAS, NV 89103**Contact/Phone: **Keith Oliver 702-271-7733**Vendor No.: **T27044246**NV Business ID: **NV20021046494**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	61.00 %	Fees	0.00 %
X	Federal Funds	39.00 %	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 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Pest Control Svcs**

5. Purpose of contract:

This is a new contract to provide ongoing monthly pest control services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$11,999.28**

Payment for services will be made at the rate of \$116.00 per Month FY27

Other basis for payment: 121.80/Month FY28; 127.89/Month FY29; 134.28/Month FY30

II. JUSTIFICATION

7. What conditions require that this work be done?

These services are needed to control pests and insects which benefits the integrity of state buildings , property and promotes health and safety for the staff, clients and their families.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No State employees have the 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):

Preventative Pest Control Las Vegas
Executive Pest
Las Vegas Pest Control

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was chosen based on their punctuality, pricing and experience.

d. Last bid date: 03/25/2026 Anticipated re-bid date: 03/25/2030

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, State Public Works Division. 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:

Lusha Russell, Fiscal Monitor Ph: null

Christopher Berg, Program Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	05/07/2026 08:01:54 AM
Division Approval	bmcdani	05/28/2026 13:29:31 PM
Department Approval	mandidav	05/28/2026 17:04:17 PM
Contract Manager Approval	sknigge	05/28/2026 17:08:35 PM
Budget Analyst Approval	pokeefe	06/12/2026 10:10:22 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32097**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3646-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **UNITED LOCK AND SECURITY, INC**Contractor Name: **UNITED LOCK AND SECURITY, INC**Address: **3401 SIRIUS AVE STE 9**City/State/Zip: **LAS VEGAS, NV 89102-8313**Contact/Phone: **Peter Levy 702/258-5625**Vendor No.: **PUR0005649**NV Business ID: **NV20061039362**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	61.00 %	Fees	0.00 %
X	Federal Funds	39.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/11/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/31/2030**Contract term: **3 years and 325 days**4. Type of contract: **Contract**Contract description: **Locksmith Services**

5. Purpose of contract:

This is a new contract to provide ongoing preventative general and specialized locksmithing services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$80,000.00**

Other basis for payment: Rates per AA-SOW, PS; anticipated use around \$20,000 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

Preventative general and specialized locksmithing services, annual door and fire door inspection, door replacement, and push bar replacement services are needed for the safety and security of the facility, employees and youth housed at the facility.

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 tools 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):

United Lock and Security, Inc.
Silverstate Locksmith
ABC Locksmith

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The selected vendor is able to provide the required inspections and provides 24 or less emergency response times.

d. Last bid date: 02/19/2026 Anticipated re-bid date: 02/07/2030

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 2018.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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:

Lusha Russell, Accountant II-Fiscal Monitor Ph: null

Christopher Berg, Facility Supervisor-Prgm Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	04/08/2026 12:41:50 PM
Division Approval	sknigge	04/13/2026 16:34:49 PM
Department Approval	dfrohlic	04/14/2026 08:35:12 AM
Contract Manager Approval	sknigge	05/05/2026 11:05:49 AM
Budget Analyst Approval	mgassawa	05/11/2026 09:42:03 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31290**Amendment Number: **1**Agency Name: **NVHA - NEVADA HEALTH
AUTHORITY DIRECTOR'S OFFICE**Legal Entity Name: **Vimo, Inc. dba GetInsured**Agency Code: **410**Contractor Name: **Vimo, Inc. dba GetInsured**Appropriation Unit: **3158-27**Address: **1305 Terra Bella Avenue**Is budget authority available?: **Yes**City/State/Zip: **Mountain View, CA 94043**

If "No" please explain: Not Applicable

Contact/Phone: **Sephy Hambaz 408-507-2270**Vendor No.: **T27042285**NV Business ID: **NV20081498280**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	90.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	10.00 % RX REBATES

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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **03/31/2028**

Termination Date:

Contract term: **2 years and 112 days**4. Type of contract: **Contract**Contract description: **Medicaid Express**

5. Purpose of contract:

This is the first amendment to the original contract to develop a technology platform and consumer assistance center to support certain Medicaid eligibility operations. This amendment increases the cost from \$63,952,482 to \$63,972,682 due to the addition of an application programming interface with the Department of Employment, Training, and Rehabilitation.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$63,952,482.00	\$63,952,482.00	\$63,952,482.00	Yes - Action
2. Amount of current amendment (#1):	\$20,200.00	\$20,200.00	\$20,200.00	Yes - Info
3. New maximum contract amount:	\$63,972,682.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Medicaid Express is a project NVHA has put together so that individuals can visit the Nevada Health Link website and determine their eligibility for Medicaid, and then select and enroll in an MCO plan.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

We do not have the development expertise or staff to perform these tasks.

9. Were quotes or proposals solicited? No
 Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes
 b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Silver State Health Insurance Exchange 2018-Present

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	04/23/2026 08:56:16 AM
Division Approval	scanfiel	04/23/2026 09:57:27 AM
Department Approval	cleech	04/23/2026 13:19:57 PM
Contract Manager Approval	ttilto1	05/26/2026 08:38:33 AM
EITS Approval	ljean	05/26/2026 09:09:46 AM
Budget Analyst Approval	khawkin1	05/26/2026 11:26:10 AM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Stacie Weeks, Director, NVHA
Lynnette Aaron, Deputy Director of Financing, NVHA
Sandie Ruybalid, Chief IT & Innovations Officer, NVHA
Robin Ochsenschlager, IT Professional IV Information Services, NVHA
Abigail Bailey, Management Analyst III, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Deputy CIO - Chief Operations Officer, GTO
David Axtell, Deputy CIO - Chief Technology Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA – *Medicaid Express Solution* – TIE 870,
Revision 3 – BA(s) 3158

DATE: September 22, 2025

We have completed our review of the Nevada Health Authority (NVHA) investment, which has an estimated total value of \$63,952,482.00 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
Ongoing Cost	\$ 8,708,415.00	\$ 29,744,254.00	\$ 25,499,813.00	\$ 63,952,482.00
GetInsured	\$ 8,708,415.00	\$ 29,744,254.00	\$ 25,499,813.00	\$ 63,952,482.00
Grand Total	\$ 8,708,415.00	\$ 29,744,254.00	\$ 25,499,813.00	\$ 63,952,482.00

The funding source is 90% Federal Title XIX and 10% Hospital and Drug Rebates.

Revision 3 is to update the scope of work and cost information for the implementation and maintenance of a Medicaid Express (ME) solution that will be integrated and operated as part of the Silver State Health Insurance Exchange (SSHIX). The IT platform is vital for enabling over 99,000 Nevadans to enroll in ACA-compliant health and dental plans.

The solution is a hosted enterprise system accessible to both internal and external Exchange stakeholders. This platform facilitates the application process for health subsidy programs such as Medicaid, the Children's Health Insurance Program (CHIP), and subsidized commercial health insurance, offering a comprehensive online marketplace for consumers. Additionally, the solution supports essential back-office functions including accounting, premium billing, and collections, and integrates communication with insurance carriers, state agencies, and federal systems.

Customer support is provided through a dedicated call center that will handle inquiries and processing activities across various channels, such as mail, fax, web portal, and email. This service extends to post-enrollment support covering eligibility, enrollment, and billing issues related to the insurance plans.

From a security and compliance standpoint, the technology platform will adhere to the Minimum Acceptable Risk Standards for Exchanges (MARS-E) v2.0/2.2, requiring annual recertification of security and privacy controls and triannual audits. The system will be hosted in a FedRamp certified cloud platform environment and will feature continuous monitoring and monthly vulnerability assessments to ensure robust security and reliability.

This investment is crucial for the continued operation of the Exchange as it fulfills its responsibilities under the ACA, ensuring the availability of health coverage for Nevada's citizens and aligning with SSHIX's strategic 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 CONTRACT1. Contract Number: **32418**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	AMERICAN LAWN AND LANDSCAPING LLC
Agency Code:	431	Contractor Name:	AMERICAN LAWN AND LANDSCAPING LLC
Appropriation Unit:	3650-07	Address:	3810 FAIRVIEW ROAD
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89511
If "No" please explain:	Not Applicable	Contact/Phone:	DAVID HARGROVE JR. 775-443-8989
		Vendor No.:	T32015096
		NV Business ID:	NV20201869846

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 #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/19/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 43 days**4. Type of contract: **Contract**Contract description: **Landscaping**

5. Purpose of contract:

This is a new contract to provide landscaping cleanup for the Washoe County Armory and Camp Washoe locations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,350.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Provide cut, trim, spray, clean and removal of all weeds in entry area. Provide four new 5-gallon shrubs in front of C12.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have all the necessary tools not skillset for the work needed.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

All Seasons Lawn & Landscaping
Reno Green Landscaping
American Lawn and Landscapingb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor was chosen as they submitted a bid with the best pricing for the work needed..

d. Last bid date: 05/08/2026 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:

The vendor has had two previous contracts with the company before (29741, 30470, 31110 and 32171). They have provided 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	05/12/2026 11:47:23 AM
Division Approval	csnido1	05/12/2026 11:47:25 AM
Department Approval	ctyle1	05/13/2026 14:21:27 PM
Contract Manager Approval	csnido1	05/14/2026 10:08:28 AM
Budget Analyst Approval	Iramire7	05/19/2026 09:32:46 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32396**Agency Name: **ADJUTANT GENERAL & NATIONAL GUARD**Agency Code: **431**Appropriation Unit: **3650-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **ANYTIME PLUMBING, LLC**Contractor Name: **ANYTIME PLUMBING, LLC**Address: **4690 W POST RD STE 130**City/State/Zip: **LAS VEGAS, NV 89118**Contact/Phone: **DALINDA HAIRSTON 702-362-9300**Vendor No.: **T32018330**NV Business ID: **NV20222570469**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 **05/12/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/25/2028**Contract term: **2 years and 14 days**4. Type of contract: **Contract**Contract description: **Restroom Upgrade**

5. Purpose of contract:

This is a new contract to provide an upgrade for the hot water system in the Combined Support Maintenance Shop 2 restroom.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$58,468.48****II. JUSTIFICATION**

7. What conditions require that this work be done?

Upgrading the hot water system by re-piping the restroom hot water lines, installing balance valves and replacing all necessary parts for the upgrade to the CSMS 2 restroom.

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 tools for the work needed.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Anytime Plumbing
P1 Group
Rants Plumbing

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted the best price for the work needed.

d. Last bid date: 02/20/2026 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:

Yes, the vendor has had a few contracts with our agency (18257, 29540, 31027). The work has been excellent each time.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	05/06/2026 16:34:12 PM
Division Approval	csnido1	05/06/2026 16:34:13 PM
Department Approval	csnido1	05/07/2026 12:54:36 PM
Contract Manager Approval	csnido1	05/07/2026 12:54:38 PM
Budget Analyst Approval	Iramire7	05/12/2026 14:37:55 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32284**Agency Name: **ADJUTANT GENERAL & NATIONAL GUARD**Agency Code: **431**Appropriation Unit: **3650-28**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **ARC GENERATOR SERVICE**Contractor Name: **ARC GENERATOR SERVICE**Address: **1240 ICEHOUSE AVENUE**City/State/Zip: **SPARKS, NV 89431**Contact/Phone: **STEVE ARCOUETTE 775-376-3736**Vendor No.: **T32013697**NV Business ID: **NV20253412388**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 #: **431**

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 **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 50 days**4. Type of contract: **Contract**Contract description: **Generator Replacemen**

5. Purpose of contract:

This is a new contract to provide the replacement of a generator fuel transfer switch for the Carlin facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,528.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Generator fuel transfer switch for the Carlin facility needs to be replaced.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the tools nor the skill set to be able to do the work.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

**KAP Mechanical Services
Montes Electrical
ARC Generator Service**
b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

ARC Generator Service provided the best price for the work needed.

d. Last bid date: 04/17/2026 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:

The vendor has had three contracts with our agency, (31775, 31675, 31676). 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:

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	ctyle1	04/24/2026 09:48:56 AM
Division Approval	ctyle1	04/24/2026 09:48:58 AM
Department Approval	ctyle1	04/24/2026 09:49:01 AM
Contract Manager Approval	csnido1	05/07/2026 15:39:22 PM
Budget Analyst Approval	Iramire7	05/12/2026 14:56:39 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32289**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	FIRE PROTECTION SERVICE CORPORATION DBA PYE-BARKER FIRE & SAFETY, LLC
Agency Code:	431	Contractor Name:	FIRE PROTECTION SERVICE CORPORATION DBA PYE-BARKER FIRE & SAFETY, LLC
Appropriation Unit:	3650-13	Address:	4155 HARRISON BOULEVARD
Is budget authority available?:	Yes	City/State/Zip	OGDEN, UT 84403
If "No" please explain:	Not Applicable	Contact/Phone:	MELISA MCKENNA 385-410-6806
		Vendor No.:	T27020878
		NV Business ID:	NV20111727506

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 #: 431

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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **04/30/2030**Contract term: **3 years and 354 days**4. Type of contract: **Contract**Contract description: **Alarm Monitoring**

5. Purpose of contract:

This is a new contract to provide alarm monitoring services for facilities throughout Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,360.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Alarm monitoring system is needed for the facilities throughout the state.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not able to monitor facilities 24/7.

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):

**Fire Protection
Pavion
Alarmco**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted the best pricing for the service needed.

d. Last bid date: 04/17/2026 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:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	04/23/2026 09:43:26 AM
Division Approval	csnido1	04/23/2026 09:43:29 AM
Department Approval	ctyle1	04/24/2026 09:42:36 AM
Contract Manager Approval	csnido1	05/07/2026 15:38:09 PM
Budget Analyst Approval	Iramire7	05/12/2026 14:31:39 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32261**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	FREEMAN'S CARPET SERVICE, INC.
Agency Code:	431	Contractor Name:	FREEMAN'S CARPET SERVICE, INC.
Appropriation Unit:	3650-07	Address:	3150 PONDEROSA WAY
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89118-3148
If "No" please explain:	Not Applicable	Contact/Phone:	BRYAN FREEMAN SR. 702-301-6064
		Vendor No.:	PUR0005631
		NV Business ID:	NV19781005594

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	50.00 %	Fees	0.00 %
X	Federal Funds	50.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **04/24/2028**Contract term: **1 year and 348 days**4. Type of contract: **Contract**Contract description: **Carpet Replacement**

5. Purpose of contract:

This is a new contract to provide carpet replacement installation at the Clark County Armory.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$82,897.03****II. JUSTIFICATION**

7. What conditions require that this work be done?

Provide carpet replacement installation at the Clark County Armory of the office spaces.

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 skillset for the work needed.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Wright One Flooring
Freeman's Carpet Service
Ocean Clean Detailersb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor scored the best for the work needed.

d. Last bid date: 02/20/2026 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	csnido1	04/17/2026 16:07:35 PM
Division Approval	csnido1	04/17/2026 16:07:37 PM
Department Approval	ctyle1	04/24/2026 09:38:11 AM
Contract Manager Approval	csnido1	05/07/2026 15:38:45 PM
Budget Analyst Approval	Iramire7	05/12/2026 12:32:00 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32459**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	KAP MECHANICAL SERVICES, LLC
Agency Code:	431	Contractor Name:	KAP MECHANICAL SERVICES, LLC
Appropriation Unit:	3650-07	Address:	809 INDUSTRIAL WAY
Is budget authority available?:	Yes	City/State/Zip	ELKO, NV 89801-4875
If "No" please explain:	Not Applicable	Contact/Phone:	JENNIFER LICKLY 775-738-1908
		Vendor No.:	T29037732
		NV Business ID:	NV20051780465

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 #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/08/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 23 days**4. Type of contract: **Contract**Contract description: **Masonry Joint Repair**

5. Purpose of contract:

This is a new contract to provide exterior masonry joint repair for seven buildings at the Carson facility.

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?

Exterior masonry joint repair for seven buildings at the Carson facility.

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 skillset nor tools for the work needed.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

NNE Construction
Big 7 Modern Concrete
KAP Mechanical Servicesb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted the best suited for the work needed.

d. Last bid date: 04/17/2026 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:

Vendor previously had 32360 and has done 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	05/22/2026 09:14:02 AM
Division Approval	csnido1	05/22/2026 09:14:05 AM
Department Approval	ctyle1	05/22/2026 10:09:47 AM
Contract Manager Approval	csnido1	06/04/2026 10:00:10 AM
Budget Analyst Approval	Iramire7	06/08/2026 14:24:24 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32286**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	SIMERSON CONSTRUCTION LLC
Agency Code:	431	Contractor Name:	SIMERSON CONSTRUCTION LLC
Appropriation Unit:	3650-10	Address:	1617 FORREST WAY
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89706-0307
If "No" please explain:	Not Applicable	Contact/Phone:	RAY MARSHALL 775-883-3133
		Vendor No.:	T27040090
		NV Business ID:	NV20151046029

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 **05/12/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 50 days**4. Type of contract: **Contract**Contract description: **Fuel Containment**

5. Purpose of contract:

This is a new contract to provide installation of concrete curbing for a secondary generator containment for the United States Property & Fiscal Office in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$11,500.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Installation of concrete curbing for a secondary generator containment for the USPFO.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the knowledge and tools for the work needed.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Newt Concrete
Simerson Construction
Carson City Concrete**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted bid for best price for the work needed.

d. Last bid date: 04/17/2026 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:

The vendor does have many contracts with the state through Public Works. 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:

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	04/23/2026 09:15:10 AM
Division Approval	csnido1	04/23/2026 09:15:13 AM
Department Approval	ctyle1	04/24/2026 09:45:44 AM
Contract Manager Approval	csnido1	05/07/2026 15:40:27 PM
Budget Analyst Approval	Iramire7	05/12/2026 14:52:51 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32287**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	SIMERSON CONSTRUCTION LLC
Agency Code:	431	Contractor Name:	SIMERSON CONSTRUCTION LLC
Appropriation Unit:	3650-07	Address:	1617 FORREST WAY
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89706-0307
If "No" please explain:	Not Applicable	Contact/Phone:	RAY MARSHALL 775-883-3133
		Vendor No.:	T27040090
		NV Business ID:	NV20151046029

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	50.00 %	Fees	0.00 %
X	Federal Funds	50.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 50 days**4. Type of contract: **Contract**Contract description: **Fuel Containment**

5. Purpose of contract:

This is a new contract to provide installation of concrete curbing for a secondary generator containment for the Adjutant General's office in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$11,450.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Installation of concrete curbing for a secondary generator containment for the OTAG.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the knowledge and tools for the work needed.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Carson City Concrete
Newt Construction
Simerson Construction**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted bid for best price for the work needed.

d. Last bid date: 04/17/2026 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:

The vendor does have many contracts with the state through Public Works. 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:

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	04/23/2026 09:20:59 AM
Division Approval	csnido1	04/23/2026 09:21:02 AM
Department Approval	ctyle1	04/24/2026 09:45:03 AM
Contract Manager Approval	csnido1	05/07/2026 15:39:45 PM
Budget Analyst Approval	Iramire7	05/12/2026 14:43:24 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32417**Agency Name: **ADJUTANT GENERAL & NATIONAL GUARD**Agency Code: **431**Appropriation Unit: **3650-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **THOMSON, JAMES F JR DBA AMERICAN SOUTHWEST ELECTRIC**Contractor Name: **THOMSON, JAMES F JR DBA AMERICAN SOUTHWEST ELECTRIC**Address: **4485 RIVIERA RIDGE AVENUE**City/State/Zip: **LAS VEGAS, NV 89115-1877**Contact/Phone: **RANDY ELLIS 702-643-2900**Vendor No.: **T29035625**NV Business ID: **NV20101199025**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 **05/19/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 43 days**4. Type of contract: **Contract**Contract description: **Concrete Work**

5. Purpose of contract:

This is a new contract to provide maintenance, repair and replacement of concrete structures.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Provide as-needed maintenance/repair/replacement that includes excavation, drainage and concrete structure installation or repair, utility vaults, surface restoration, and related site work in compliance with ASTM, ACI, and AASHTO standards, along with required permitting and utility coordination (including NV Energy). Additional services include light base and bollard work, storm drain maintenance, and valve and hydrant exercising located throughout Southern Nevada National Guard properties.

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 tools for the work needed.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

The Ground Up
Eco Electric
American Southwest Electric

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor was only one to submit a bid and the bid was accepted as fit the need of the work needed.

d. Last bid date: 03/20/2026 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:

The vendor has had a couple of contracts with the agency (18251, 24491, 25143, 28758, 31142 and 31840) and the vendor has done 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 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	csnido1	05/12/2026 11:32:00 AM
Division Approval	csnido1	05/12/2026 11:32:03 AM
Department Approval	ctyle1	05/13/2026 14:21:00 PM
Contract Manager Approval	csnido1	05/14/2026 10:08:49 AM
Budget Analyst Approval	lramire7	05/19/2026 09:35:38 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32445**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	WATERS SEPTIC TANK SERVICE DBA WATERS VACUUM TRUCK SERVICE
Agency Code:	431	Contractor Name:	WATERS SEPTIC TANK SERVICE DBA WATERS VACUUM TRUCK SERVICE
Appropriation Unit:	3650-07	Address:	4275 REWANA WAY
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502
If "No" please explain:	Not Applicable	Contact/Phone:	JUSTIN@WATERSVACUUM.COM 775-825-1595
		Vendor No.:	T80955826
		NV Business ID:	NV19781005671

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 **05/26/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 36 days**4. Type of contract: **Contract**Contract description: **Grease Traps**

5. Purpose of contract:

This is a new contract to provide cleaning, pumping and disposal of grease traps at the northern Nevada National Guard locations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$91,440.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

To make sure that we have cleaning, pumping, and legal disposal of grease traps and sand oil separators.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The expertise and certifications that require to do the work.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Bobula's Septic Service
Waters Vacuum Truck Service
Bonanza Septic Service

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor was selected as the price and work was best for the agency.

d. Last bid date: 05/15/2026 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:

The agency has had previous contracts with the vendor, 13647, 19012, 20053, 24163 and 30462. Vendor has done 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	05/19/2026 11:45:44 AM
Division Approval	csnido1	05/19/2026 11:45:46 AM
Department Approval	ctyle1	05/20/2026 14:03:23 PM
Contract Manager Approval	csnido1	05/21/2026 16:26:48 PM
Budget Analyst Approval	Iramire7	05/26/2026 12:12:56 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32446**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	WATERS SEPTIC TANK SERVICE DBA WATERS VACUUM TRUCK SERVICE
Agency Code:	431	Contractor Name:	WATERS SEPTIC TANK SERVICE DBA WATERS VACUUM TRUCK SERVICE
Appropriation Unit:	3650-19	Address:	4275 REWANA WAY
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502
If "No" please explain:	Not Applicable	Contact/Phone:	JUSTIN@WATERSVACUUM.COM 775-825-1595
		Vendor No.:	T80955826
		NV Business ID:	NV19781005671

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	25.00 %	Fees	0.00 %
X	Federal Funds	75.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/26/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 36 days**4. Type of contract: **Contract**Contract description: **Grease Traps**

5. Purpose of contract:

This is a new contract to provide cleaning, pumping and disposal of grease traps for the Carlin facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,800.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

To make sure that we have cleaning, pumping, and legal disposal of grease traps and sand oil separators.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The expertise and certifications that require to do the work.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Bobula's Septic Service
Waters Vacuum Truck Service
Bonanza Septic Service

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor was selected as the price and work was best for the agency.

d. Last bid date: 05/15/2026 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:

The agency has had previous contracts with the vendor, 13647, 19012, 20053, 24163 and 30462. Vendor has done 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	05/19/2026 11:51:32 AM
Division Approval	csnido1	05/19/2026 11:51:35 AM
Department Approval	ctyle1	05/20/2026 14:05:09 PM
Contract Manager Approval	csnido1	05/21/2026 16:27:13 PM
Budget Analyst Approval	Iramire7	05/26/2026 12:09:54 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32288**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	SIMERSON CONSTRUCTION LLC
Agency Code:	431	Contractor Name:	SIMERSON CONSTRUCTION LLC
Appropriation Unit:	3655-20	Address:	1617 FORREST WAY
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89706-0307
If "No" please explain:	Not Applicable	Contact/Phone:	RAY MARSHALL 775-883-3133
		Vendor No.:	T27040090
		NV Business ID:	NV20151046029

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 % BUILDING RENT

Agency Reference #: 431

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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 50 days**4. Type of contract: **Contract**Contract description: **Fuel Containment**

5. Purpose of contract:

This is a new contract to provide installation of concrete curbing for a secondary generator containment for the Emergency Operations Center in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$22,300.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Installation of concrete curbing for a secondary generator containment for the EOC.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the knowledge and tools for the work needed.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Carson City Concrete
Newt Concrete
Simerson Construction**
b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor submitted bid for best price for the work needed.

d. Last bid date: 04/17/2026 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:

The vendor does have many contracts with the state through Public Works. 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	04/23/2026 09:25:27 AM
Division Approval	csnido1	04/23/2026 09:25:30 AM
Department Approval	ctyle1	04/24/2026 09:44:19 AM
Contract Manager Approval	csnido1	05/07/2026 15:40:05 PM
Budget Analyst Approval	Iramire7	05/12/2026 12:39:43 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **27664**Amendment
Number: **3**Agency Name: **PUBLIC UTILITIES COMMISSION**Agency Code: **580**Appropriation Unit: **3920-26**Is budget authority
available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity
Name: **High Sierra Business Systems, Inc.**Contractor Name: **High Sierra Business Systems, Inc.**Address: **2814 North Carson Street
Ste 102**City/State/Zip: **Carson City, NV 89706**Contact/Phone: **Blake Anderson 775-883-6379**Vendor No.: **PUR0002215**NV Business ID: **NV19991464793**To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Regulatory Assessments
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 **07/01/2023**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **06/30/2026**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Scanner Maintenance**

5. Purpose of contract:

This is the third amendment to the original contract which provides ongoing scanner maintenance services. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from \$20,652 to \$27,064 due to the continue need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$7,120.00	\$7,120.00	\$7,120.00	No
a. Amendment 1:	\$7,120.00	\$14,240.00	\$14,240.00	Yes - Info
b. Amendment 2:	\$6,412.00	\$6,412.00	\$20,652.00	No
2. Amount of current amendment (#3):	\$6,412.00	\$12,824.00	\$27,064.00	Yes - Info
3. New maximum contract amount:	\$27,064.00			
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 Public Utilities Commission of Nevada (PUCN) requires maintenance services to be done on existing scanners as they are utilized to operate the Electronic Filings and Records Management (EFRM) system which enables the PUCN to accept electronic filings and associated fees.

The EFRM system is supported by hardware and software necessary to support the conversion of paper bound dockets into electronic formats and the management of the electronic version of those dockets. The scanners are a vital piece of equipment in this process.

The PUCN has multiple scanners that require periodic maintenance and ad hoc services which historically have proven to extend the life span of the scanners.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The state does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

- a. List the names of vendors that were solicited to submit proposals (include at least three):

- b. Solicitation Waiver: **Not Applicable**

- c. Why was this contractor chosen in preference to other?

Quotes were obtained from other scanner providers for maintenance costs. High Sierra Business Systems was the lowest cost vendor.

- d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or 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	nshafer	04/27/2026 09:07:07 AM
Division Approval	nshafer	04/27/2026 09:07:10 AM
Department Approval	bpotte1	04/27/2026 09:28:23 AM
Contract Manager Approval	nshafer	04/27/2026 10:02:28 AM
Budget Analyst Approval	dspeed1	05/13/2026 16:12:27 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31631**

Agency Name: DPS-HIGHWAY PATROL	Legal Entity Name: CARAHSOFT TECHNOLOGY CORPORATION
Agency Code: 651	Contractor Name: CARAHSOFT TECHNOLOGY CORPORATION
Appropriation Unit: 4713-42	Address: 11493 SUNSET HILLS RD STE 100
Is budget authority available?: Yes	City/State/Zip: RESTON, VA 20190-5230
If "No" please explain: Not Applicable	Contact/Phone: BRADLEY JENSEN 253-347-6016
	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 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/10/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/15/2027**Contract term: **278 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 services. This service agreement provides enhancements to the Wellness and Resiliency program that will allow the agency to organize, track, and deliver peer support and wellness services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$31,065.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

This project aligns directly with DPS's strategic priorities: improving employee well-being, reducing chronic stress and burnout, expanding support services, and building a culture of trust and psychological safety. The integration of the Mindbase platform will not replace existing wellness services; it will accelerate, coordinate, and enhance them, ensuring that every member of NVDPS receives the proactive support they deserve.

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. 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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Carahsoft has a Statewide Contract, #99SWC-NV24-17504.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Several DPS divisions currently utilize Carahsoft for various services. The services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kasen Cornmesser, Contract Manager Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	06/09/2026 13:58:13 PM
Division Approval	mcosenti	06/09/2026 13:59:05 PM
Department Approval	mcosenti	06/09/2026 13:59:07 PM
Contract Manager Approval	mcosenti	06/09/2026 13:59:09 PM
EITS Approval	ljea	06/10/2026 11:50:46 AM
Budget Analyst Approval	tsmorra	06/10/2026 14:26:32 PM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: George Togliotti, Director, DPS
Kendra Still, Wellness Program Manager, DPS
Crystal Novotny, Administrative Services Officer III, DPS
Dana Buffo, Administrative Services Officer II, DPS
Kasen Cornmesser, Contract 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 – *Mindbase Proactive First Responder Wellness System* – TIE 1043, Revision 2 – BA(s) 4713

DATE: February 24, 2026

We have completed our review of the Department of Public Safety (DPS) investment which has an estimated total value of \$156,000.00, allocated as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	\$ 31,065.00	\$ 124,935.00	\$ 156,000.00
4-year Software Saas Business Appli		\$ 124,935.00	\$ 124,935.00
Software - Saas Business Applicatio	\$ 31,065.00		\$ 31,065.00
Grand Total	\$ 31,065.00	\$ 124,935.00	\$ 156,000.00

Funding source(s): 100% Federal Grant.

This investment revision is to update cost details for Mindbase. Integration of Mindbase with DPS' Computer-Aided Dispatch provides continuous, real-time insights into the mental health and well-being of the agency's first responders. By analyzing operational data as incidents occur, Mindbase identifies personnel who may be at risk due to exposure to high-stress or traumatic events. The system transforms the agency's approach to wellness by moving from reactive, traditional programs to a model that leverages live data to inform outreach and program improvement. The anticipated result is a reduction in the long-term effects of occupational stress, improved organizational readiness, and a healthier workplace culture that normalizes mental health monitoring and resource access.

The combined 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 CONTRACT1. Contract Number: **32342**Agency Name: **DPS-INVESTIGATION DIVISION**Agency Code: **653**Appropriation Unit: **3743-44**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **INSIGHT PUBLIC SECTOR, INC.**Contractor Name: **INSIGHT PUBLIC SECTOR, INC.**Address: **2701 E INSIGHT WAY**City/State/Zip: **CHANDLER, AZ 85286-1930**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? **2026-2027**

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 **02/02/2026**Anticipated BOE meeting date **07/2026**Retroactive? **Yes**

If "Yes", please explain

NTAC's prior GSA Advantage purchasing method for Scanwriter software became noncompliant due to an insufficient performance period. NTAC transitioned to the Statewide Contract with Insight Public Sector to meet federal grant requirements, but delays occurred while adding Personable Inc. to the Insight portfolio, generating a new quote, and resubmitting the GTO TIE after the updated quote exceeded the approved amount by over 5%.

3. Termination Date: **02/01/2027**Contract term: **364 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **ScanWriter**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-12500 which provides software value-added resources. This service agreement provides online access to ScanWriter to assist with criminal and terrorism-based investigations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,335.47****II. JUSTIFICATION**

7. What conditions require that this work be done?

The use of the ScanWriter software will help the Investigation Division collect, collate and analyze financial institution information involving criminal activity or suspected terrorism, to assist state, federal, and local law enforcement with criminal and terrorism-based investigations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees who can provide this service.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Insight Public Sector has a statewide contract, #99SWC-NV23-12500

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:

Highway Patrol currently has two contracts with Insight Public Sector; one for their Azure Database and one for their Virtual Sign network and the Investigation Division currently has a contract with Insight for their Fog Data Portal. 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:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Selby Marks, NTAC Deputy Director Ph: 775-687-0313

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cjackson	05/21/2026 14:11:53 PM
Division Approval	cjackson	05/21/2026 14:11:56 PM
Department Approval	jramo3	05/22/2026 08:50:11 AM
Contract Manager Approval	mcosenti	05/22/2026 09:02:01 AM
EITS Approval	ljeane	05/22/2026 09:40:17 AM
Budget Analyst Approval	tday2	05/26/2026 09:44:17 AM

Joe Lombardo
Governor



George Togliatti
Director

Kristi Defer
Deputy Director

Coley McCann
Chief

Investigation Division

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-7412 - Fax (775) 684-7409

Memorandum

DATE: May 4, 2026
TO: Governor's Finance Office, Clerk of the Board of Examiners
FROM: Selby Marks, Deputy Director, Nevada Threat Analysis Center
SUBJECT: Retroactive Service Agreement Submittal

Attached is a service agreement between the Department of Public Safety (DPS), Investigation Division, Nevada Threat Analysis Center (NTAC) and Insight Public Sector, for the annual renewal of the Scanwriter software, for which we are requesting retroactive approval to February 2, 2026.

This service agreement is retroactive because the method used to purchase the Scanwriter software was no longer viable. The past few years, NTAC has successfully used a Government Services Administration (GSA) Advantage contract, with approval of the State Purchasing Division Administrator, pursuant to NRS 333.480. The problem arose when it was noted the GSA contract did not have an adequate performance period to match the term of the Scanwriter annual renewal. NTAC uses federal grant funds to purchase Scanwriter, which places requirements on specific elements when a contract is used. We decided to use the Statewide Contract with Insight Public Sector to facilitate the Scanwriter purchase. The vendor company, Personable Inc., was not part of the Insight portfolio, so it took some time to bring on the vendor and generate a new quote for the annual renewal. After the Insight quote was received, the GTO TIE had to be resubmitted as the quote amount used for the previously approved TIE had exceeded the threshold by more than 5 percent. The TIE resubmission caused an additional delay.

Your consideration of this service agreement is greatly appreciated. Please contact me if you have any questions or if I can be of any assistance.

Sincerely,

Selby H. Marks, Deputy Director
Nevada Threat Analysis Center
Office: 775-687-0313, Cell: 775-434-9372
Email: smarks@dps.state.nv.us



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
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M E M O R A N D U M

TO: Coley McCann, Chief, Investigation Division, DPS
Greg Prestipino, Lieutenant, DPS
Selby Marks, Deputy Director, NTAC, DPS
Connie Chambers, Administrative Services Officer II, Inv. Div., 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
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *Scanwriter – Personable Inc.* – TIE 1357,
Revision 2 – BA(s) 3743 (**Approved with Conditions**)

DATE: April 17, 2026

We have completed our review of the Department of Public Safety (DPS) investment which has an estimated total value of \$39,989.39, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
One-Time Cost	\$ 14,335.47	\$ 8,137.52	\$ 8,544.40	\$ 8,972.00	\$ 39,989.39
Scanwriter	\$ 14,335.47	\$ 8,137.52	\$ 8,544.40	\$ 8,972.00	\$ 39,989.39
Grand Total	\$ 14,335.47	\$ 8,137.52	\$ 8,544.40	\$ 8,972.00	\$ 39,989.39

Funding source(s): 100% Federal Grant (Homeland Security Grant Program Award to NTAC).

GTO approves this investment subject to the following conditions:

- NTAC must obtain vendor-provided security documentation sufficient to validate how

ScanWriter protects Social Security numbers, dates of birth, bank account information, and other sensitive investigative data.

- NTAC must confirm in writing whether vendor personnel can access agency data under any circumstance and, if so, what access restrictions, logging, and notification controls apply.
- NTAC must ensure the software is deployed only within a secure agency-managed environment with appropriate access controls, endpoint protection, and local safeguards for scanned files and Excel exports.
- NTAC must review and document the product's encryption, retention, audit logging, and incident response capabilities before continued or expanded operational reliance.

This investment is for NTAC's continued use of ScanWriter, an Excel-based software tool that scans, organizes, and structures bank and financial statements for investigative analysis. The resubmitted TIE reflects an FY 2026 cost increase associated with moving from a GSA contract to a statewide contract vendor, along with a one-time cost to install the software on a second workstation. NTAC anticipates renewing two licenses through the next biennium.

From a security standpoint, the software presents elevated risk because it is used to process high-risk PII and financial data, while the vendor's publicly available materials do not provide sufficient, independently validated detail regarding security controls. Although the on-premises operating model may reduce some cloud-related concerns, the current record does not adequately establish the full scope of protections for encryption, retention, auditability, incident response, and vendor access. For that reason, GTO supports this investment only on a conditional basis pending stronger agency validation of the product's security posture.

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

TIE Completion Memo – DPS – Scanwriter – Personable Inc. – TIE 1357, Revision 2 – BA(s) 3743 (Approved with Conditions)

We have completed our review of the Department of Public Safety (DPS) investment which has an estimated total value of \$39,989.39, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
One-Time Cost	\$14,335.47	\$8,137.52	\$8,544.40	\$8,972.00	\$39,989.39
Scanwriter	\$14,335.47	\$8,137.52	\$8,544.40	\$8,972.00	\$39,989.39
Grand Total	\$14,335.47	\$8,137.52	\$8,544.40	\$8,972.00	\$39,989.39

Funding source(s): 100% Federal Grant (Homeland Security Grant Program Award to NTAC).

GTO approves this investment subject to the following conditions:

- NTAC must obtain vendor-provided security documentation sufficient to validate how ScanWriter protects Social Security numbers, dates of birth, bank account information, and other sensitive investigative data.
 - Scanwriter is a local machine installed program and is not cloud based software solution. Any data used with the installed program, which uses Microsoft Excel and Microsoft BI, remains on the local user computer and is never sent to or accessed by the vendor. The protection of sensitive information using Microsoft Excel is the same as any investigative process conducted by an NTAC intelligence analyst that involves Microsoft products. We rely on the configuration and system protections in the MS Office suite installed and managed by the Governor's Technology Office (GTO). All templates used to match bank and financial institution statements are preloaded during the initial installation of the Scanwriter program. And as noted, the installation is conducted by GTO; the company is available to answer questions if a problem occurs with the installation.
- NTAC must confirm in writing whether vendor personnel can access agency data under any circumstance and, if so, what access restrictions, logging, and notification controls apply.
 - The Scanwriter vendor company never accesses the data on the local computer nor is any agency data transmitted to the vendor.
- NTAC must ensure the software is deployed only within a secure agency-managed environment with appropriate access controls, endpoint protection, and local safeguards for scanned files and Excel exports.

- The Scanwriter program is deployed on computers with GTO managed environments that are compliant with all GTO network and usage requirements. The computers are housed within the Nevada Threat Analysis Center (NTAC). The NTAC is located on the Nevada National Guard (NVNG) Compound, in the State Emergency Operations Center. Access to the NVNG is guard gate controlled, access to the building is card key access controlled, and the NTAC office area is a separate card key access controlled point.
- NTAC must review and document the product's encryption, retention, audit logging, and incident response capabilities before continued or expanded operational reliance.
 - The Scanwriter product is isolated to the local personal computer that is GTO configured and managed. The Scanwriter vendor has no remote access to the product at any time, and no data is shared by the user of the program with the Scanwriter vendor. Scanwriter relies on the encryption, retention, audit logging, and incident response capabilities as provided through the GTO configured and managed computer and Microsoft Office Excel program assigned to the NTAC analyst using Scanwriter.

This investment is for NTAC's continued use of ScanWriter, an Excel-based software tool that scans, organizes, and structures bank and financial statements for investigative analysis. The resubmitted TIE reflects an FY 2026 cost increase associated with moving from a GSA contract to a statewide contract vendor, along with a one-time cost to install the software on a second workstation. NTAC anticipates renewing two licenses through the next biennium.

From a security standpoint, the software presents elevated risk because it is used to process high-risk PII and financial data, while the vendor's publicly available materials do not provide sufficient, independently validated detail regarding security controls. Although the on-premises operating model may reduce some cloud-related concerns, the current record does not adequately establish the full scope of protections for encryption, retention, auditability, incident response, and vendor access. For that reason, GTO supports this investment only on a conditional basis pending stronger agency validation of the product's security posture.

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.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32037**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4460-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Nicolas lopez Huerta

Contractor Name: **Nicolas lopez Huerta**Address: **PO BOX 1542**City/State/Zip: **Overton, NV 89040**

Contact/Phone: Nick Huerta 702-286-0083

Vendor No.: T32014873

NV Business ID: NV20101335627

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 % Sportsmen Revenue****X** Federal Funds **50.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 26-48

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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/31/2030**Contract term: **3 years and 324 days**4. Type of contract: **Contract**Contract description: **Nicolas lopez Huerta**

5. Purpose of contract:

This is a new contract to provide tree trimming services in the southern and eastern regions on an as needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Overgrown trees that are overhanging residences which are creating potentially damaging and dangerous conditions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the equipment or training to trim trees.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):

**Arbor Pros
Monster Tree Service
LG Tree Services
Nicolas lopez Huerta**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Low 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 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:

Rodd Lighthouse , Supervising PE Ph: 775-745-4034

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	03/25/2026 08:34:55 AM
Division Approval	nnarkhe1	03/25/2026 08:34:58 AM
Department Approval	jneubau2	05/06/2026 16:36:06 PM
Contract Manager Approval	kander12	05/07/2026 07:56:56 AM
Budget Analyst Approval	dspeed1	05/12/2026 12:19:04 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32324**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4460-09**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **QUALITY-TRI-COUNTY JANITORIAL**Contractor Name: **QUALITY-TRI-COUNTY JANITORIAL**Address: **DBA QUALITY JANITORIAL****PO BOX 3084
WINNEMUCCA, NV 89446-3084**City/State/Zip: **WINNEMUCCA, NV 89446-3084**Contact/Phone: **Melene Ramos 775/623-2863**Vendor No.: **T29001976A**NV Business ID: **NV20041444254**To what State Fiscal Year(s) will the contract be charged? **2027-2031**

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 % **X** Fees **100.00 % Sportsmen's Revenue**

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **26-59**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Quality-Tri-County J**

5. Purpose of contract:

This is a new contract to provide janitorial services for the department's Winnemucca office.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$75,419.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Need to maintain the State's property facility for optimum longevity and to maintain the space in good condition.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Hourly wages and insurance are prohibitive. The time involved to clean is substantial and would subtract from regular job duties.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Royal Pane Janitorial
MELS Corp DBA Janitorial Nia
K&V Janitorial Services LLC
Quality Tri-County Janitorial**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, NDOW since 2021, 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:

Rune Thompson, Administrative Assistant II Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ktayl14	04/29/2026 14:36:36 PM
Division Approval	ktayl14	04/29/2026 14:36:38 PM
Department Approval	jneubau2	05/13/2026 17:05:44 PM
Contract Manager Approval	kander12	05/14/2026 07:50:46 AM
Budget Analyst Approval	dspeed1	06/04/2026 15:15:18 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31591**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4464-13**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **COLORADO STATE UNIVERSITY**Contractor Name: **COLORADO STATE UNIVERSITY**Address: **300 West Drake****Building C**
City/State/Zip: **FORT COLLINS, CO 80524**

Contact/Phone: Janice Inman 970-297-5061

Vendor No.: PUR0004781A

NV Business ID: Governmental Entity

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 %

Agency Reference #: 26-23

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2030**Contract term: **4 years and 232 days**4. Type of contract: **Interlocal Agreement**Contract description: **Veterinary Testing**

5. Purpose of contract:

This is a new interlocal agreement to provide veterinary diagnostic services, necropsy services, pathogen testing services, and other disease testing services on an as needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$75,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

NDOW is charged with managing Nevada's wildlife. Health monitoring, including CWD surveillance, and mortality investigation is part of proper management.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Nevada Animal Disease Lab is not equipped to test for many of these pathogens and does not employ a board certified pathologist9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 Interlocal contract. Government entity.
NDOW keeps contracts with multiple other veterinary diagnostic labs as they all offer different testing options.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, current contract with NDOW expired 12/31/25, 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 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:

Nate LaHue, Wildlife Health Specialist Ph: 775-688-1813

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	02/25/2026 10:36:27 AM
Division Approval	nnarkhe1	02/25/2026 10:36:36 AM
Department Approval	jneubau2	05/05/2026 13:54:58 PM
Contract Manager Approval	delafrie	05/05/2026 14:42:02 PM
Budget Analyst Approval	dspeed1	05/14/2026 16:38:03 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31871**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4464-13**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NEVADA DEPARTMENT OF AGRICULTURE**Contractor Name: **NEVADA DEPARTMENT OF AGRICULTURE**Address: **405 S 21ST STREET**City/State/Zip: **SPARKS, NV 89431**Contact/Phone: **Janie Fromm 775-353-3628**Vendor No.: **D55000070**NV Business ID: **Governmental Entity**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 %

Agency Reference #: 26-27

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **01/31/2031**Contract term: **4 years and 243 days**4. Type of contract: **Interlocal Agreement**Contract description: **Veterinary Services**

5. Purpose of contract:

This is a new interlocal agreement to provide for continued service for diagnostic testing, lab space, incineration services, and other laboratory services as needed.

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?

NDA provides laboratory space for the wildlife health program, maintains an incinerator and provides laboratory testing that NDOW does not have the capability for.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

N/A - interlocal agreement with another state agency9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, current contract ends 1/31/2026. Performance was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
 Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Nate LaHue, Wildlife Health Specialist Ph: 775-688-1813

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nnarkhe1	03/25/2026 16:19:32 PM
Division Approval	nnarkhe1	03/25/2026 16:19:34 PM
Department Approval	jneubau2	04/27/2026 10:19:18 AM
Contract Manager Approval	delafrie	04/28/2026 07:31:02 AM
Budget Analyst Approval	dspeed1	06/03/2026 17:13:45 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31694**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4467-13**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: The Sanborn Map Company, INC.

Contractor Name: **The Sanborn Map Company, INC.**Address: **1935 Jamboree Dr Ste100**City/State/Zip: **Colorado Springs , CO 80920**

Contact/Phone: Kafturi Panda 719-593-0093

Vendor No.: T32015215

NV Business ID: NV20051204984

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 **5.00 % Habitat Conservation****X** Federal Funds **90.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **5.00 % Industrial Development Fund**

Agency Reference #: 26-35

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/02/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **02/01/2028**Contract term: **1 year and 244 days**4. Type of contract: **Contract**Contract description: **The Sanborn Map Comp**

5. Purpose of contract:

This is a new contract to provide maintenance for the Habitat Conservation Framework Portal, a web-based platform that enables the agency to process funding proposals, maintain a project data repository, and support project reporting. This database is essential to both the funding proposal process and project administration for the department.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$51,250.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Department of Wildlife administers multiple Special Reserve Account funding sources utilized by staff and stakeholders to implement conservation projects throughout Nevada. In order to process and manage both the funding proposal process as well as the project administration, a database application is necessary. The NDOW contracted the Vendor Sanborn to construct this relational database however the RFP used to construct the database and two years of maintenance has since expired. The need for routine maintenance and some minor improvements are still necessary for functionality and thus a new contract must be developed.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The HCF Portal was developed by a vendor with highly specialized skill sets that are not possessed by typical IT professionals employed at NDOW. The development of a relational database existing in three different environments and equipped with a technology stack that includes AWS Government Cloud, Carto, and PostgreSQL require a team of professionals equipped a diverse knowledge base and skill sets only found a small number of firms within the United States.

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):

Concourse Tech, Inc.
The Sanborn Map Company, Inc

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Historical performance, operational knowledge of the database architecture, and reasonable cost.

d. Last bid date: 12/22/2025 Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, they are the original contractors responsible for constructing the database application for NDOW. Yes that work was more than 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:

Matthew Glenn, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	01/20/2026 13:22:52 PM
Division Approval	nroble1	01/20/2026 13:22:55 PM
Department Approval	jneubau2	03/25/2026 09:17:19 AM
Contract Manager Approval	kander12	03/25/2026 10:19:56 AM
EITS Approval	ljean	06/01/2026 12:53:13 PM
Budget Analyst Approval	dspeed1	06/02/2026 12:01:58 PM



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Jordan Goshert, Deputy Director, Finance, NDOW
Nikhil Narkhede, Management Analyst III, NDOW
Matt Maples, Wildlife Staff Specialist, NDOW

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Michael D. Smith Jr., Deputy Director/Chief Technology Officer, GTO
Bertrum Carroll, Chief Information Security Officer, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDOW – *Sanborn Map Company Habitat Conservation Framework Portal Database Maintenance - RFP* – TIE 1821, Revision 0 – BA(s) 4467

DATE: May 29, 2026

We have completed our review of the Nevada Department of Wildlife investment which has an estimated total value of \$51,250.00, allocated to the FY2026/FY2027 biennium as one-time costs.

Funding source(s): 75% Federal Grant and 25% State Fees.

This investment is approved for continued maintenance of the NDOW Habitat Conservation Framework Portal. The portal is an existing web-based application that supports project planning, prioritization, application, management, and communication workflows through geospatial and tabular datasets. The request supports continuity of an established business system and does not introduce a new technology platform or materially expanded scope. Continued maintenance services are needed for the existing portal, and NDOW will administer the resulting contract from the RFP solicitation for an anticipated two-year term subject to Board of Examiners approval.

The investment supports agency operations by maintaining a specialized database application that NDOW does not have sufficient internal expertise to maintain independently. Continued vendor maintenance is justified because the prior contract ended, the system requires technical support to remain functional, and lack of maintenance increases operational risk and exposure to security threats.

The RFP includes procurement controls, mandatory minimum requirements, vendor responsibility requirements, and State data protection requirements, including encryption in transit and at rest and maintenance of State data assets within the United States. No SME objections, duplicative spend concerns, or material cybersecurity deficiencies were identified in the information provided.

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 CONTRACT1. Contract Number: **32242**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **5010-15**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Delaney Event Management

Contractor Name: **Delaney Event Management**Address: **46B Main St. 4th Floor**City/State/Zip: **Winooski, VT 05404**

Contact/Phone: Cindy Delaney 802-865-5202

Vendor No.: T29047330

NV Business ID: NV20232832169

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 **30.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **70.00 % Donations**

Agency Reference #: 26-57

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/22/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/31/2026**Contract term: **162 days**4. Type of contract: **Contract**Contract description: **Delaney Event Manage**

5. Purpose of contract:

This is a new contract to provide assistance with developing, organizing, and managing the 2026 Mule Deer Summit in Ely, NV.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,755.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The work required for this conference/summit includes site selection and contract negotiation, event marketing and promotion, on-line registration processing, setting and managing a conference budget, sponsorship solicitation and management and program/presenter development.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Organizing and executing a conference/summit of this size (estimated 120 attendees) is a specific skill set that requires experience and training that our biologists and support staff do not possess.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

They had the lowest cost and expertise in working with state and federal wildlife agencies.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "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 work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

NT7 Business License General Partnership

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Aaron Meier, Division Administrator Conservation Education Ph: 775-688-1553

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ktayl14	05/15/2026 15:30:32 PM
Division Approval	ktayl14	05/15/2026 15:30:35 PM
Department Approval	jneubau2	05/18/2026 13:05:16 PM
Contract Manager Approval	kander12	05/18/2026 13:13:26 PM
Budget Analyst Approval	dspeed1	05/22/2026 17:00:42 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32423**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **5 Star Grand Canyon Helicopter Tours LLC**Contractor Name: **5 Star Grand Canyon Helicopter Tours LLC**Address: **5596 Haven Street**City/State/Zip: **LAS VEGAS, NV 89119**Contact/Phone: **702-565-7827**

Vendor No.:

NV Business ID: **NV20111739544**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 % 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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Revenue Contract**Contract description: **SCUP Helicopter tour**

5. Purpose of contract:

This is a new revenue contract to provide helicopter tours and wedding ceremonies at Valley of Fire State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$94,000.00****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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
 Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
 Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
 Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cluevan1	05/20/2026 09:22:22 AM
Division Approval	ethick1	05/20/2026 10:11:16 AM
Department Approval	ethick1	05/20/2026 10:11:18 AM
Contract Manager Approval	ethick1	06/05/2026 10:17:36 AM
Budget Analyst Approval	rmayhall	06/12/2026 13:49:50 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32483**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Aqua Mobile Marine LLC

Contractor Name: **Aqua Mobile Marine LLC**Address: **1337 GRANBOROUGH DR**City/State/Zip: **GARDNERVILLE, NV 89410**

Contact/Phone: 7755525920

Vendor No.:

NV Business ID: NV20253443702

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 **06/02/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **11/01/2027**Contract term: **1 year and 152 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP Boat Launch CR**

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 PERMIT9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	05/28/2026 08:50:28 AM
Division Approval	ethick1	05/28/2026 08:50:31 AM
Department Approval	ethick1	05/28/2026 08:50:33 AM
Contract Manager Approval	ethick1	05/28/2026 08:50:34 AM
Budget Analyst Approval	rmayhall	06/02/2026 09:28:02 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32473**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Crystal Bay Marine LLC**Contractor Name: **Crystal Bay Marine LLC**Address: **8814 ORIOLE WAY**City/State/Zip: **INCLINE VILLAGE, NV 89451**Contact/Phone: **7758328333**

Vendor No.:

NV Business ID: **NV20091561091**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 **06/02/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **11/15/2027**Contract term: **1 year and 166 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP CR 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 PERMIT9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	05/27/2026 10:02:12 AM
Division Approval	ethick1	05/27/2026 10:02:14 AM
Department Approval	ethick1	05/27/2026 10:02:15 AM
Contract Manager Approval	ethick1	05/27/2026 10:02:17 AM
Budget Analyst Approval	rmayhall	06/02/2026 09:52:57 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32474**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FDF BH LLC - The Boat House**Contractor Name: **FDF BH LLC - The Boat House**Address: **3321 La Motte Dr**City/State/Zip: **Carson City, nv 89706**Contact/Phone: **7752509099**

Vendor No.:

NV Business ID: **NV20232667854**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 **06/02/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/15/2027**Contract term: **1 year and 135 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP CR 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: **\$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 PERMIT9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
 Not Applicable
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No
 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No
 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain
 Not Applicable
13. Has the contractor ever been engaged under contract by any State agency?
No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
 Not Applicable
14. Is the contractor currently involved in litigation with the State of Nevada?
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
 Not Applicable
15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation
16. a. Is the Contractor Name the same as the legal Entity Name?
 Yes
17. a. Does the contractor have a current Nevada State Business License (SBL)?
 Yes
18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
 Yes
19. Agency Field Contract Monitor:
20. Contract Status:
 Contract Approvals:
- | Approval Level | User | Signature Date |
|---------------------------|----------|------------------------|
| Budget Account Approval | ethick1 | 05/27/2026 10:16:56 AM |
| Division Approval | ethick1 | 05/27/2026 10:16:58 AM |
| Department Approval | ethick1 | 05/27/2026 10:16:59 AM |
| Contract Manager Approval | ethick1 | 05/27/2026 10:17:03 AM |
| Budget Analyst Approval | rmayhall | 06/02/2026 10:08:07 AM |

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32480**

Agency Name:	DCNR - PARKS DIVISION	Legal Entity Name:	Nevada Adventures, LLC DBA Tahoe Adventure Co
Agency Code:	704	Contractor Name:	Nevada Adventures, LLC DBA Tahoe Adventure Co
Appropriation Unit:	4162-00	Address:	930 Tahoe Blvd STE 36
Is budget authority available?:	Yes	City/State/Zip	INCLINE VILLAGE, NV 89451
If "No" please explain:	Not Applicable	Contact/Phone:	5309139212
		Vendor No.:	
		NV Business ID:	NV20181159660

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 **06/03/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2027**Contract term: **362 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP Guided Tours VS**

5. Purpose of contract:

This is a new revenue contract to provide guided tours at Van Sickle Bi-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 PERMIT9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	06/02/2026 05:38:48 AM
Division Approval	ethick1	06/02/2026 05:38:51 AM
Department Approval	ethick1	06/02/2026 05:38:53 AM
Contract Manager Approval	ethick1	06/02/2026 05:38:54 AM
Budget Analyst Approval	rmayhall	06/03/2026 14:15:01 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32479**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Nevada Adventures, LLC DBA Tahoe Adventure Company

Contractor Name: **Nevada Adventures, LLC DBA Tahoe Adventure Company**Address: **930 Tahoe Blvd STE 36**City/State/Zip: **INCLINE VILLAGE, NV 89451**

Contact/Phone: 5309139212

Vendor No.:

NV Business ID: NV20181159660

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 **06/03/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **211 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP Guided Tours**

5. Purpose of contract:

This is a new revenue contract to provide guided tours at Sand Harbor State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$60,000.00****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 Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	06/02/2026 05:39:35 AM
Division Approval	ethick1	06/02/2026 05:39:37 AM
Department Approval	ethick1	06/02/2026 05:39:39 AM
Contract Manager Approval	ethick1	06/02/2026 05:39:41 AM
Budget Analyst Approval	rmayhall	06/03/2026 14:09:38 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32481**

Agency Name:	DCNR - PARKS DIVISION	Legal Entity Name:	North Lake Tahoe Boat Rental LLC, Michael Crow
Agency Code:	704	Contractor Name:	North Lake Tahoe Boat Rental LLC, Michael Crow
Appropriation Unit:	4162-00	Address:	7220 North Lake Blvd
Is budget authority available?:	Yes	City/State/Zip	Tahoe Vista, CA 96148
If "No" please explain:	Not Applicable	Contact/Phone:	5305627827
		Vendor No.:	
		NV Business ID:	NV20253355725

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 **06/02/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/15/2027**Contract term: **1 year and 135 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP Boat Launch CR**

5. Purpose of contract:

This is a new revenue contract to provide boat launch and retrieval services at Cave Rock and Sand Harbor State Parks.

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 PERMIT9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

- d. Last bid date: Anticipated re-bid date:
10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	ethick1	05/28/2026 08:14:58 AM
Division Approval	ethick1	05/28/2026 08:15:00 AM
Department Approval	ethick1	05/28/2026 08:15:03 AM
Contract Manager Approval	ethick1	05/28/2026 08:15:05 AM
Budget Analyst Approval	rmayhall	06/02/2026 09:14:49 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32449**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **SIERRA DIVING CENTER**Contractor Name: **SIERRA DIVING CENTER**Address: **104 E Grove Street**City/State/Zip: **Reno, NV 89502**Contact/Phone: **775-825-2164**

Vendor No.:

NV Business ID: **NV19761003275**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 **06/02/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2027**Contract term: **363 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP Scuba Cert**

5. Purpose of contract:

This is a new revenue contract to provide scuba diving certification classes at Sand Harbor 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 PERMIT9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	05/20/2026 07:12:40 AM
Division Approval	cluevan1	05/20/2026 09:21:22 AM
Department Approval	ethick1	05/20/2026 10:11:39 AM
Contract Manager Approval	ethick1	05/20/2026 10:11:41 AM
Budget Analyst Approval	rmayhall	06/02/2026 08:28:42 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32450**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **TAHOE MULTISPORT LIMITED-LIABILITY COMPANY**Contractor Name: **TAHOE MULTISPORT LIMITED-LIABILITY COMPANY**Address: **774 MAYS BLVD STE 10623**City/State/Zip: **INCLINE VILLAGE, NV 89451**Contact/Phone: **7754139170**

Vendor No.:

NV Business ID: **NV20141334057**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 **06/03/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **211 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP Guided Tours**

5. Purpose of contract:

This is a new revenue contract to provide non-motorized guided tours at Sand Harbor State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$60,000.00****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 Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
 Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
 Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
 Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	05/20/2026 08:15:48 AM
Division Approval	cluevan1	05/20/2026 09:22:12 AM
Department Approval	ethick1	05/20/2026 10:11:30 AM
Contract Manager Approval	ethick1	06/03/2026 09:20:07 AM
Budget Analyst Approval	rmayhall	06/03/2026 09:20:55 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32472**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Tahoe Blue Boat Rentals LLC

Contractor Name: **Tahoe Blue Boat Rentals LLC**Address: **770 MAYS BLVD #5566**City/State/Zip: **INCLINE VILLAGE, NV 89450**

Contact/Phone: 7756642956

Vendor No.:

NV Business ID: NV20161307892

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 **06/02/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **212 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP SH Rentals**

5. Purpose of contract:

This is a new revenue contract to provide motorized boat rentals at Sand Harbor State Park.

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?

SPECIAL USE PERMIT

8. Explain why State employees in your agency or other State agencies are not able to do this work:

SPECIAL USE PERMIT9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
 Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
 Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
 Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	05/27/2026 09:47:37 AM
Division Approval	ethick1	05/27/2026 09:47:40 AM
Department Approval	ethick1	05/27/2026 09:47:41 AM
Contract Manager Approval	ethick1	05/27/2026 09:47:43 AM
Budget Analyst Approval	rmayhall	06/02/2026 09:40:19 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32372**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4168-14**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **JUB ENGINEERING INC**Contractor Name: **JUB ENGINEERING INC**Address: **5190 NEIL RD STE 500**City/State/Zip: **RENO, NV 89502**Contact/Phone: **7758521440**Vendor No.: **T32010158**NV Business ID: **NV19741000794**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 % PARKS CAPITAL PROJECTS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/11/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2026**Contract term: **142 days**4. Type of contract: **Contract**Contract description: **SP Lake drawings**

5. Purpose of contract:

This is a new contract to provide professional services in the development of a topo to evaluate the accuracy of the existing topo used for the design of the improvements shown on the Spooner Lake State Phase 3 drawings.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,100.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of State Parks (NDSP) seeks to contract with JUB Engineers, Inc. to provide professional services in the development of a topo to evaluate the accuracy of the existing topo used for the design of the improvements shown on the Spooner Lake State Phase 3 drawings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Employees do not poses the necessary skills or 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 Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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	04/30/2026 13:25:26 PM
Division Approval	cluevan1	04/30/2026 13:28:18 PM
Department Approval	ethick1	04/30/2026 13:28:29 PM
Contract Manager Approval	ethick1	05/11/2026 10:37:51 AM
Budget Analyst Approval	rmayhall	05/11/2026 11:32:29 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32411**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4168-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FALLEN LEAF LANDING INC**Contractor Name: **FALLEN LEAF LANDING INC**Address: **PO Box 8884**City/State/Zip: **SOUTH LAKE TAHOE, CA 96150**Contact/Phone: **530-721-0350**Vendor No.: **T29052777**NV Business ID: **NV20263515469**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 % PARK IMPROVEMENTS-SAND HARBOR BOAT DOCK

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/17/2026**Anticipated BOE meeting date **06/2026**Retroactive? **Yes**

If "Yes", please explain

Pursuant to NAC 333.114, email approval from purchasing serves as authorization to proceed with an emergency (As defined in NRS 414.0345) contract to remove and dispose of the damaged floating docks at Sand Harbor State Park.

3. Termination Date: **06/30/2026**Contract term: **74 days**4. Type of contract: **Contract**Contract description: **SH Boat dock removal**

5. Purpose of contract:

This is a new contract to provide emergency boat dock removal at Sand Harbor State Park.

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?

The purpose of this project is to immediately remove a public safety hazard at Sand Harbor State Park using a licensed contractor and to follow up this work with an Emergency Retroactive Contract.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the required skill or expertise.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	05/11/2026 14:07:15 PM
Division Approval	cluevan1	05/12/2026 13:15:59 PM
Department Approval	ethick1	05/12/2026 13:48:05 PM
Contract Manager Approval	ethick1	05/18/2026 13:58:10 PM
Budget Analyst Approval	rmayhall	05/18/2026 14:35:31 PM

Re: Emergency Retroactive Contract Request- Sand Harbor State Park

From William Taylor <BTaylor@admin.nv.gov>
Date Tue 4/7/2026 3:10 PM
To Elizabeth Kingsland <e.kingsland@parks.nv.gov>
Cc Emily Larsen <e.larsen@parks.nv.gov>; Janice Keillor <jkeillor@parks.nv.gov>; Travis E. Osterhout <t.osterhout@parks.nv.gov>

Elizabeth Kingsland,

Pursuant to [NAC 333.114](#), this email serves as authorization to proceed with an emergency (As defined in [NRS 414.0345](#)) contract to remove and dispose of the damaged floating docks at Sand Harbor State Park. Document and retain this email with the purchase.

A written contract should still be completed, and you may consider working with your GFO Budget Analyst to ensure that you provide them with whatever documentation they may require.

As far as replacement of anything goes, this type of effort would likely fall under NRS338 and would be a Public Works Project. Please reach out to State Public Works <https://publicworks.nv.gov/> for direction in this regard.

Best,

William (Bill) Taylor | Administrator
State of Nevada | Purchasing Division
515 E. Musser St., Ste 300 | Carson City, NV 89701
W (775) 515-5173 | C (775) 720-6157
BTaylor@admin.nv.gov | nevadaepro.com | purchasing.nv.gov

We would greatly appreciate your feedback about the customer service you received.
Click [here](#) to complete a customer service survey.

Unified to provide Efficient, Transparent, and Value-Driven Procurement.

****PUBLIC RECORDS NOTICE:** In accordance with NRS Chapter 239, this email and responses, unless otherwise made confidential by law, may be subject to Nevada Public Records laws and may be disclosed to the public upon request. ******

From: Elizabeth Kingsland <e.kingsland@parks.nv.gov>
Sent: Tuesday, April 7, 2026 10:25 AM
To: William Taylor <BTaylor@admin.nv.gov>
Cc: Emily Larsen <e.larsen@parks.nv.gov>; Janice Keillor <jkeillor@parks.nv.gov>; Travis E. Osterhout <t.osterhout@parks.nv.gov>
Subject: Emergency Retroactive Contract Request- Sand Harbor State Park

Mr. Taylor,
Good afternoon. I have attached a request for an Emergency Retroactive Contract to remove damaged floating docks at Sand Harbor State Park. In addition, I have included several pictures which show the existing condition of the docks to be removed. Please let me know if you have any questions.

Sincerely,



Elizabeth Kingsland
Project Manager I
Nevada Division of State Parks
Department of Conservation and Natural Resources
901 S. Stewart Street, Suite 5005, Carson City, Nevada 89701
e.kingsland@parks.nv.gov
Office: 775-684-2704 | Fax: 775-684-2777
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CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32400**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4605-06**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **JMAC PLUMBING & AIR CONDITIONING LLC**Contractor Name: **JMAC PLUMBING & AIR CONDITIONING LLC**Address: **4148 W POST RD**City/State/Zip: **LAS VEGAS, NV 89118**Contact/Phone: **7022275622**Vendor No.: **T29052670**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 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % MAINTENANCE OF STATE PARKS-BLDGS/IMPRV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/19/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **226 days**4. Type of contract: **Contract**Contract description: **ER HVAC**

5. Purpose of contract:

This is a new contract to provide Heating, Ventilation, and Air Conditioning replacement at the Eastern Region office of Nevada State Parks.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,540.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The HVAC unit at the Eastern Region Office is in need of replacement.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Park employees do not have the necessary tools or 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):

**Ambient Edge HVAC
Nevada Residential Services
JMAC Plumbing and Air Conditioning**
b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	05/07/2026 14:36:31 PM
Division Approval	ethick1	05/07/2026 14:36:33 PM
Department Approval	ethick1	05/07/2026 14:36:35 PM
Contract Manager Approval	ethick1	05/07/2026 14:36:37 PM
Budget Analyst Approval	rmayhall	05/19/2026 10:51:24 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32425**

Agency Name:	DCNR - DIVISION OF WATER RESOURCES	Legal Entity Name:	GFT Infrastructure Inc.
Agency Code:	705	Contractor Name:	GFT Infrastructure Inc.
Appropriation Unit:	4171-15	Address:	585 W 500 S SUITE 250
Is budget authority available?:	Yes	City/State/Zip	BOUNTIFUL, UT 84040
If "No" please explain:	Not Applicable	Contact/Phone:	Greg Richards 717-827-7207
		Vendor No.:	In process
		NV Business ID:	NV19931034047

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 **05/15/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/30/2026**Contract term: **76 days**4. Type of contract: **Contract**Contract description: **Professional Service**

5. Purpose of contract:

This is a new contract to provide professional engineering services and assessment of the hydraulic system for the low level outlet sluice gates at South Fork Dam in Elko Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$28,337.00**

Payment for services will be made at the rate of \$0.00 per n/a

II. JUSTIFICATION

7. What conditions require that this work be done?

The hydraulics that control the low level outlet sluice gates are assume to be largely inoperable for the southern conduit. Since the sluice gates in the intake tower are submerged at all times, our operators rely on the indicators from the hydraulic power pack and observed flows through the conduits to determine how to open the gates and if/how far they have bled themselves down. The hydraulics are not functioning correctly to maintain the gates in a fully open position as is needed for routine operations. If not addressed through an inspection and assessment to determine root causes and potential fixes, this could devolve into a potential emergency situation as the low level outlet is needed to safely manage reservoir levels.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

A thorough detailed inspection of the hydraulic system requires specialized expertise and background in hydraulic operations and controls. This type of work requires outside engineering knowledge that is beyond our staff's level of expertise and experience.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Agency has worked with vendor before and they are familiar with this system. They are also willing to perform work in the remote area of Elko.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Cheyenne Lawrence, Water Res Specialist Ph: 775-684-2848

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jidema	05/13/2026 11:20:27 AM
Division Approval	jidema	05/13/2026 11:20:30 AM
Department Approval	mweyland	05/14/2026 10:44:56 AM
Contract Manager Approval	nwoo4	05/14/2026 11:55:03 AM
Budget Analyst Approval	rmayhall	05/15/2026 12:52:25 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32405**

Agency Name: DCNR - DIVISION OF WATER RESOURCES	Legal Entity Name: MGESOL LLC
Agency Code: 705	Contractor Name: MGESOL LLC
Appropriation Unit: 4171-04	Address: 4015 N 163rd Cir
Is budget authority available?: Yes	City/State/Zip: Omaha, NE 68116
If "No" please explain: Not Applicable	Contact/Phone: Moussa Guira 402-215-5711
	Vendor No.: T27045488
	NV Business ID: NV20263570901

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 **05/22/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2026**Contract term: **131 days**4. Type of contract: **Contract**Contract description: **MGESOL Modeling**

5. Purpose of contract:

This is a new contract to provide professional hydrogeologic services to support increased workload demands within the Hydrology Section of the Division of Water Resources.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,980.00**

Payment for services will be made at the rate of \$135.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division is experiencing increased workload demands within the Hydrology Section related to groundwater modeling, technical review, and hydrologic analysis. Contracted professional hydrogeologic services are needed to provide technical expertise and additional capacity to support ongoing regulatory, planning, and water resource management responsibilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Current staffing levels and existing project demands have limited the Division's capacity to complete specialized modeling work within required timelines.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

This solicitation was not adapted for competitive solicitation because the specialized skills and knowledge required for this work are held by a Professional Hydrogeologist with extensive experience and expertise in hydrogeologic analysis, groundwater modeling, and Nevada water resource issues.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Kip Allander, Chief of Hydrology Ph: 775-684-2853

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jidema	05/20/2026 07:18:09 AM
Division Approval	jidema	05/20/2026 07:23:51 AM
Department Approval	nwoo4	05/21/2026 15:52:31 PM
Contract Manager Approval	nwoo4	05/21/2026 15:52:36 PM
Budget Analyst Approval	rmayhall	05/22/2026 07:42:56 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **29210**Amendment Number: **1**Agency Name: **DCNR - ENVIRONMENTAL PROTECTION**Legal Entity Name: **Eastern Research Group, Inc.**Agency Code: **709**Contractor Name: **Eastern Research Group, Inc.**Appropriation Unit: **3186-78**Address: **561 Virginia Rd.
Bldg. 4 - Suite 300**Is budget authority available?: **Yes**City/State/Zip: **Concord, MA 01742**If "No" please explain: **Not Applicable**Contact/Phone: **Martha K. Williams 720-789-8033**

Vendor No.:

NV Business ID: **NV20161670908**To what State Fiscal Year(s) will the contract be charged? **2024-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % WATER PERMIT
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFP # 70CNR-S2737**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/11/2024**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/10/2026**Contract term: **2 years and 111 days**4. Type of contract: **Contract**Contract description: **Permit Assistance**

5. Purpose of contract:

This is the first amendment to the original contract which provides support for permit writing, technical assistance, and training for the Underground Injection Control Program. This amendment extends the termination date from June 10, 2026 to September 30, 2026 and increases the maximum amount from \$300,000 to \$374,800 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:	\$300,000.00	\$300,000.00	\$300,000.00	Yes - Action
2. Amount of current amendment (#1):	\$74,800.00	\$74,800.00	\$74,800.00	Yes - Info
3. New maximum contract amount:	\$374,800.00			
and/or the termination date of the original contract has changed to:	09/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

NDEP's Bureau of Water Pollution Control must meet federal permitting standards and timelines. Permitting is an essential programmatic function of the Bureau to protect waters of the state from pollution.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDEP's Bureau of Water Pollution Control - Permitting Branch, currently has three vacant permit writer positions. Therefore, staff resources do not currently meet this need.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

- a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

- c. Why was this contractor chosen in preference to other?

Pursuant to RFP #70CNR-S2737, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

- d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2022-2023 NDEP. Quality of service was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	dherrin1	05/06/2026 08:19:25 AM
Division Approval	adixo1	05/06/2026 14:07:17 PM

Department Approval	adixo1	05/06/2026 14:07:24 PM
Contract Manager Approval	bbeac2	05/11/2026 12:57:00 PM
Budget Analyst Approval	rmayhall	05/11/2026 13:10:56 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31557**Amendment Number: **1**Agency Name: **B&I - INDUSTRIAL RELATIONS DIV**Legal Entity Name: **Effective Flow Connections, LLC**Agency Code: **742**Contractor Name: **Effective Flow Connections, LLC**Appropriation Unit: **4680-04**Address: **PO Box 18538**Is budget authority available?: **Yes**City/State/Zip: **Reno, NV 89511**

If "No" please explain: Not Applicable

Contact/Phone: **Kandis Porter, CEO 202-320-5375**Vendor No.: **T32015332**NV Business ID: **NV20161388366**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 % Workers' Compensation and Safety Fund

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/09/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2026**Contract term: **202 days**4. Type of contract: **Contract**Contract description: **Leadership Devlpmnt**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing leadership development within the Division of Industrial Relations. This amendment extends the termination date from June 30, 2026 to July 31, 2026 and increases the maximum amount from \$8,078.00 to \$28,078.00 due to additional development sessions for more employees.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$8,078.00	\$8,078.00	\$8,078.00	No
2. Amount of current amendment (#1):	\$20,000.00	\$28,078.00	\$28,078.00	Yes - Info
3. New maximum contract amount:	\$28,078.00			
and/or the termination date of the original contract has changed to:	07/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Industrial Relations is advancing a culture transformation initiative focused on leadership development, core values, and operational improvement. This Leadership Development Session aims to strengthen the leadership team's ability to communicate, collaborate, build trust, and manage conflict effectively. Using assessment tools such as the Wiley DiSC Workplace and Thomas-Kilmann Conflict Mode (TKI), the session will reinforce DIR's core values and prepare leaders to drive positive culture change within their teams.

In addition to enhancing interpersonal and team dynamics, the session will introduce strategies for succession planning and career development that align with DIR's long-term organizational goals. Leaders will learn how to identify and cultivate talent, support employee growth, and implement measurable approaches to assess leadership effectiveness. The session will emphasize practical tools and metrics to ensure that leadership behaviors are not only modeled but also evaluated, ensuring accountability and continuous improvement in how DIR leads, develops, and retains its workforce.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Division of Industrial Relations does not employ staff with specialized expertise in Leadership Training or whose primary duties are to provide such training. Vendors with this expertise provide advanced skills, programs and resources, are results-driven and provide measurable outcomes and offer neutral perspectives.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

- a. List the names of vendors that were solicited to submit proposals (include at least three):

- b. Solicitation Waiver: **Not Applicable**

- c. Why was this contractor chosen in preference to other?

This vendor proposal provided the requisite deliverables at the lowest cost.

- d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

- b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Dept of Business and Industry, Housing Division - 5/2024 through current. Agency reports to be very satisfied with services provided.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	ecerv1	05/22/2026 16:11:56 PM
Division Approval	ecerv1	05/22/2026 16:11:58 PM
Department Approval	ecerv1	05/22/2026 16:12:02 PM
Contract Manager Approval	rvradenb	05/29/2026 12:01:16 PM
Budget Analyst Approval	njohnst1	06/04/2026 16:49:43 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **28811**Amendment Number: **1**Agency Name: **B&I - REAL ESTATE DIVISION**Legal Entity Name: **CARAHSOFT TECHNOLOGY CORPORATION**Agency Code: **748**Contractor Name: **CARAHSOFT TECHNOLOGY CORPORATION**
Address: **11493 SUNSET HILLS RD STE 100**Appropriation Unit: **3823-25**Is budget authority available?: **Yes**City/State/Zip: **RESTON, VA 20190**

If "No" please explain: Not Applicable

Contact/Phone: **RUBEN GONZALEZ 703-871-8500**Vendor No.: **PUR0004357**NV Business ID: **NV20151127305**To what State Fiscal Year(s) will the contract be charged? **2024-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	40.30 %	X	Fees	59.70 % Testing
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFQ - September 2023**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2024**Anticipated BOE meeting date **12/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2029**Contract term: **5 years and 48 days**4. Type of contract: **Other (include description): MSA Workplan**Contract description: **NRED Lic & Enfor DB**

5. Purpose of contract:

This is the first amendment to the original contract for implementation and maintenance of a cloud database services that replaced a legacy database program. This amendment increases the maximum amount from \$1,720,622.87 to \$1,791,763.83 due to the addition of a continuing education software module.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,720,622.87	\$1,720,622.87	\$1,720,622.87	Yes - Action
2. Amount of current amendment (#1):	\$71,140.96	\$71,140.96	\$71,140.96	Yes - Info
3. New maximum contract amount:	\$1,791,763.83			

II. JUSTIFICATION

7. What conditions require that this work be done?

The current system is antiquated, uses platforms that are not flexible and Nevada Real Estate Division must resort to expensive reprogramming, modifications, and patches to keep up with changes to Statute, business practices, and data collection. Many of the system changes requested have not been implemented due to prohibitive costs, budgeting restraints and vendor requests to move to a newer system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 State employees do not have the knowledge or experience to create or accommodate the specialized hosting and proprietary software systems.
9. Were quotes or proposals solicited? Yes
 Was the solicitation (RFP) done by the Purchasing Division? No
 a. List the names of vendors that were solicited to submit proposals (include at least three):
 b. Solicitation Waiver: **Not Applicable**
 c. Why was this contractor chosen in preference to other?
 d. Last bid date: 09/05/2023 Anticipated re-bid date: 01/01/2029
10. a. Does the contract contain any IT components? Yes
 b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
 No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
 Not Applicable
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
 No
 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
 No
 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
 No If "Yes", please explain
 Not Applicable
13. Has the contractor ever been engaged under contract by any State agency?
 Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
 Mortgage Lending 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 | bhowar6 | 04/10/2026 15:02:55 PM |
| Division Approval | bhowar6 | 04/10/2026 15:02:57 PM |
| Department Approval | rvradenb | 04/21/2026 11:26:20 AM |
| Contract Manager Approval | rvradenb | 04/21/2026 11:26:24 AM |
| EITS Approval | ljean | 04/22/2026 07:13:49 AM |



STATE OF NEVADA
Governor's Technology Office
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Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Sharath Chandra, Deputy Administrator, NRED
Emily Cervi, Administrative Services Officer III, B&I
Ryan Vradenburg, Administrative Services Officer III, B&I
Brian Howard, Administrative Services Officer, B&I
Kwok Kin Chu, Acting IT Lead and Interim ISO, B&I

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 – NRED – *Real Estate Division Enterprise Licensing & Enforcement System* – TIE 441, Revision 2 – BA(s) 3823

DATE: October 29, 2025

We have completed our review of the Nevada Real Estate Division (NRED) investment, which has an estimated total value of \$1,621,422.74 allocated to the current biennium as follows:

Cost Type	FY26	FY27	Grand Total
One-Time Cost	\$ 190,880.42	\$ 67,182.00	\$ 258,062.42
Services - Vendor Implementation	\$ 3,958.96		\$ 3,958.96
Software - License/Maintenance Cont	\$ 186,921.46		\$ 186,921.46
Software - Saas Business Licence		\$ 67,182.00	\$ 67,182.00
Grand Total	\$ 190,880.42	\$ 67,182.00	\$ 258,062.42

The funding source is 58% State Technology Fees and 42% General Fund.

This investment is for a fully integrated technology platform that streamlines licensing, compliance, education, discipline, payment, and administrative functions for NRED. Initially, the project scope included incorporating a third-party product to meet NRED's continuing education (CE) requirements, along with professional services to integrate that system with Tyler Technologies' State Regulatory Platform Suite.

Following the project's initial planning, Tyler Technologies developed its own State Regulatory Platform Suite Continuing Education Module, which more effectively supports NRED's key educational operations and compliance needs. As a result, Revision 2 of this Technology Investment Evaluation (TIE) replaces the previous plan to integrate a third-party CE system with Tyler's proprietary CE Module.

The updated system will provide both internal and external capabilities, offering back-office functionality for NRED staff as well as a public-facing portal for licensees, constituents, and other stakeholders. This solution enhances efficiency, consistency, and user experience across NRED's business units. Similar licensing, education, and compliance software solutions from Tyler Technologies are already in use by multiple agencies throughout the state, reinforcing the reliability and scalability of this investment.

The TIE investment implementation risk score indicates low risk, and the TIE technology risk scores indicates an overall moderate level of security 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 CONTRACT1. Contract Number: **32103**Agency Name: **B&I - ATTORNEY FOR INJURED WORKERS**Agency Code: **753**Appropriation Unit: **1013-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **RENO/CARSON MESSENGER SERVICE, INC**Contractor Name: **RENO/CARSON MESSENGER SERVICE, INC**

Address:

185 MARTIN ST

City/State/Zip

RENO, NV 89509Contact/Phone: **Johnno Lazetich 775/322-2424**Vendor No.: **T60159830**NV Business ID: **NV19931072732**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 % Work Comp Fund**Agency Reference #: **753**

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 **04/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/31/2028**Contract term: **1 year and 324 days**4. Type of contract: **Contract**Contract description: **Legal Courier Svc**

5. Purpose of contract:

This is a new contract to provide ongoing scheduled courier services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$11,640.00**

Payment for services will be made at the rate of \$435.00 per month

Other basis for payment: Flat rate of \$75.00 for service of process (subpoenas, etc. for Reno, Carson City and surrounding areas)

II. JUSTIFICATION

7. What conditions require that this work be done?

It is frequently necessary to have documents delivered to/from NAIW offices and to subpoena witnesses and/or records. It is also necessary to deliver legal documents to outside counsel, have documents filed in district court and Supreme Court, and have mail delivered to State Mail Services in order to properly represent claimants at the appeals office, district court and Supreme Court levels.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the personnel or delivery vehicles to support courier 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):

HBI Cargo LLC
Reno Carson Messenger
Specialized Delivery Services

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This contractor offers service of process and deliveries that encompass a wide geographical area. This company also offered the lowest price on monthly delivery rates and service of process.

d. Last bid date: 12/18/2025 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:

#24770 effective from BOE approval to 08/31/2025; B&I-Attorney for Injured Workers; provided service is excellent.
#18894 effective from BOE approval to 06/30/2021; B&I-Attorney for Injured Workers; provided service is excellent.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	snichol6	03/25/2026 16:01:36 PM
Division Approval	snichol6	03/27/2026 13:50:46 PM
Department Approval	rvradenb	04/10/2026 08:50:48 AM
Contract Manager Approval	rvradenb	04/10/2026 08:51:10 AM
Budget Analyst Approval	vyoungb	05/12/2026 12:45:10 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **28102**Amendment Number: **3**Agency Name: **DEPARTMENT OF MOTOR VEHICLES**Legal Entity Name: **IMAGE ACCESS CORP**Agency Code: **810**Contractor Name: **IMAGE ACCESS CORP**Appropriation Unit: **4735-26**Address: **22 PARIS AVE., STE. 210**Is budget authority available?: **Yes**City/State/Zip: **ROCKLEIGH, NJ 07647-2600**

If "No" please explain: Not Applicable

Contact/Phone: **201/342-7878**Vendor No.: **PUR0005478A**NV Business ID: **NV20151699236**To what State Fiscal Year(s) will the contract be charged? **2024-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	14.00 % EMISSION
Federal Funds	0.00 %		Bonds	0.00 %
X Highway Funds	85.00 %	X	Other funding	1.00 % OFF HIGHWAY VEHICLE ADMINISTRATIVE REIMBURSEMENT

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2023**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **12/31/2028**

Termination Date:

Contract term: **5 years and 93 days**4. Type of contract: **Contract**Contract description: **Technical Support**

5. Purpose of contract:

This is the third amendment to the original contract which provides ongoing support for scanning and imaging services. This amendment increases the maximum amount from \$843,000 to \$933,000 due to adding metadata migration functionality.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$421,500.00	\$421,500.00	\$421,500.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$421,500.00	\$421,500.00	\$421,500.00	Yes - Action
2. Amount of current amendment (#3):	\$90,000.00	\$90,000.00	\$90,000.00	Yes - Info
3. New maximum contract amount:	\$933,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is for metadata migration (the process of transferring data about data- such as file names, dates, ownership, permissions and tags from one system to another so that information remains organized, searchable, and usable during the transfer metadata, document types and metadata schemas from all business portal related documents (Motor Carrier and OBL). After mapping and architecture of the metadata, alignment across legacy and future tech stack must be completed to ensure data consistency across all systems in the use of the data.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees to provide this service.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

- a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

- b. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 230601

Approval Date: 09/09/2025

- c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$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	04/27/2026 12:15:06 PM
Division Approval	agalperi	04/27/2026 12:25:20 PM
Department Approval	bmusselm	04/27/2026 13:22:01 PM
Contract Manager Approval	ebergen4	05/06/2026 07:46:18 AM
EITS Approval	ljea	05/06/2026 09:01:25 AM
Budget Analyst Approval	tsmorra	05/13/2026 09:07:00 AM



STATE OF NEVADA
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M E M O R A N D U M

TO: Tonya Laney, Director, DMV
Bethany Musselman, Administrator, Admin. Services Division, DMV
Suzie Pollard, Administrator, MVIT, DMV
Janet Walker, Management Analyst II, DMV
Andrew Loret, Program Officer III, DMV

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, Client Services Division Chief, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DMV – Image Access – TIE 713, Revision 2 –
BA(s) 4716, 4717, 4722, 4731, 4732, 4735, 4740, 4741, 4744, 4745

DATE: March 30, 2026

We have completed our review of the Department of Motor Vehicles (DMV) investment which has an estimated total value of \$1,957,412.64, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	FY30	Grand Total
One-Time Cost	\$ 318,046.00	\$ 370,000.00	\$ 370,000.00	\$ 370,000.00	\$ 185,000.00	\$ 1,613,046.00
Services - Contracts	\$ 318,046.00	\$ 370,000.00	\$ 370,000.00	\$ 370,000.00	\$ 185,000.00	\$ 1,613,046.00
Grand Total	\$ 318,046.00	\$ 370,000.00	\$ 370,000.00	\$ 370,000.00	\$ 185,000.00	\$ 1,613,046.00

Funding source(s): 100% Highway Fund.

This TIE revision is to update cost information for continued support with integrations on the legacy system and is justified as a limited, short-term investment to maintain DMV operations during its transition from AppXtender to Box. Because the current vendor already supports the existing environment and related integrations, continuing that support is the lowest-risk and most cost-effective option while the legacy system remains in place. This amendment helps avoid unnecessary disruption, supports document migration, and preserves continuity during the broader transformation effort.

The GTO technology risk score indicates a moderate level of 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 CONTRACT1. Contract Number: **32424**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Bertrand & Associates, LLC
Agency Code:	BDC	Contractor Name:	Bertrand & Associates, LLC
Appropriation Unit:	B005 - All Categories	Address:	777 E. Williams St., Ste. 206
Is budget authority available?:	Yes	City/State/Zip	Carson City, NV 89701
If "No" please explain:	Not Applicable	Contact/Phone:	Michael Bertrand 775-882-8892
		Vendor No.:	
		NV Business ID:	NV20091473245

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 **06/11/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2027**Contract term: **1 year and 203 days**4. Type of contract: **Contract**Contract description: **Auditor**

5. Purpose of contract:

This is a new contract to provide on going auditing services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,916.00**

Payment for services will be made at the rate of \$11,958.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 218G.400(b) if the revenue of the Board from all sources is \$200,000 or more for any fiscal year the board must engage the services of a CPA to audit all fiscal records for that fiscal year and file a report of the audit with the Legislative Auditor and the Chief of the Budget Division of the Office of Finance on or before December 1 following the end of that fiscal year.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Pursuant to NRS 218G.400(b) if the revenue of the Board from all sources is \$200,000 or more for any fiscal year the board must engage the services of a CPA to audit all fiscal records for that fiscal year and file a report of the audit with the Legislative Auditor and the Chief of the Budget Division of the Office of Finance on or before December 1 following the end of that fiscal year.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Bertrand and Associates has conducted the Board's audit for several years.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	jstrand4	05/13/2026 09:57:01 AM
Division Approval	jstrand4	05/13/2026 09:57:03 AM
Department Approval	jstrand4	05/13/2026 09:57:07 AM
Contract Manager Approval	jstrand4	06/11/2026 09:58:34 AM
Budget Analyst Approval	pokeefe	06/11/2026 10:01:41 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: **29345** Amendment Number: **1**

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS** Legal Entity Name: **Numbers, Inc.**

Agency Code: **BDC** Contractor Name: **Numbers, Inc.**

Appropriation Unit: **B005 - All Categories** Address: **1285 Baring Boulevard #309**

Is budget authority available?: **Yes** City/State/Zip: **Sparks, NV 89434**

If "No" please explain: **Not Applicable** Contact/Phone: **Carol Woods 775-742-2962**

Vendor No.:

NV Business ID: **NV20031345377**

To what State Fiscal Year(s) will the contract be charged? **2025-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
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 **07/01/2024**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Bookkeeping Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing bookkeeping and payroll services. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$16,800 to \$33,600 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$16,800.00	\$16,800.00	\$16,800.00	Yes - Info
2. Amount of current amendment (#1):	\$16,800.00	\$16,800.00	\$33,600.00	Yes - Info
3. New maximum contract amount:	\$33,600.00			
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 Board is required to maintain their own financial reporting and payroll systems.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board staff does not have staff with accounting or payroll expertise to perform these functions. The Board also requires a separation of duties.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Existing Board bookkeeping experience.

d. Last bid date: 03/01/2022 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	jstrand4	05/20/2026 13:20:24 PM
Division Approval	jstrand4	05/20/2026 13:20:26 PM
Department Approval	jstrand4	05/20/2026 13:20:28 PM
Contract Manager Approval	jstrand4	06/11/2026 09:45:47 AM
Budget Analyst Approval	pokeefe	06/11/2026 09:47:33 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32402**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	ANV Enterprise LLC
Agency Code:	BDC	Contractor Name:	ANV Enterprise LLC
Appropriation Unit:	B007 - All Categories	Address:	1112 Bass Drive, #C
Is budget authority available?:	Yes	City/State/Zip	Henderson, NV 89014
If "No" please explain:	Not Applicable	Contact/Phone:	Nancy Saldana 702-747-1676
		Vendor No.:	
		NV Business ID:	NV20111081253

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 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **BRDCOM-S3747**

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 Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,400.00**

Payment for services will be made at the rate of \$850.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

Cleaning services for office space.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Board staff position descriptions do not have cleaning duties within the assigned essential functions.

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):

Stanice Services
Vanguard Cleaning Systems of Las Vegas
Last Call Cleaning Service
Contractors Enterprises Inc
Myneja Community Services
earthkindcleaninglv llc
Best Janitorial Services Of NV
SilverEdge Supply LLC
Office Pride Las Vegas-Henderson
ANV Enterprises
Office Pride Las Vegas-Henderson

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest price.

d. Last bid date: 03/20/2026 Anticipated re-bid date: 03/27/2028

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:

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:

A.L. Higginbotham, Executive Director Ph: 702.486.7044

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adamhigg	05/12/2026 09:34:56 AM
Division Approval	adamhigg	05/12/2026 09:34:59 AM
Department Approval	adamhigg	05/12/2026 09:35:03 AM

Contract Manager Approval
Budget Analyst Approval

adamhigg
pokeefe

05/15/2026 09:44:35 AM
05/15/2026 11:58:06 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32510**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Haynie and Company
Agency Code:	BDC	Contractor Name:	Haynie and Company
Appropriation Unit:	B007 - All Categories	Address:	6026 S. Durango Drive
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89113
If "No" please explain:	Not Applicable	Contact/Phone:	Brent Stratton 702-242-3444
		Vendor No.:	
		NV Business ID:	NV20191201212

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **BRDCOM-S3827**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Auditing Services**

5. Purpose of contract:

This is a new contract to provide ongoing auditing services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$90,000.00**

Payment for services will be made at the rate of \$45,000.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

Boards are required to submit audited financial statements annually to the LCB on or before December 1. This professional service conducts licensed auditing work on Board financials to meeting the NRS requirements for submitting audited financial statements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Board employees are not licensed financial professionals and cannot legally perform these duties. Board employees are subject to third party audits.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Haynie and Company was the only vendor to provide a bid proposal for the auditing services contract. No other solicited vendors submitted proposals.

Haynie and Company has two years of experience auditing the Board's financials.

d. Last bid date: 06/30/2025 Anticipated re-bid date: 03/01/2028

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?

Yes If "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, Contract # 30965. Quality of 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	adamhigg	06/03/2026 12:53:41 PM
Division Approval	adamhigg	06/03/2026 12:53:43 PM
Department Approval	adamhigg	06/03/2026 12:53:45 PM
Contract Manager Approval	adamhigg	06/03/2026 12:53:48 PM
Budget Analyst Approval	pokeefe	06/12/2026 10:18:15 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32403**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	CASEY NEILON, INC.
Agency Code:	BDC	Contractor Name:	CASEY NEILON, INC.
Appropriation Unit:	B017 - All Categories	Address:	503 N DIVISION ST
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89703-4104
If "No" please explain:	Not Applicable	Contact/Phone:	Suzanne Olsen 775/283-5555
		Vendor No.:	T29010569
		NV Business ID:	NV20061293367

To what State Fiscal Year(s) will the contract be charged? **2027-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 %	Licensure and certification fees
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

Delay in receiving insurance documents3. Termination Date: **07/01/2028**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: **\$45,000.00**

Other basis for payment: FY 26-\$22,000 FY 27- \$23,000

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada state Law and good business practices require the Nevada State Board of Nursing to obtain and independent audit of all financial records every year.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Law requires an independent audit

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Casey Neilon, Inc. has preformed the last four audits and no other vendor submitted proposals

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

null, null Ph: null

null, null Ph: null

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kristie1	05/08/2026 10:35:06 AM
Division Approval	kristie1	05/08/2026 10:35:08 AM
Department Approval	kristie1	05/08/2026 10:35:10 AM
Contract Manager Approval	kristie1	05/08/2026 10:35:12 AM
Budget Analyst Approval	pokeefe	05/19/2026 13:30:27 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32404**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Sorren CPAs P.C.
Agency Code:	BDC	Contractor Name:	Sorren CPAs P.C.
Appropriation Unit:	B022 - All Categories	Address:	6770 McCarran Blvd., Ste. 280
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89509
If "No" please explain:	Not Applicable	Contact/Phone:	Suzanne Olsen 775-283-5555
		Vendor No.:	
		NV Business ID:	NV20263522180

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 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Sorren CPA's P.C.**

5. Purpose of contract:

This is a new contract to provide audit services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$60,000.00**

Payment for services will be made at the rate of \$29,000.00 per Year

Other basis for payment: FY26: \$29,000.00 & FY27: \$31,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Statute requires licensing boards to conduct annual audits of their financial statements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Audits much be conducted by an independent auditor

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):

Sorren CPA, P.C.
 Haynie CPAs
 Velez Hardy CPAs and Advisors

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Best proposal to meet the Board requirements and history of success with other state agencies and licensing boards.

d. Last bid date: 04/28/2026 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:

They have been used the past to conduct financial audit for board of pharmacy and other state boards.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	kbains12	05/08/2026 10:23:18 AM
Division Approval	kbains12	05/08/2026 10:23:20 AM
Department Approval	kbains12	05/08/2026 10:23:24 AM
Contract Manager Approval	kbains12	05/08/2026 10:23:29 AM
Budget Analyst Approval	pokeefe	05/14/2026 11:27:32 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **31806**Amendment Number: **1**Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**Legal Entity Name: **Albertson Consulting Inc.**Agency Code: **BDC**Contractor Name: **Albertson Consulting Inc.**Appropriation Unit: **B029 - All Categories**Address: **100 Main Street South**Is budget authority available?: **Yes**City/State/Zip: **Minot, ND 58701-3872**If "No" please explain: **Not Applicable**Contact/Phone: **Daniel Albertson 701-839-7523**

Vendor No.:

NV Business ID: **NV20171387080**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 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/26/2026**Anticipated BOE meeting date **05/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **12/31/2029**

Termination Date:

Contract term: **3 years and 309 days**4. Type of contract: **Contract**Contract description: **Licensure Database**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing licensing for the compliance database. This amendment increases the maximum amount from \$71,400 to \$81,400 to update the board's website and associated forms to ensure compliance with the Americans with Disabilities Act.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$71,400.00	\$71,400.00	\$71,400.00	Yes - Info
2. Amount of current amendment (#1):	\$10,000.00	\$10,000.00	\$81,400.00	Yes - Info
3. New maximum contract amount:	\$81,400.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This agency will continue to maintain our licensing and regulatory database so applicants and licensees can continue to apply and renew their Social Work licenses online.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a separate agency that manages our database to ensure it operates correctly. There are no employees with that skill set in this office.

9. Were quotes or proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Board of Examiners for Social Workers and the quality of 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	victoria	05/04/2026 10:04:24 AM
Division Approval	victoria	05/13/2026 12:23:20 PM
Department Approval	victoria	05/13/2026 12:23:27 PM
Contract Manager Approval	victoria	05/13/2026 12:23:29 PM
Budget Analyst Approval	pokeefe	05/14/2026 12:36:53 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32426**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Tri-Strategies LTD
Agency Code:	BDC	Contractor Name:	Tri-Strategies LTD
Appropriation Unit:	B031 - All Categories	Address:	59 Damonte Ranch Pkwy Suite B-552
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89521
If "No" please explain:	Not Applicable	Contact/Phone:	Edward Ableser 4803431602
		Vendor No.:	
		NV Business ID:	NV20171743365
To what State Fiscal Year(s) will the contract be charged?	2026-2027		

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2026**

Anticipated BOE meeting date 05/2026

Retroactive? **Yes**

If "Yes", please explain

3. Termination Date: **06/30/2027**Contract term: **1 year and 29 days**4. Type of contract: **Contract**Contract description: **Legislative Services**

5. Purpose of contract:

This is a new contract to provide ongoing legislative services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$52,000.00**

Payment for services will be made at the rate of \$4,000.00 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

Legislative services will include assisting the Board with monitoring legislative initiatives to professional and occupational licensing Boards in Nevada; attending and / or representing the Board's interest in interim committee meetings; analyzing proposed bill draft requests; tracking legislation applicable to Boards, conducting outreach activities with stakeholders, legislators, state agencies, professional licensing boards and organizations; and other activities deemed appropriate by the Board.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NRS 640A.100 provides the Board's authority for staffing and that the Board must obtain its own services. There are no employees of the Board who can perform the services requested.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor submitted a proposal that met the requested services of the Board. The cost is competitive and reasonable.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	hartle10	05/13/2026 11:32:38 AM
Division Approval	hartle10	05/13/2026 11:32:41 AM
Department Approval	hartle10	05/13/2026 11:32:44 AM
Contract Manager Approval	hartle10	05/13/2026 11:32:47 AM
Budget Analyst Approval	pokeefe	06/11/2026 07:20:50 AM



Joe Lombardo
Governor

STATE OF NEVADA
BOARD OF OCCUPATIONAL THERAPY

6170 Mae Anne Ave., Suite 1
Reno, Nevada 89523
Phone: (775) 746-4101 / Fax: (775) 746-4105
Email: board@nvot.org / Website: www.nvot.org

Heather Hartley
Executive Director

MEMORANDUM

DATE: June 3, 2026

TO: State of Nevada Governor's Finance Office, Budget Division
Philene O'Keefe

FROM: Heather Hartley, Executive Director

SUBJECT: Tri-Strategies Contract

The contract with Tri-Strategies had a start date of June 1, 2026. The Board is requesting a retroactive start date as the contract was delayed due to an additional review by the Office of the Attorney General to ensure compliance with AGO 2026-03-3.25.26.

Upon approval, please interoffice mail to;

State of Nevada Board of Occupational Therapy
6170 Mae Anne Avenue, Suite 1
Reno, NV 89523

Thank you,

Heather Hartley

Heather Hartley
Executive Director

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: June 25, 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 June 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:

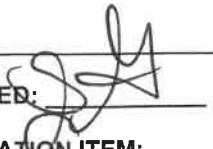
The Tort Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund supplement funding for eligible agencies within statutory authority.

Below is the realized funding available balance for each account:

Tort Claim Fund	\$ 375,206.65
Statutory Contingency Account	\$ 2,179,105.47
Stale Claims Account	\$ 2,278,328.67
Emergency Account	\$ 397,960.79
Disaster Relief Account	\$ 16,712,380.29
IFC Contingency Unrestricted General Fund	\$ 44,080,763.16
IFC Contingency Unrestricted Highway Fund	\$ 1,638,068.35
IFC Contingency Restricted General Fund	\$ 102,841,210.00
IFC Contingency Restricted Highway Fund	\$ 6,924,146.00
Attorney General's Office - Extradition Coordinator	\$ 606,546.29

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 Balance Sheet June 10, 2026	
Fund	715		
Agency	030		
Budget Account	1348		
Statutory Authority NRS	331.187		
Receipts/Funding		Balance	
Beginning Cash	\$	268,283.00	
Revenue from Boards	\$	184,752.24	
Cost Allocation	\$	7,114,091.81	
Loan Repayment	\$	5,000.00	
Total Receipts/Funding			\$ 7,572,127.05
Operating Expenditures - Non Claims			
Operating Expenditures	\$	279,725.40	
Tort Claims Overhead	\$	231,825.70	
Risk Management Insurance Policy	\$	1,911,000.00	
Total Operating Expenditures			\$ 2,422,551.10
Net Receipts less Operating			\$ 5,149,575.95
Div Of Welfare & Supportive Svcs			
Tort Claims - AGO Approved	\$	2,342,369.30	
Tort Claims - Board of Examiners Approved	\$	2,432,000.00	
Total Tort Claims			\$ 4,774,369.30
REALIZED FUNDING AVAILABLE			\$ 375,206.65
Approved Claims Pending Payment			
May BOE - DPS: Lagomarsino Law Parra	\$	165,000.00	
	\$	-	
	\$	-	
	\$	-	
Total Projected Claims			\$ 165,000.00
Projected Realized Funding Available			\$ 210,206.65
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 Balance Sheet June 10, 2026	
Fund	101		
Agency	930		
Budget Account	4892		
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	\$ 736,874.94		
Tort Claims - Board of Examiners Approved	\$ 5,391,500.00		
Wrongful Conviction Claims	\$ 110,000.00		
Outside Counsel	\$ 3,169,393.59		
Total Claims		\$ 9,407,768.53	
Transfers to Agencies			
Public Defender	\$ 702,142.00		
Gaming Control Board	\$ 66,570.00		
	\$ -		
Total Transfers		\$ 768,712.00	
REALIZED FUNDING AVAILABLE		\$ 2,179,105.47	
Projected Claims			
Coyote Springs FY26 Estimate	\$ 1,000,000.00		
	\$ -		
Total Projected Claims		\$ 1,000,000.00	
Projected Realized Funding Available		\$ 1,179,105.47	
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	1,833,656.18		
Predictive Markets Lawsuits - Paid	866,277.71		
Total Tort Claims Paid from Statutory Contingency Fund		\$ 7,896,433.89	

Fiscal Year	2026	Stale Claims Account Balance Sheet June 10, 2026	
Fund	101		
Agency	930		
Budget Account	4888		
Statutory Authority NRS	353.097		
Receipts/Funding		Balance	
Beginning Cash	\$ 4,066,187.00		
Total Receipts/Funding		\$	4,066,187.00
Stale Claims			
Adjutant General & Natl Guard	\$ 803.24		
Aging and Disability Services	\$ 32,653.91		
Agriculture	\$ 400.00		
Attorney Generals Office	\$ 16,800.88		
Board of Examiners	\$ 250.00		
Child and Behavioral Health	\$ 3,714.00		
Child and Family Division	\$ 220,388.11		
Department of Corrections	\$ 793,425.42		
Department of Education	\$ 334,701.84		
Department of Native American Affairs	\$ 4,638.20		
Department of Taxation	\$ 726.56		
Div Of Human Resource Mgmt	\$ 41,130.13		
Div Of Welfare & Supportive Svcs	\$ 19,343.58		
Ethics Commission	\$ 507.45		
Forestry Division	\$ 109,706.01		
Governor's Office	\$ 172.44		
Governor's Office - Finance Office	\$ 9,555.38		
Health Division	\$ 22,706.04		
Judicial Discipline Commission	\$ 600.00		
Lieutenant Governors Office	\$ 2,954.90		
Military	\$ 11,670.04		
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	\$ 27,985.63		
Public Works Board	\$ 39,748.00		
Records Comm And Compliance	\$ 7,182.34		
Science Innovation & Technology	\$ 752.00		
Secretary of State	\$ 19,865.82		
Southern Nevada Mental Health	\$ 7,868.76		
State Library and Archives	\$ 23,445.91		
State Printing	\$ 1,545.10		
	\$ -		
Total Claims		\$	1,787,858.33
REALIZED FUNDING AVAILABLE		\$	2,278,328.67

Fiscal Year	2026	Emergency Fund Balance Sheet June 10, 2026	
Fund	101		
Agency	930		
Budget Account	4889		
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*	\$ 28,800.00		
Public and Behavioral Health	\$ 40,265.00		
Nevada Department of Corrections	\$ (14,687.79)		
Total Claims		\$	54,377.21
REALIZED FUNDING AVAILABLE		\$	397,960.79

*Cyber Attack overtime payment has been reversed back into the original budget account

Fiscal Year	2026	Disaster Relief Fund Balance Sheet June 10, 2026	
Fund	101		
Agency	170		
Budget Account	1335		
Statutory Authority NRS	353.2735		
Receipts/Funding		Balance	
Beginning Cash	\$ 14,712,115.00		
Quarterly Transfer from General Fund	\$ 1,500,000.00		
Quarterly Treasurers Interest	\$ 500,265.29		
Total Receipts/Funding		\$	16,712,380.29
Disaster Relief Fund Expenditures			
	\$ -		
Total Claims		\$	-
REALIZED FUNDING AVAILABLE		\$	16,712,380.29
Approved claims not processed			
	\$ -		
Total Approved claims not processed		\$	-
Disaster Relief Fund Available		\$	16,712,380.29

Fiscal Year	2026	IFC Contingency Unrestricted Balance Sheet June 10, 2026	
Fund	101		
Agency	170		
Budget Account	2630		
Statutory Authority NRS	353.268		
UNRESTRICTED GENERAL FUND			
Unrestricted General Fund Revenue		Balance	
Beginning Cash	\$ 31,461,759.69		
2026 Appropriations	\$ 31,490,000.00		
Balance Forward	\$ 4,793,691.17		
Total Receipts/Funding		\$ 67,745,450.86	
Unrestricted General Fund Expenditures			
LCB Meeting Costs	\$ 43,099.79		
Attorney General	\$ 1,278,250.00		
BOE SCF	\$ 5,000,000.00		
DPBH	\$ 1,509,055.00		
Department of Education	\$ 1,333,148.00		
Department of Corrections	\$ 4,498,507.00		
Department of Taxation	\$ 1,124,750.00		
Department of Veterans Services	\$ 492,884.00		
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		\$ 23,664,687.70	
Unrestricted General Fund Realized Funding Available		\$ 44,080,763.16	
BOE approved IFC pending claims			
DPBH	\$ 3,495,956.00		
Secretary of State	\$ 235,558.00		
	\$ -		
Total BOE approved IFC pending claims		\$ 3,731,514.00	
Unrestricted General Fund Available		\$ 40,349,249.16	

UNRESTRICTED HIGHWAY FUND			
Unrestricted Highway Fund Revenue		Balance	
Beginning Cash	\$ 1,638,068.35		
Total Receipts/Funding		\$ 1,638,068.35	
Unrestricted Highway Fund Expenditures			
	\$ -		
Total Unrestricted Highway Fund Expenditures		\$ -	
Unrestricted Highway Fund Realized Funding Available		\$ 1,638,068.35	

Fiscal Year	2026	IFC Contingency Restricted Balance Sheet June 10, 2026	
Fund	101		
Agency	170		
Budget Account	2630		
Statutory Authority NRS	353.268		
RESTRICTED GENERAL FUND			
Restricted General Fund Revenue		Balance	
Beginning Cash	\$ 128,628,594.00		
2026 Appropriations	\$ 62,336,674.00		
Total Receipts/Funding		\$ 190,965,268.00	
Restricted General Fund Expenditures			
CoreNV	\$ 23,916,265.00		
State Public Charter School Authority	\$ 19,112,325.00		
Nevada Department of Education	\$ 45,033,868.00		
Office of the Courts	\$ 61,600.00		
Total Restricted General Fund Expenditures		\$ 88,124,058.00	
Restricted General Fund Realized Funding Available		\$ 102,841,210.00	
BOE approved IFC pending claims			
CoreNV - FY2027	\$ 23,319,132.00		
Nevada Department of Education - FY2027	\$ 45,000,000.00		
State Public Charter School Authority - FY2027	\$ 19,312,635.00		
Office of the Courts	\$ 341,600.00		
	\$ -		
Total Approved claims not processed		\$ 87,973,367.00	
Restricted General Fund Available		\$ 14,867,843.00	

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	
BOE approved IFC pending claims			
CoreNV - FY2027	\$ 5,469,921.00		
	\$ -		
Total Approved claims not processed		\$ 5,469,921.00	
Restricted Highway Fund Available		\$ 1,454,225.00	

Fiscal Year	2026	Attorney General's Office - Extradition Coordinator Balance Sheet June 10, 2026	
Fund	101		
Agency	030		
Budget Account	1002		
Statutory Authority NRS	179.225		
Receipts/Funding		Balance	
Appropriations	\$ 1,676,123.00		
Recoveries	\$ 18,055.59		
Total Receipts/Funding		\$	1,694,178.59
Extradition Coordinator Expenditures			
Operating Expenses	\$ 199,039.11		
Extradition Costs Reimbursed to Counties	\$ -		
Extradition Expenses	\$ 888,593.19		
Total Expenditures		\$	1,087,632.30
Realized Funding Available		\$	606,546.29