

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: August 11, 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=2Zm6y45HscE>

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 627 049 763#. 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 July 14, 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	\$65,979
Department of Wildlife	4	\$261,182

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

A. Department of Motor Vehicles

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Antonio Leal to provide project-management functions and support critical information security for the department's ongoing modernization initiatives through statewide contract #99SWC-NV25-23509 with Guidesoft dba Knowledge Services.

B. Department of Veterans Services

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Sherrill Sundell to provide assistance with grants management for rural health programming through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

C. State Department of Conservation and Natural Resources – Director's Office

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Richard Jacobs to provide subject matter expertise in budget and grant management support for the Nevada Water Conservation and Infrastructure Initiative through statewide contract #99SWC-NV25-25409 with HAT Limited Partnership dba Manpower.

6. Request for Approval of Sale or Lease of State Lands Pursuant to NRS 321.335 (For possible action)

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

Pursuant to NRS 321.335, subsection 2, whenever the State Land Registrar deems it to be in the best interests of the State of Nevada that any lands owned by the State and not used or set apart for public purposes be sold or leased, the State Land Registrar may, with the approval of the State Board of Examiners and the Interim Finance Committee, cause those lands to be sold or leased.

The State Land Registrar has determined the following state-owned properties are no longer needed for a public purpose:

- A. Henderson DMV
1339 American Pacific Drive, Las Vegas
- B. Human Resources Complex
620 Belrose Street, Las Vegas
- C. Future 50-Bed Forensic Facility
Near the corner of Ann and Sloan, North Las Vegas
- D. Former National Guard Armory
2525 – 2601 South Carson Street, Carson City

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 Corrections – High Desert State Prison

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$4,074,873 from the Interim Finance Committee Contingency Account to fund a shortfall in High Desert State Prison due to overtime usage for shift and medical transport coverage.

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 \$731,000 from the Interim Finance Committee Contingency Account to fund an unanticipated shortfall at the Lakes Crossing Center due to sanctions imposed by the Second Judicial Court in Washoe County.

C. Department of Indigent Defense Services

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$4,289,553 from the Interim Finance Committee Contingency Account to reimburse counties for indigent defense services.

8. Approval of Proposed Contracts (For possible action)

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

10. 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 June 13, 2026 through July 10, 2026.

11. Information Item Reports

A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of July 15, 2026, for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

B. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the department shall certify to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report covers the period of April 1, 2026 through June 30, 2026.

12. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 627 049 763#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

13. Adjournment (For possible action)

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

Public Meeting Notice and Agenda Posted at the Following Locations:

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

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MEETING MINUTES

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

MEMBERS PRESENT:

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

STAFF PRESENT:

Tiffany Greenameyer, Clerk of the Board
David Lenzner, Deputy Director, Governor's Finance Office
Rosalie Bordelove, Board Counsel

1. Call to Order / Roll Call

Governor: Let's proceed with the State of Nevada, Board of Examiners meeting scheduled for today, July 14, 2026, time being 10:00 AM. We will start 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 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.

Governor: We will proceed to the first opportunity for public comment. This public comment period is limited to items on the agenda. No action may be taken upon a matter raised under the public comment period unless the matter itself has been specifically included on the agenda as an action item. We will impose a three-minute time limit. Public comment may be provided in person or via telephone with that number being 775-321-6111.

Do we have any public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Do we have any public comment here in Las Vegas? Seeing none. Do we have any on the phone?

Clerk of the Board: No, sir.

3. Approval of the June 9, 2026 Meeting Minutes (For possible action)

Governor: Agenda item number three, *Approval of the June 9, 2026 Meeting Minutes for Possible Action*. Does any member have questions or concerns?

Attorney General: Not here.

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	1	\$62,469

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

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 one vehicle for a total amount not to exceed \$62,469. Are there any questions on this item?

Governor: Are there any questions?

Secretary of State: No questions. Motion to approve.

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

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

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.

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

Clerk of the Board: This request is from the Nevada State Board of Pharmacy. Pursuant to NRS 333.705, subsection 1, the board requests to contract with the former employee Patrick Conmay to coordinate investigations of unlawful activities related to prescription drugs and controlled substances through a statewide contract with Marathon Staffing Group. Are there any questions on this item?

Governor: Are there any questions?

Attorney General: Not here.

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)

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.

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

Clerk of the Board: This request is from the 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. Are there any questions on this item?

Governor: Are there questions?

Secretary of State: No questions. Motion to approve.

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

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

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

Governor: Agenda item number seven, *Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036 for Possible Action.*

Clerk of the Board: This request is from the Office of the Attorney General. Pursuant to NRS 41.036, the office requests the Board's approval of a tort claim settlement for claimant Alfred Lajes in the amount of \$250,000. Are there any questions on this item?

Governor: Do we have any questions?

Secretary of State: No questions. Motion to approve.

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

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

Governor's Finance Office – Budget Division

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

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

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

Clerk of the Board: This request is from the 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 chapter 0300, Procurement: Contracts and Purchasing, of the State Administrative Manual. Are there any questions on these items?

Governor: Are there any questions?

Attorney General: None here. Move approval.

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

9. Approval of Proposed Leases (For possible action)

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

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?

Governor: Are there questions?

Secretary of State: No questions. Motions to approve Leases numbers 1 through 5.

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

10. Approval of Proposed Contracts (For possible action)

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

Clerk of the Board: There are 40 contracts under this agenda item. Are there any questions on these items?

Governor: Any questions?

Secretary of State: No questions. Motion to approve contract numbers 1 through 40.

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

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

Governor: Agenda item number 11, *Approval of Proposed Master Service Agreements for Possible Action*. Ms. Greenameyer.

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

Secretary of State: None here.

Attorney General: Move approval of master service agreements, numbers 1 through 5.

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

12. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from May 9, 2026 through June 12, 2026.

Governor: Moving on to item 12, *Information Item – Clerk of the Board, Contracts*. Ms. Greenameyer.

Clerk of the Board: There are 103 contracts within the threshold of 10,000 to \$99,999 that were approved by the Clerk of the Board from May 9, 2026 through June 12, 2026. This item is informational. Are there any questions on any of these items?

Governor: No questions here.

Secretary of State: No questions.

Attorney General: None here.

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.

Governor: Agenda item number 13, *Information Item Reports*.

Clerk of the Board: This report is from the Governor's Finance Office, Budget Division. Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report of the following accounts as of June 10, 2026. The balances are as follows: Tort Claim Fund is \$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; and Extradition Coordinator, Budget Account 1002, is \$606,546.29. This item is informational. Are there any questions on any of these?

Secretary of State: No questions.

Attorney General: None.

Governor: Alright, no questions here.

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.

Governor: We will move on to the second opportunity for public comment. Is there any public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Is there any public comment here in Las Vegas? Hearing none.

Do we have anyone on the phone?

Clerk of the Board: No, sir.

Governor: We will close public comment.

15. Adjournment (For possible action)

Governor: Do we have a motion for adjournment?

Attorney General: So moved.

Governor: All those in favor, say aye. The motion passes unanimously.

Thank you, everyone.

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: July 10, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Tiffany Day, Executive Branch Budget Officer
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF VETERANS SERVICES

Agenda Item Write-up:

Pursuant to NRS 334.010 and SAM 0304, the department requests approval to purchase one replacement vehicle for a total amount not to exceed \$65,979.

Additional Information:

The department requests to purchase one replacement backhoe for use at the Southern Nevada Veterans Memorial Cemetery located in Boulder City.

Statutory Authority:

NRS 334.010
SAM 0304

REVIEWED: _____
ACTION ITEM: _____

Joe Lombardo
Governor



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

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 Kubota Backhoe to replace an existing 1996 John Deere Backhoe 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 \$65,978.38.

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

Southern Nevada Veterans Memorial Cemetery - Vehicle Purchase Request

Backhoe: 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.

Heavy Duty Round Back Bucket: This is necessary for stronger and more efficient digging capabilities, better trenching and cleanout; this type of bucket also reduces clogging and allows for better material movement.

Backhoe with Hydraulic Valve: The backhoe will be used for digging trenches such as graves and excavation for burial and maintenance use at the cemetery. It will help to break up compacted soil, loosen roots and stumps, and break up debris.

The hydraulic valve controls the flow and direction of the hydraulic fluid which is what makes the equipment move. Without the valve, the backhoe would not be able to operate.

Front Loader: This is necessary for moving and transporting material, backfilling trenches such as graves, grading, levelling and site clean-up.

Bolt On Cutting Edge: This is necessary because it protects the bucket, keeps the bucket straight and even, and saves money over the life of the machine. It takes the brunt of the wear and tear rather than exposing the bucket. It allows for more efficient cutting and scraping.

Rubber Shoes: The rubber shoes refer to the pads that are applied to the stabilizer legs. These enhance safety especially in areas where the legs could cause damage or lose grip. The rubber shoes protect pavement and landscaping, while giving better traction so the machine stays steady and safe to operate.

Quick-Attach (Q.A.) Coupler: This is necessary because it enables the operator to safely switch attachments without tools or leaving his seat. It adds to versatility and safety by reducing fatigue and risk of injury.

Hydraulic Cylinder Guard: This is necessary to protect the most vulnerable and expensive parts of the machine, which are the exposed hydraulic cylinders on the boom, the dipper and the stabilizers. It protects from impact damage, prevents contamination of the hydraulic system and is essential for work in rocky environments such as the state veterans cemetery.

Auxiliary Work Light: This is necessary to provide enhanced safety by enabling the operator to see better and work safer in early morning or late afternoon work environments. The enhanced visibility also improves safety for nearby workers and visitors.

Plastic Tool Box: This is necessary to organize tools and ensure they are accessible, especially on the expansive cemetery grounds. Having a dedicated box protects loose tools from the elements, theft and loss.

**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: <u>1</u> Amount of the request: <u>\$65,978.38</u> Is the requested vehicle(s) new or used: <u>New</u> Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: Loader / Backhoe Mission of the requested vehicle(s): Burial and grounds maintenance operations at the Southern 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 Budget Account 2562
Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): ☐ <u>Addition(s)</u> ☒ <u>Replacement(s)</u>	
Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain. Yes, the requested vehicle complies with SAM 1314 and is for official use only.	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 1996 Odometer Reading: 5,835 hours Type of Vehicle: John Deere Backhoe Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: <i>Please attach an additional sheet if necessary</i>	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 thirty (30) years old. If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
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 Kubota L47TLB-LB Loader		
Dealer Name:	Sourcewell		
Delivery Location:	Boulder City, NV		
Vehicle Colors:	Exterior: Red	Interior: Black	☐ Cloth ☒ Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 26,844.96	\$ 26,844.96
SPECIFY OPTIONS: (description)			\$ 37,527.17
Heavy Duty Round Back Bucket	1	\$ 1,417.00	
Backhoe w/ Aux Hyd Valve	1	\$ 18,147.00	
Front Loader	1	\$ 11,063.00	
Bolt on Cutting Edge	1	\$ 301.00	
Rubber Shoe	1	\$332.00	
QA Coupler	1	\$1,668.00	
Hydraulic Cylinder Guard	1	\$253.00	
Auxiliary Work Light	1	\$ 210.00	
Plastic Tool Box	1	\$ 122.00	
30" Werk-Brau Quick Attach Bucket	1	\$ 1,690.00	
30" Werk-Brau Quick Attach Bucket Delivery	1	\$ 150.00	
Factory Assembly	1	\$ 775.00	
Dealer Assembly	1	\$ 999.17	
Pre-Delivery Inspection	1	\$ 400.00	

DELIVERY COST: Boulder City, NV (If other than Reno\Carson or Las Vegas)	1	\$ 1,606.25	\$ 1,606.25
Total purchase price with options			\$ 65,978.38
DMV Title and DRS Fee's		\$ 0.00	\$ 0.00
GRAND TOTAL:			\$ 65,978.38



Ground Maintenance, CE, Utility
Tractors, Mowers, RTV's - 112624-KBA
Ag Tractors with Related Attachments - 082923-KBA
NJPA Arkansas 460055337
Nebraska 14777 (OC)
Mississippi 820067336

L47TLB-LB WEB QUOTE #2979569

Date: 7/1/2026 5:14:43 AM

— Customer Information —

Conte, Matthew
17983

State of Nevada (Dept. of Veteran Services)
contem@veterans.nv.gov
702-486-5920

Quote Provided By
APCO EQUIPMENT CORPORATION
Raul Martinez
3432 N. 5TH. ST.
NORTH LAS VEGAS, NV 89032
email: raul@apcoequipment.com
phone: 7028330468

— Standard Features —

— Custom Options —



Loader / Landscaper Series L47TLB-LB

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403-CR-E4
Tier 4 Final Certified
4 Cyl., 148.5 cu. in.
47.1 HP Gross (SAE J1995)
44.7 HP Net (SAE J1349)
33.0 PTO HP
@ 2700 Eng. rpm
Direct Injection
Charging Output 45 Amps
12 V - 80 Amp Hour Battery
Dual Element Air Cleaner w/ cyclone
Pre-cleaner

HYDRAULICS

Open Center - Gear Type
Total Pump Capacity 25.0 gpm
Includes Power Steering
Front / Rear Remotes 11.8 gpm
BH Boom Swing Pump 6.6 gpm
Cat I 3-Point Hitch (Linkage Opt.)
24" Behind 2756 lbs.
@ Lift Points 3860 lbs.
Position Control

FRONT AXLE

Bevel Gear, 4WD
Hydrostatic Power Steering
Cast Iron - Heavy Duty
Tread Spacing, Nonadjustable

DRIVE TRAIN

HST Plus
3 Ranges
Low-Medium-High
Maximum Travel Speed 14.1 mph
Rear Differential Lock
Mechanical, Multiple Wet Disc
Brakes
4 Wheel Drive

DIMENSIONS

Transport Length 234"
Width 71.2"
Height to ROPS top 95.1"
Wheelbase 72.5"
Ground Clearance 14.4"

POWER TAKE OFF

Hydraulic Independent Rear PTO
Running 540 rpm @ 2590 Eng. RPM
SAE - 1-3/8, 6 splines

SAFETY EQUIPMENT

Four Post ROPS / FOPS
Deluxe Seat w/retractable Seat Belt
Safety Start Switches
Electric Key Shut-Off
Parking Brake
SMV Sign

SELECTED TIRES

sub152
FRONT - 27x10.50-15 R3 GPX/GalaxyTurf Special Titan Whl.
REAR - 16.5L-16.1 I2 Firestone All Non Skid (ANS) Farm

FLUID CAPACITY

Fuel Tank 17.7 gal.
Crankcase 8.7 qts.
Engine Coolant 8.7 qts.
Transmission and
Hydraulics 12.2 gal.
Front Axle Case 7.4 qts.

LIGHTING

2 Halogen Headlight / Work Lights
2 Halogen Rear Work Lights
2 Tail Lights / Turn Signals

INSTRUMENTS

IntelliPanel™
Lighted Communications Symbols
Digital Display with Tachometer,
Travel Speed, PTO Speed,
Warnings, Maintenance Alerts,
On-board Diagnostics

REAR AXLE

Heavy Duty Axle w/ Differential Lock
Helical gear final drives
Multiple Wet Disc Brakes

STANDARD EQUIPMENT

Four 55 W Halogen Work Lights
Electronic HST Transmission
Backhoe Crawling Mode
Full Flat Floor
Cast Steel Brake Pedal
Walk-through Step
Seat with Arm Rests
Seat Pivots In Place
Backup Alarm
Horn
Slanted Hood & Loader Arms
2 Lever Style Quick Coupler
Hydraulic Self-Leveling Loader
Braceless Loader Frame
Protected Hydraulic Hoses &
Pipes
Bucket Level Indicator
Boom Lock
Arch Type Backhoe Boom
Independent Boom Swing Pump
Protected Hydraulic Hoses &
Pipes
Thumb Bracket
Improved Inching Performance
High Quality Hydraulic Cylinders

L47TLB-LB Base Price: \$43,869.00

Selected Kubota Attachments

(1) 72" QC HEAVY DUTY ROUND BACK BUCKET / L47	\$1,417.00
TL1765A-72" QC HEAVY DUTY ROUND BACK BUCKET / L47	
(1) BACKHOE W/AUX HYD VALVE / L47TLB PNF	\$18,147.00
BT1000BV-BACKHOE W/AUX HYD VALVE / L47TLB PNF	
(1) FRONT LOADER W/3RD FUNCTION VALVE / L47TLB	\$11,063.00
TL1300V-FRONT LOADER W/3RD FUNCTION VALVE / L47TLB	
(1) BOLT ON CUTTING EDGE FOR TL1765A	\$301.00
TL1748A-BOLT ON CUTTING EDGE FOR TL1765A	
(2) RUBBER SHOE	\$332.00
L9467-RUBBER SHOE	
(1) Q.A. COUPLER / BT1400(V) / BT1000B(V)	\$1,668.00
K7543A-Q.A. COUPLER / BT1400(V) / BT1000B(V)	
(1) HYDRAULIC CYLINDER GUARD PNF	\$253.00
BT2382-HYDRAULIC CYLINDER GUARD PNF	
(1) AUXILIARY WORK LIGHT FOR ROPS FRAME	\$210.00
L8045-AUXILIARY WORK LIGHT FOR ROPS FRAME	
(1) PLASTIC TOOL BOX/L39/L45/L48/M59 TLB	\$122.00
L9476A-PLASTIC TOOL BOX/L39/L45/L48/M59 TLB	

Total Kubota Attachments: \$33,513.00
Total Attachments: \$33,513.00
Configured Price: \$77,382.00

Sourcewell Discounts:

Kubota Items:	(\$17,024.04)
Total Discount:	(\$17,024.04)
<u>SUBTOTAL:</u>	<u>\$60,357.96</u>
Factory Assembly:	\$775.00
Kubota Item Fees:	
Dealer Assembly:	\$999.17
Freight Cost:	\$1,606.25
PDI:	\$400.00

Total Unit Price: \$64,138.38

Quantity Ordered: 1

Custom 30" Werk-Brau Quick Attach Bucket with Boce	\$1,690.00
Delivery to Boulder City, NV	\$150.00

Final Sales Price: \$65,978.38

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

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: July 9, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer *DS*
Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF WILDLIFE

Agenda Item Write-up:

Pursuant to NRS 334.010 the department requests approval to purchase four replacement vehicles for a total amount not to exceed \$261,182.

Additional Information:

The department is requesting to purchase four replacement pick-up trucks that have exceeded the mileage and age. Funding was approved during the 2025 Legislative Session through decision unit E-711 in budget account 4464 and 4467.

Statutory Authority:

NRS 334.010

REVIEWED: ARZ

ACTION ITEM: _____



JOE LOMBARDO
Governor

STATE OF NEVADA

DEPARTMENT OF WILDLIFE

6980 Sierra Center Parkway, Suite 120

Reno, Nevada 89511

Phone (775) 688-1500 • Fax (775) 688-1595

ALAN JENNE
Director

JORDAN GOSHERT
Deputy Director

CALEB MCADOO
Deputy Director

MIKE SCOTT
Deputy Director

MEMORANDUM

Date: July 2, 2026
To: Dustin Speed, Executive Branch Budget Officer, Governor's Finance Office
From: Jordan Goshert, Deputy Director 
Subject: Request for BOE Approval to Purchase Replacement Vehicles Fiscal Year 2027

Pursuant to the requirements in NRS 334.010, the Nevada Department of Wildlife (NDOW) is seeking the Board of Examiners' approval to purchase four (4) replacement vehicles. The agency received authority during the 2025 Legislative Session to replace vehicles eligible for replacement due to high mileage and/or age as follows:

- Vehicle 1 (4464): 2017 Ford F-250 147,156 miles
- Vehicle 2 (4467): 2007 Ford F-350 108,101 miles
- Vehicle 3 (4467): 2015 Ford F-250 146,099 miles
- Vehicle 4 (4467): 2017 Chevrolet Silverado 94,087 miles

Vehicle 1: The agency is requesting to replace Vehicle 1 with a 2026 Toyota Tundra. This vehicle will be utilized by a game biologist in the Tonopah area. The vehicle will assist the biologist with conducting several surveys from the ground including pronghorn, bighorn sheep production, elk and Greater sage-grouse lek surveys. The vehicle will also be used to tow a trailer with an ATV to access difficult sites and delivering materials for various habitat improvement and restoration projects. The vehicle also allows the biologist to attend any meetings that are necessary to carry out the duties of the position. Much of the resource area that this position is responsible for is remote and requires travelling extended distances (sometimes 80-100 miles plus one way) to get to survey areas.

A significant portion of operations take place on unimproved or minimally maintained two-track roads, often far from paved surfaces or immediate assistance. Field access is required year-round, including during periods of adverse weather such as heavy precipitation, muddy conditions, and winter snow and ice. These conditions increase the need for enhanced traction, durability, and off-road capability to ensure staff can safely and effectively complete mission-critical work.

Given these operational demands, upgraded vehicle capabilities are essential to support safe staff mobility, reduce equipment failure risk, and ensure consistent access to remote management areas where habitat conservation and wildlife management activities are implemented. To ensure the best long-term value, additional options are included in the purchase price which is within the amount budgeted for this vehicle.

- TRD 3-Inch Suspension Lift Kit – Increases ground clearance and improves vehicle capability when operating on rough, rocky, rutted, and unimproved roads commonly encountered during wildlife management activities. The suspension lift reduces the risk of undercarriage damage,

improves approach and departure angles, and enhances vehicle stability while accessing remote field locations used for wildlife surveys, telemetry monitoring, guzzler maintenance, capture operations, and habitat improvement projects. This upgrade improves operator safety, reduces vehicle wear, and extends the service life of the vehicle.

- **TRD Off-Road Package** – Provides enhanced off-road capability through upgraded suspension components, all-terrain tires, skid plates, an electronically locking rear differential, Multi-Terrain Select, Crawl Control, and other terrain management systems specifically designed for challenging field conditions. These features significantly improve traction, stability, and vehicle control while operating in snow, mud, sand, rocky terrain, steep grades, and other adverse conditions commonly encountered throughout Nevada. The package reduces the likelihood of vehicle damage or becoming immobilized in remote areas, allowing staff to safely conduct wildlife surveys, capture operations, habitat restoration projects, and emergency response activities while reducing long-term maintenance costs and vehicle downtime.
- **All-Weather Floor Liners** – Protect the vehicle interior from mud, snow, water, sand, vegetation, and other debris routinely tracked into the vehicle during field operations. The liners reduce interior wear, simplify cleaning and maintenance, and help preserve the vehicle's condition, extending its service life while reducing long-term maintenance costs.
- **50-State Emissions Package** – Ensures the vehicle complies with all applicable federal and state emissions requirements, allowing the vehicle to be legally operated throughout Nevada and during interstate travel for agency business, cooperative wildlife management efforts, training, and emergency response activities.
- **Large Capacity Fuel Tank** – Provides for extended travel to remote locations. Refueling sites are minimal in the central portion of Nevada requiring the need to either haul extra gas cans or have high-capacity fuel tanks. The fuel tank is also necessary for gas to ensure that the engine can run and get from place to place.

Vehicle 2: The agency is requesting to replace Vehicle 2 with a 2026 Chevrolet Silverado 3500. This vehicle will be utilized at the Mason Valley Wildlife Management Area (WMA). Hauling heavy equipment such as skid steers, water tanks, tractors, implements, and materials on the Management Area is a necessary and frequent task. A 1-ton pickup is needed to safely haul these heavy loads and meet the needs of the Management Area. These duties frequently involve transporting heavy equipment, tools, fencing materials, water system components, and other supplies necessary for maintaining and improving wildlife habitat. Much of this work occurs in remote locations with limited infrastructure access, requiring reliable vehicle performance under demanding conditions.

A significant portion of WMA operations take place on unimproved or minimally maintained two-track roads, often far from paved surfaces or immediate assistance. Field access is required year-round, including during periods of adverse weather such as heavy precipitation, muddy conditions, and winter snow and ice. These conditions increase the need for enhanced traction, durability, towing capacity, and off-road capability to ensure staff can safely and effectively complete mission-critical work.

Given these operational demands, upgraded vehicle capabilities are essential to support safe staff mobility, reduce equipment failure risk, and ensure consistent access to remote management areas where habitat conservation and wildlife management activities are implemented. To ensure the best long-term value, additional options are included in the purchase price which is within the amount budgeted for this vehicle.

- 1LT Package – Provides essential operational and safety features that improve vehicle functionality, reliability, and operator comfort for daily Wildlife Management Area (WMA) field operations.
- Spray-In Bedliner – Protects the truck bed from damage caused by loading and unloading heavy equipment, tools, fencing materials, feed, and other operational supplies. The added corrosion protection will extend the service life of the vehicle and reduce long-term maintenance costs.
- 6.6L V-8 Duramax Diesel Engine – A diesel engine is necessary to safely and efficiently haul heavy loads, trailers, equipment, water tanks, and habitat management materials commonly used in WMA operations. The increased torque and fuel efficiency will improve towing performance and operational reliability in remote field conditions. This engine will extend the service life of the vehicle and reduce long-term maintenance costs.
- Four-Wheel Drive – Required to safely access remote and unimproved roads, wetland areas, rugged terrain, and adverse weather conditions commonly encountered on WMAs throughout the year.
- Two-Speed Transfer Case with Low Range – Provides additional low-speed torque and control necessary for towing, navigating steep or muddy terrain, launching equipment, and operating safely in difficult off-road conditions.
- Heavy Duty Alternator – Supports increased electrical demands from auxiliary lighting, communication equipment, pumps, trailers, and other field equipment used during habitat management and maintenance activities and will extend the service life of the vehicle and reduce long-term maintenance costs.
- Power Seat – Improves operator comfort and ergonomics during extended field travel and daily operational use, helping reduce fatigue and improving safe vehicle operation.
- Skid Plate – Protects critical undercarriage components from damage while operating on rough roads, rocky terrain, and undeveloped access routes common on WMAs.
- 4-Inch Black Round Steps – Improves safe entry and exit from the vehicle, particularly when carrying equipment or working in muddy, snowy, or uneven field conditions.
- Trailer Tow Mirrors – Enhances visibility and safety while towing trailers, boats, equipment, and habitat management implements required for WMA operations.

Vehicle 3: The agency is requesting to replace Vehicle 3 with a 2026 Chevrolet Silverado 3500. This vehicle will be utilized at the Carson Lake and Pasture WMA. A 1-ton pickup is being requested to have a vehicle with additional payload capacity. Being able to haul heavier loads increases the capability, efficiency and flexibility for accomplishing WMA program work. Additionally, this pickup will also be able to provide greater support to other programs where payload capacity is limited (e.g. habitat restoration and water development programs). To ensure the best long-term value, additional options are included in the purchase price which is within the amount budgeted for this vehicle.

- 1LT Package – Provides essential operational and safety features that improve vehicle functionality, reliability, and operator comfort for daily Wildlife Management Area (WMA) field operations.

- **Spray-In Bedliner** – Protects the truck bed from damage caused by loading and unloading heavy equipment, tools, fencing materials, feed, and other operational supplies. The added corrosion protection will extend the service life of the vehicle and reduce long-term maintenance costs.
- **6.6L V-8 Duramax Diesel Engine** – A diesel engine is necessary to safely and efficiently haul heavy loads, trailers, equipment, water tanks, and habitat management materials commonly used in WMA operations. The increased torque and fuel efficiency will improve towing performance and operational reliability in remote field conditions. This engine will extend the service life of the vehicle and reduce long-term maintenance costs.
- **Four-Wheel Drive** – Required to safely access remote and unimproved roads, wetland areas, rugged terrain, and adverse weather conditions commonly encountered on WMAs throughout the year.
- **Two-Speed Transfer Case with Low Range** – Provides additional low-speed torque and control necessary for towing, navigating steep or muddy terrain, launching equipment, and operating safely in difficult off-road conditions.
- **Heavy Duty Alternator** – Supports increased electrical demands from auxiliary lighting, communication equipment, pumps, trailers, and other field equipment used during habitat management and maintenance activities and will extend the service life of the vehicle and reduce long-term maintenance costs.
- **Power Seat** – Improves operator comfort and ergonomics during extended field travel and daily operational use, helping reduce fatigue and improving safe vehicle operation.
- **Skid Plate** – Protects critical undercarriage components from damage while operating on rough roads, rocky terrain, and undeveloped access routes common on WMAs.
- **Trailer Tow Mirrors** – Enhances visibility and safety while towing trailers, boats, equipment, and habitat management implements required for WMA operations.

Vehicle 4: The agency is requesting to replace Vehicle 4 with a 2026 Dodge Ram 2500. This vehicle will be utilized by the water development and restoration programs where hauling heavy trailers with equipment and restoration materials is necessary. It also provides support for the industrial development (e.g. mine inspections) program. These duties frequently involve transporting heavy equipment, tools, fencing materials, water system components, and other supplies necessary for maintaining and improving water developments. Much of this work occurs in remote locations with limited infrastructure access, requiring reliable vehicle performance under demanding conditions.

A significant portion of this work occurs on unimproved or minimally maintained two-track roads, often far from paved surfaces or immediate assistance. Field access is required year-round, including during periods of adverse weather such as heavy precipitation, muddy conditions, and winter snow and ice. These conditions increase the need for enhanced traction, durability, towing capacity, and off-road capability to ensure staff can safely and effectively complete mission-critical work.

Given these operational demands, upgraded vehicle capabilities are essential to support safe staff mobility, reduce equipment failure risk, and ensure consistent access to remote management areas

where habitat conservation and wildlife management activities are implemented. To ensure the best long-term value, additional options are included in the purchase price which is within the amount budgeted for this vehicle.

- 6.7L Cummins Diesel – Provides the high torque, durability, and fuel efficiency necessary for sustained heavy towing and hauling of equipment, trailers, water tanks, and materials commonly used in water development operations. The diesel platform is better suited for prolonged low-speed, high-load field use in remote conditions and will extend the service life of the vehicle and reduce long-term maintenance costs.
- 24B Package – Provides enhanced base-level functionality, durability, and comfort features that improve vehicle reliability and operational efficiency for staff conducting frequent field travel and extended duty assignments.
- Block Heater – Ensures reliable cold-weather starting performance and engine protection during winter operations, when vehicles are exposed to sub-freezing temperatures in remote field locations where plug-in access may be limited or delayed and will extend the service life of the vehicle and reduce long-term maintenance costs.
- Bedliner – Protects the truck bed from damage and corrosion caused by repeated loading and unloading of heavy, abrasive, or wet materials such as fencing supplies, equipment, and habitat restoration materials, extending vehicle service life and reducing maintenance costs.
- Dual Alternator (480 amp) – Provides increased electrical capacity to support multiple field-based systems and accessories, including communication equipment, lighting, pumps, and trailer systems, ensuring reliable operation during extended remote work periods and will extend the service life of the vehicle and reduce long-term maintenance costs.
- 5th Wheel/Gooseneck Towing Prep – Enables safe and efficient towing of heavy trailers used for transporting equipment, water infrastructure components, and materials essential to habitat management, improving stability, load capacity, and operational flexibility in remote field conditions.

The dealership bid sheets have been provided in the attached BOE approval to purchase a state vehicle request along with the vehicle order information form.

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

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

Agency Name: NEVADA DEPARTMENT OF WILDLIFE	Budget Account #: 4464
Contact Name: JORDAN GOSHERT	Telephone Number: 775-688-1982
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: \$61,947.25 \$59,752.25	
Is the requested vehicle(s) new or used: NEW	
Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: PICKUP	
Mission of the requested vehicle(s): Replace a vehicle that has reached the end of its useful life.	
Were funds legislatively approved for the request? ☒ Yes ☐ No	If yes, please provide the decision unit number: E711 If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): ☐ Addition(s) ☒ 1 Replacement(s)	
Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain. YES	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2017 FORD F-250 -EX69865 Odometer Reading: 147,156 Type of Vehicle: PICKUP 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 If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. PLEASE SEE ATTACHED MEMO
<i>Please attach an additional sheet if necessary</i>	
APPOINTING AUTHORITY APPROVAL: Agency Appointing Authority Deputy Director Title 7/2/26 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 Toyota Tundra		
Dealer Name:	Dick Compaigni's Carson City Toyota		
Delivery Location:	6980 Sierra Center Pkwy. Suite 120 Reno, NV 89511		
Vehicle Colors:	Exterior: Celestial Silver Metallic	Interior: Black	x Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)		\$ 51,510.00	\$51,510.00
SPECIFY OPTIONS: (description)			\$8,214.00
TRD - 3 inch Suspension lift kit		\$3,995.00	
TRD – Off Road Package		\$2,125.00	
All weather floor liners		\$199.00	
Aftermarket fuel tank		\$1,895.00	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$0.00	\$0.00
Total purchase price with options			\$59,724.00
DMV Title and DRS Fee's		\$28.25	\$28.25
GRAND TOTAL:			\$59,752.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Pkwy, Suite 120 Reno, NV 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Pkwy, Suite 120 Reno, NV 89511
County Vehicle Based In:	Nye County
Name & Phone of Person to contact when vehicle is ready for delivery:	Emily Hobbs 775-688-1529 or Martha Lorentzen 775-688-1429

Dick Campagni's

CARSON CITY TOYOTA CAMPAGNI AUTO GROUP

WWW.CARSONCITYTOYOTA.COM 775-882-8211

BUYER		CO-BUYER		Deal #:	49838
NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY 120 RENO, NV 895112237				Deal Type:	Retail
Home #: (775) 688-1574				Deal Date:	06/08/2026
Work #: (406) 925-3111				Print Time:	03:52pm
				Home #:	
				Work #:	
				Salesperson:	
VEHICLE					
New	☐	Stock #:	Description:	VIN:	Mileage:
Used	☐		2026 TOYOTA TUNDRA		
Demo	☐				
TRADE					

AFTERMARKETS		
5 X 10 PLY FAULKIN WILDPEAK TI <i>265/70R18</i>	\$ 1,895.00	
<i>Fuel Tank</i> <i>32.2 gallon</i>		
Total Aftermarkets:	\$ 1,895.00	
Rate:	0.00%	
Amount Financed:	\$ 62,267.25	
		Sale Price: \$ 60,344.00
		Total Financed Aftermarkets: \$ 1,895.00
		Total Trade Allowance: \$ 0.00
		Trade Difference: \$ 62,239.00
		Doc Fee: \$ 0.00
		State & Local Taxes: \$ 0.00
		Total License and Fees: \$ 28.25
		Total Cash Price: \$ 62,267.25
		Total Trade Payoff: \$ 0.00
		Delivered Price: \$ 62,267.25
		Cash Down Payment + Deposit: \$ 0.00
		Unpaid Balance: \$ 62,267.25
		Service Agreement: \$ 0.00
		Maintenance Agreement: \$ 0.00
		GAP Insurance: \$ 0.00
		Credit Life, Accident & Health: \$ 0.00
		Other: \$ 0.00
		Amount Financed: \$ 62,267.25

Buyer Signature

Co-Buyer Signature



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

Tundra SR5

Transmission: 10-Speed Electronically Controlled automatic transmission with 'intelligence (ECT-i) and sequential shift mode.

control (1984, 1985).

உயர்வு: 100

Base MSRP *

Factory Installed Packages & Accessories

Port Installed Packages & Accessories

Delivery Processing and Handling

Total Advertised Price

\$60,344.00

19

17 MPG

22_{MPG}

Combined City/Hwy

City

Highway

INSTALLED PACKAGES & ACCESSORIES

50 State Emissions

FIO	\$0.00
-----	--------

✓ **TRD 3-In Suspension Lift Kit (Removes Fog Lights)**
3-in. suspension lift kit. Removes fog lights.

FIO	\$3,995.00	✓
-----	------------	---

TRD Off-Road Package

FIO	\$2,125.00	✓
-----	------------	---

19D Off-Road Package

- 8-in. TRD Off-Road alloy wheels with all-terrain tires
- 17F: grille
- TRD Off-Road bedliner
- 100,000-mile/10-year limited warranty shocks
- Grid plates
- Mud guards
- Ped TRD engine start button
- 100,000-mile/10-year limited warranty
- Aluminum sport pedals
- Electronically controlled locking rear differential
- Multi-Terrain Select (M/T S)
- Crawl Control (CRAWL)
- Downhill Assist Control (DAC)

~~Heated Leather-Wrapped Steering Wheel~~

~~FIC~~ ~~\$320.00~~

NO

rears leather-wrapped steering wheel.

All-Weather Floor Liners

PIO	\$199.00
-----	----------

✓

Liners feature channels to better hold roofing.

Total Optional Equipment	\$6,639.00
Vehicle Base Model	\$51,510.00
Delivery Processing and Handling	\$2,195.00 ✓

FEATURES

Mechanical & Performance

- Ignition System: Stop and Start Engine System (S&S)
- Fuel System: Direct-Inject direct-injection and port-injection fuel system
- Off-road: engine and body undercovers
- Exhaust System: Stainless steel exhaust system
- Towing: Integrated Trailer Brake Controller (ITBC) with Multi-Information Display (MID) screen and trailer brake type, gain and manual trailer brake output controls
- Engine: i-FORCE 3.4L Twin-Turbo V6 389 hp @ 5200 rpm, 479 lb-ft @ 2400 rpm
- Drivetrain: 4WD Demand part-time 4-Wheel Drive with electronically controlled 7-speed transfer case (high/low ranges) and Automatic Limited-Slip Differential (Auto LSD)
- Drive Modes: TOW/HAUL driving modes
- Body/Frame: Ultra-high-strength steel cabin construction with aluminum hood and front door panels
- Body/Frame: Active grille shutters
- Steering: Electric Power Steering (EPS); power-assisted rack-and-pinion
- Brakes: Electronically Controlled Braking (ECB) system
- Engine: i-FORCE V6 Engine
- Weight Rating: 7000 lbs
- Ignition System: Conventional 12V starter
- Intake: Twin turbochargers with electric wastegate valve actuators and water-cooled intercooler
- Valvetrain: 24 valve DOHC aluminum cylinder head with Dual variable Valve Timing with intelligence (VVT-i); 3445 cc aluminum engine block; 85.5 x 100 mm bore x stroke; 10:1 compression ratio
- Towing: Class-M towing hitch receiver and wiring harness with 7-pin/4-pin connector
- Towing: Trailer-Sway Control (TSC)
- Transmission: 10-speed Electronically Controlled automatic Transmission with intelligence (ECT-i), sequential shift mode, and uphill/downhill shift logic
- Drive Modes: Eco, Normal and Sport driving modes
- Body/Frame: Fully boxed high-strength steel ladder frame
- Body/Frame: Active aero front spoiler
- Suspension: Independent double-wishbone front suspension; coil spring multi-link rear suspension
- Brakes: Power-assisted, ventilated 13.9-in. front disc brakes with opposed dual-piston brake calipers; ventilated 12.6-in. rear disc brakes with single-piston calipers
- Brakes: Electric Parking Brake (EPB)
- 10-Speed Electronically Controlled automatic Transmission with intelligence (ECT-i) and sequential shift mode

Steering

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

Exterior

- 18-in. silver-painted alloy wheels
- LED headlights with Daytime Running Lights (DRL), auto on/off feature, and manual leveling adjustment
- LED taillights
- Washer-linked variable intermittent windshield wipers
- 5.5-ft. Short Bed
- "TUNDRA" stamped easy lower and lift tailgate
- LED Trailer Reverse Assist (TRA) light
- Chrome "TUNDRA" and "SR5" door badges, black door handles, window molding, mirror caps, tailgate spoiler and fenderenders
- Front door handles with touch sensor lock/unlock feature
- LED fog lights
- Black horizontal-bar grille with color-keyed surround
- Heated power outside mirrors
- Aluminum-reinforced composite bed construction
- LED center high-mount stop light (CHMSL) with integrated cargo lights
- Gloss-black-painted A-pillar, except on Midnight Black Metallic and Blueprint

Interior

- Daylight rearview mirror
- Power windows with one-touch auto up/down and jam protection
- Backup camera with projected path
- Rear-seat air vents
- Front 12V auxiliary power outlet
- Front and rear assist grips
- Fabric-trimmed seats: 8-way power-adjustable driver's seat with power-adjustable lumbar support; 4-way manual adjustable passenger seats
- Pear under-seat storage compartment with removable and
- Power vertical rear window with defogger and privacy glass
- Front and rear LED maplights
- Drive Mode Select (DMS) switch and dial
- Fixed center console with gated shift lever, driving controls, two cup holders, and center storage bin
- Overhead console with rear window control, sunglasses storage and Safety Connect
- Combination meter with analog gauges and 4.2-in. color digital gauge cluster with fuel economy, Trailer Assist, vehicle trip information, and warning messages

- Polyurethane manual tilt/telescopic steering wheel with phone, audio, display/entertainment, and Driver Assist controls
- 60:40 split, folding 1st seat
- Single-zone automatic climate control with air filtration with Flow

Audio Multimedia

- 9-speaker audio system 5

ToyotaCare

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

Safety & Convenience

- Toyota Safety Sense™ 2.5: Pre-Collision System with Pedestrian Detection, Full-Speed Range Dynamic Radar Cruise Control, Lane Departure Alert with Steering Assist, Lane Tracing Assist, Automatic High Beams, Road Sign Assist
- Eight total airbags, including driver and passenger side, knee and curtain airbags
- Child-protector rear door locks and power window lockout control
- Drive-Start Control (DSC)
- Tire Pressure Monitor System (TPMS)
- 2-point seatbelts for all seating positions, driver side Emergency Locking Retractor (ELR) and Automatic/Emergency Locking Retractor (ALR/ELR) on all passenger seatbelts
- LATCH (Lower Anchors and Tethers for Children) include lower anchors on all outboard second-row rear seats
- Star Safety System™ includes Vehicle Stability Control (VSC), Traction Control (TRAC), Anti-lock Brake System (ABS) with Electronic Brake-force Distribution (EBD), Brake Assist (BA) and Smart Stop Technology (SST)
- Hill Start Assist Control (HAC)
- Driver and front passenger headrests

Connected Services

- **Safety Connect** — includes Emergency Assistance button, enhanced Roadside Assistance, Automatic Collision Notification and Stolen Vehicle Locator. Subscription required after trial. 4G network dependent. 5-year minimum trial subscription.
- **Remote Connect** — remotely interact with your vehicle through the Toyota app, via your smartwatch. Depending on grade, allows you to lock/unlock doors, start and stop the vehicle, locate your last parked location, check vehicle status and monitor guest drivers. Subscription required after trial. 4G network dependent. 1-year trial subscription.
- **Wi-Fi Connect** — includes AT&T Wi-Fi hotspot and Integrated Streaming (Apple Music® and Amazon Music) compatibility. Subscription required after trial. 4G network dependent. Up to 30-day/3 GB trial subscription.
- **Service Connect** — receive personalized maintenance updates and vehicle health reports. Subscription required after trial. 4G network dependent. 5-year minimum trial subscription.
- **Drive Connect** — includes Cloud Navigation with Google Points of Interest (POI) data, Intelligent Assistant with Hey Toyota and Destination Assist. Subscription required after trial. 4G network dependent. Capable subscription required.

* Base MSRP excludes manufacturer's distributor, and dealer options, taxes, title and license, and dealer fees and charges. Also includes the Delivery, Processing and Handling fee of **\$1,295** for Cars (Corolla, Corolla iV, Corolla HB, GR Corolla, Camry, Prius, Pro+ Plug-in Hybrid, Toyota Crown, Mirai, GR86, GR Supra) **\$1,595** for Entry SUV (Crossover), Corolla Cross, Corolla Cross HV), **\$1,595** for Small SUV (RAV4, RAV4 HV, RAV4 Plug-in Hybrid, bZ bZ Woodland C-HR), **\$1,595** for Mid Size Van/F4T Runner /4Runner HV, Highlander, Highlander HV, Grand Highlander, Grand Highlander HV, Sienna /and Cruiser /Toyota Crown Signal). (Historically, vehicle manufacturers and distributors have charged a separate fee for processing handling and delivering vehicles to dealerships. Toyota's charge for these services is called the "Delivery, Processing and Handling Fee" and is based on the value of the product being delivered and delivery services Toyota provides as well as Toyota's manufacturing location which may subject to change at any time. Toyota only makes base price. Delivery, Processing and Handling Fee (Indicatively) Product and Handling Fees: All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z Other Models.

ToyotaCare[®] which covers normal factory scheduled maintenance for 2 years or 25,000 miles, whichever comes first. Excluded as part of the sales price of the vehicle. See dealer for details on dealer reliability and coverage details.

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

BAV Schedule: Equipment

Date: 4/16/26 7:45 AM

Budget Period: 2025-2027 Biennium (FY26-27)

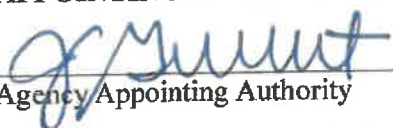
Budget Account: 4464 WILDLIFE - GAME MANAGEMENT

Version: L01 LEGISLATIVELY APPROVED

Schedule: EQUIPMENT

DU	Catg	Equipment Type	Y2-Count	Y2-Rate	Y2-Total
E711	05	0335 2.13 TRUCK; 3/4 TON; CREW CAB; SHORT BED	1.00	73,990.00	73,990.00

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

Agency Name: NEVADA DEPARTMENT OF WILDLIFE	Budget Account #: 4467
Contact Name: JORDAN GOSHERT	Telephone Number: 775-688-1982
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: <u>3</u> Amount of the request: <u>\$201,429.75</u> Is the requested vehicle(s) new or used: <u>NEW</u> Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: <u>Pickups</u> Mission of the requested vehicle(s): <u>Replace vehicles that have reached the end of their useful life.</u>	
Were funds legislatively approved for the request? ☒ Yes ☐ No	If yes, please provide the decision unit number: <u>E711</u> If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): ☐ <u> </u> Addition(s) ☒ <u>3</u> Replacement(s)	
Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain. YES	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: <u>2007 FORD F-350 EX51788</u> Odometer Reading: <u>108,101</u> Type of Vehicle: <u>PICKUP</u> Vehicle #2 Model Year: <u>2015 FORD F-250 EX65788</u> Odometer Reading: <u>146,099</u> Type of Vehicle: <u>PICKUP</u>	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. <u>YES</u> If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. PLEASE SEE ATTACHED MEMO
<i>Please attach an additional sheet if necessary</i>	
APPOINTING AUTHORITY APPROVAL:  _____ Agency Appointing Authority <u>Deputy Director</u> _____ Title <u>7/12/26</u> _____ Date	
BOARD OF EXAMINERS' APPROVAL: ☐ Approved for Purchase ☐ Not Approved for Purchase _____ Board of Examiners _____ Date	

Current Vehicle Information

Vehicle #3 Model Year: 2017 Chevrolet Silverado EX68630

Odometer Reading: 94,087

Type of Vehicle: Pickup

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.:	Chevrolet Silverado 2026 1 ton; full size; extended cab, long bed; dual rear wheel; 2.26, Model CC30953		
Dealer Name:	Champion Chevrolet		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Sterling gray metallic	Interior: Jet black	x Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$45,707.00	\$45,707.00
SPECIFY OPTIONS: (description)			\$21,004.00
1lt	1	\$5,373.00	
Spray in bedliner	1	\$545.00	
Engine, alt size 6.6L V-8 Dmax Diesel	1	\$9,990.00	
Four Wheel Drive	1	\$2,485.00	
Two Speed Transfer Case W/Low Range	1	\$200.00	
Heavy Duty Alternator	1	\$380.00	
Power seat	1	\$515.00	
Skid Plate	1	\$150.00	
Steps, 4" black round	1	\$795.00	
Trailer Tow Mirrors	1	\$571.00	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$0.00	\$0.00
Total purchase price with options			\$66,711.00
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$66,739.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway suite 160 Reno Nv, 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway suite 160 Reno Nv, 89511
County Vehicle Based In:	Lyon
Name & Phone of Person to contact when vehicle is ready for delivery:	Mark Freese 775-688-1560

STANDARD PAGE ~ BID 99SWC-S3138 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet* ✓

Vehicle Item Number: *2.26 - Truck 1 Ton; Full Size; Extended Cab; Long Bed, Dual Rear Wheel*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2026 Chevrolet Silverado - CC30953</i>	<i>\$45,707.00</i> ✓	<i>\$46,107.00</i>
State vehicle miles per gallon (MPG): <i>NOT RATED</i>		
Manufactures Suggested Retail Price(MSRP): <i>\$ 52,495.00</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>6.6L V-8 Gas</i> Federal Emission		
Includes Minimum Standard Equipment Listed: ☐ Yes ☒ No If no, state exceptions:		
<i>AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available</i>		
Exterior Color: List available colors:		
<i>Red Hot, Summit White, Black,</i>		
<i>Sterling Gray Metallic, Lakeshore Blue Metallic</i>		
Seats, Cloth: List available colors:		
<i>Jet Black</i>		
GVW: 14,000		WHEELBASE: 162.48

OPTION PACKAGE PAGE ~BID 99SWC-S3138 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.26 - *Truck 1 Ton; Full Size; Extended Cab; Long Bed, Dual Rear Wheel*

Option Package Name/Code: 1LT	<i>(Requires 2WD) \$5,401.00</i>	<i>(Requires 4WD) \$5,373.00</i> ✓
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List Equipment Features Below:

Chrome Front/Rear Bumper, Chrome Grille,

Power Mirrors, Deep Tint Glass(Except front Windows),

Premium Cloth, Driver Side Lumbar Control, Carpeted Floor, Rubber Floor Mats, Leather Wrapped Steering Wheel,

13.4" Touch Screen Display, Steering Wheel Audio Controls, Onstar

ITEMIZED OPTION PAGE ~ BID 99SWC-S3138 FLEET VEHICLES

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.26 - Truck 1 Ton; Full Size; Extended Cab; Long Bed, Dual Rear Wheel

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bedliner, Spray In ✓	\$545.00 ✓	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$200.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel ✓	\$9,990.00 ✓	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Flex Fuel / E85	\$200.00	\$- N/A
Four Wheel Drive ✓	\$2,485.00 ✓	\$- N/A
Two Speed Transfer Case W/Low Range(Requires 4x4)	\$200.00 ✓	\$- N/A
Heavy Duty Alternator ✓	\$150(Gas) \$380(Diesel) ✓	\$- N/A
Integrated Trailer Brake Controller	\$ STD	\$- N/A
Keyless Entry w/Fob	\$ STD	\$- N/A
Keys, Two Additional(4 Total)	\$595.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors(Req Deep Tint Glass & Rear Defogger)	\$571.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side) ✓	\$515.00 (Incl Pwr Outlet) ✓	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, CD Player (Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$225.00	\$- N/A
Seats, Vinyl: Jet Black	\$ Avail @ no extra charge	\$- N/A
Skid Plate ✓	\$150.00 ✓	\$- N/A
Steps, 4" Black Round ✓	\$795.00 ✓	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tire, Spare, Full Size	\$ STD	\$- N/A
Tires, All Terrain	\$ STD	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power ✓	\$571.00 ✓	\$- N/A
(Req Deep Tint Glass & Rear Defogger)		
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 500.00 flat.

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 Chevrolet Silverado 1 Ton; Full Size; Extended Cab; Long Bed, Single Rear Wheel, 2.21, Model Code: CC30953		
Dealer Name:	Champion Chevrolet		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Sterling gray metallic	Interior: Jet Black	☒ Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 44,596.00	\$44,596.00
SPECIFY OPTIONS: (description)			\$20,221.00
1LT	1	\$5,385.00	
Spray in bedliner	1	\$545.00	
Engine, alt size 6.6L V-8 Dmax Diesel	1	\$9,990.00	
Four Wheel Drive	1	\$2,485.00	
Two Speed Transfer Case W/Low Range	1	\$200.00	
Heavy Duty Alternator	1	\$380.00	
Power seat	1	\$515.00	
Skid Plate	1	\$150.00	
Trailer Tow Mirrors	1	\$571.00	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$0.00	\$0.00
Total purchase price with options			\$64,817.00
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$64,845.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway Suite 160 Reno NV, 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway Suite 160 Reno NV, 89511
County Vehicle Based In:	Churchill County
Name & Phone of Person to contact when vehicle is ready for delivery:	Mark Freese 775-688-1560

STANDARD PAGE ~ BID 99SWC-S3138 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *2.21 - Truck 1 Ton; Full Size; Extended Cab; Long Bed, Single Rear Wheel*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
<i>2026 Chevrolet Silverado - CC30953</i>	<i>\$44,596.00</i>	<i>\$44,996.00</i>
State vehicle miles per gallon (MPG): <i>NOT RATED</i>		
<i>Manufactures Suggested Retail Price(MSRP): \$ 51,295.00</i>		
State manufactures warranty: <i>3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain</i>		
Specify standard engine size and emission rating: <i>6.6L V-8 Gas</i> <i>Federal Emission</i>		
Includes Minimum Standard Equipment Listed: ☐ Yes ☐ No If no, state		
exceptions: <i>AM/FM STEREO W/ BLUETOOTH STREAMING</i> <i>CD PLAYER - Not Available</i>		
Exterior Color: List available colors:		
<i>Red Hot, Summit White, Black,</i>		
<i>Sterling Gray Metallic, Lakeshore Blue Metallic</i>		
Seats, Cloth: List available colors:		
<i>Jet Black</i>		
GVW: <i>11,300(GAS) 11,850(DIESEL)</i>		WHEELBASE: <i>162.48</i>

OPTION PACKAGE PAGE ~BID 99SWC-S3138 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: 2.21 - *Truck 1 Ton; Full Size; Extended Cab; Long Bed, Single Rear Wheel*

Option Package Name/Code: 1LT	<i>(Requires 2WD) \$5,413.00</i>	<i>(Requires 4WD) \$5,385.00</i>
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List Equipment Features Below:

*18" Machined Aluminum Wheels, Chrome Front/Rear Bumper, Chrome Grille,
 Power Mirrors, Deep Tint Glass(Except front Windows),
 Premium Cloth, Driver Side Lumbar Control, Carpeted Floor, Rubber Floor Mats, Leather Wrapped Steering Wheel,
 13.4" Touch Screen Display, Steering Wheel Audio Controls, Onstar*

ITEMIZED OPTION PAGE ~ BID 99SWC-S3138 FLEET VEHICLES

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.21 - Truck 1 Ton; Full Size; Extended Cab; Long Bed, Single Rear Wheel		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Back up Camera	\$ STD	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$200.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel	\$9,990.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Flex Fuel / E85	\$200.00	\$- N/A
Four Wheel Drive	\$2,485.00	\$- N/A
Two Speed Transfer Case W/Low Range(Requires 4x4)	\$200.00	\$- N/A
Heavy Duty Alternator	\$150(Gas) \$380(Diesel)	\$- N/A
Integrated Trailer Brake Controller	\$ STD	\$- N/A
Keyless Entry w/Fob	\$ STD	\$- N/A
Keys, Two Additional(4 Total)	\$595.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors(Req Deep Tint Glass & Rear Defogger)	\$571.00	\$- N/A
Power Locks	\$ STD	\$- N/A
Power Seat(Driver Side)	\$515.00 (Incl Pwr Outlet)	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, CD Player (Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$225.00	\$- N/A
Seats, Vinyl: Jet Black	\$ Avail @ no extra charge	\$- N/A
Skid Plate	\$150.00	\$- N/A
Steps, 4" Black Round	\$795.00	\$- N/A
Tilt Steering	\$ STD	\$- N/A
Tire, Spare, Full Size	\$ STD	\$- N/A
Tires, All Terrain	\$ STD	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Req Deep Tint Glass & Rear Defogger)	\$571.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 500.00 flat.

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 Ram Warlock 2500 (DJ7L91)		
Dealer Name:	Elko Motor Company		
Delivery Location:	Fallon		
Vehicle Colors:	Exterior: Ceramic Grey Clear Coat	Interior: Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$50,441.00	\$50,441.00
SPECIFY OPTIONS: (description)			\$16,581.00
6.7L Cummins Diesel	1	\$11,956.00	
24B package	1	\$2,756.00	
Block Heater	1	\$180.00	
Bedliner	1	\$548.00	
Dual Alternator 480 amp	1	\$456.00	
5 th Wheel/Gooseneck Towing prep	1	\$685.00	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	1	\$2,795.00	\$2,795.00
Total purchase price with options			\$69,817
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$69,845.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway suite 120 Reno, Nevada 89511
County Vehicle Based In:	Churchill
Name & Phone of Person to contact when vehicle is ready for delivery:	Mark Freese 775-688-1560



ELKO MOTOR COMPANY

LYNN HAYNIE | 775-777-2277 / Cell 719-580-1639 | lynn@elkomotorco.com

Vehicle: [Retail] 2026 Ram 2500 (DJ7L91) Warlock 4x4 Crew Cab 6'4" Box (Complete)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$50,441.00	\$53,405.00
Total Options	\$2,756.00	\$2,995.00
Vehicle Subtotal	\$53,197.00	\$56,400.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$2,795.00	\$2,795.00
Grand Total	\$55,992.00	\$59,195.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 28688, Data updated Jun 9, 2026 1:59:00 AM UTC



ELKO MOTOR COMPANY

LYNN HAYNIE | 775-777-2277/ Cell 719-580-1639 | lynn@elkomotorco.com

Vehicle: [Retail] 2026 Ram 2500 (DJ7L91) Warlock 4x4 Crew Cab 6'4" Box (Complete)

Optional Equipment

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
ESL	Engine: 6.4L V8 HEMI HD (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
ETM	Engine: 6.7L I6 Cummins HO Turbo Diesel -inc: Selective Catalytic Reduction (Urea), Dual 730 Amp Maintenance Free Batteries, Cummins Turbo Diesel Badge, Heavy Duty Engine Cooling, Diesel Exhaust Brake, Supplemental Heater, 3.42 Axle Ratio, Front Bumper Sight Shields, Capless Fuel Fill w/o Discriminator, GVWR: 11,040 lbs	0.00 lbs	0.00 lbs	\$11,956.00	\$12,995.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
DFM	Transmission: 8-Speed TorqueFlite HD Automatic	0.00 lbs	0.00 lbs	\$0.00	\$0.00
DFX	Transmission: 8-Speed Auto (8HP75-LCV) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

CPOS PKG

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
24B	Quick Order Package 24B Warlock -inc: Engine: 6.7L I6 Cummins HO Turbo Diesel, Transmission: 8-Speed TorqueFlite HD Automatic, Auto Power-Folding Mirrors, Exterior Mirrors w/Heating Element, Front Performance Tuned Shock Absorbers, Anti-Spin Differential Rear Axle, Mirror Running Lights, Warlock Decal, Carpet Floor Covering, Power -Adjustable Convex Aux Mirrors, Forward & Reverse Utility Lights, Power Heated Folding Telescopic Mirrors, Exterior Mirrors w/Supplemental Signals, Exterior Mirrors Courtesy Lamps, Rear Performance Tuned Shock Absorbers, Base Engine Controller, Power Adjust Mirrors, Goodyear Brand Tires, 18" Steel Spare Wheel, Black Wheel Flares, Power Telescoping Mirrors, Hill Descent Control	920.00 lbs	143.00 lbs	\$2,756.00	\$2,995.00
2UB	Quick Order Package 2UB Warlock -inc: Engine: 6.4L V8 HEMI HD, Transmission: 8-Speed Auto (8HP75-LCV), Auto Power-Folding Mirrors, Exterior Mirrors w/Heating Element, Front Performance Tuned Shock Absorbers, Anti-Spin Differential Rear Axle, Mirror Running Lights, Warlock Decal, Carpet Floor Covering, Power-Adjustable Convex Aux Mirrors, Forward & Reverse Utility Lights, Power Heated Folding Telescopic Mirrors, Exterior Mirrors w/Supplemental Signals, Exterior Mirrors Courtesy Lamps, Rear Performance Tuned Shock Absorbers, Base Engine Controller, Power Adjust Mirrors, Goodyear Brand Tires, 18" Steel Spare Wheel, Black Wheel Flares, Power Telescoping Mirrors, Hill Descent Control	0.00 lbs	0.00 lbs	\$2,756.00	\$2,995.00

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ELKO MOTOR COMPANY

LYNN HAYNIE | 775-777-2277/ Cell 719-580-1639 | lynn@elkomotorco.com

Vehicle: [Retail] 2026 Ram 2500 (DJ7L91) Warlock 4x4 Crew Cab 6'4" Box (Complete)

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
DME	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
DMF	4.10 Axle Ratio	0.00 lbs	0.00 lbs	\$133.00	\$145.00
DMR	3.42 Axle Ratio	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
PAU	Granite Crystal Metallic Clearcoat	0.00 lbs	0.00 lbs	\$272.00	\$295.00
PCG	Forged Blue Metallic	0.00 lbs	0.00 lbs	\$272.00	\$295.00
PDN	Ceramic Gray Clearcoat	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PR4	Flame Red Clearcoat	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PR6	Molten Red Pearlcoat	0.00 lbs	0.00 lbs	\$272.00	\$295.00
PSE	Silver Zynith	0.00 lbs	0.00 lbs	\$272.00	\$295.00
PW7	Bright White Clearcoat	0.00 lbs	0.00 lbs	\$0.00	\$0.00
PXJ	Diamond Black Crystal Pearlcoat	0.00 lbs	0.00 lbs	\$272.00	\$295.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
TXX8	Diesel Gray/Black, Heavy Duty Vinyl 40/20/40 Split Bench St w/A7B/A7D	0.00 lbs	0.00 lbs	\$0.00	\$0.00
V9X9	Black, Cloth 40/20/40 Bench Seat	0.00 lbs	0.00 lbs	\$0.00	\$0.00

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
Z7F	GVWR: 10,000 lbs (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00
Z7G	GVWR: 11,040 lbs	0.00 lbs	0.00 lbs	\$0.00	\$0.00
Z7L	GVWR: 10,000 lbs (Z7L)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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ELKO MOTOR COMPANY

LYNN HAYNIE | 775-777-2277/ Cell 719-580-1639 | lynn@elkomotorco.com

Vehicle: [Retail] 2026 Ram 2500 (DJ7L91) Warlock 4x4 Crew Cab 6'4" Box (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
A7B	Tradesman Level 1 Equipment Group -inc: Convenience Group, Rear View Auto Dim Mirror, Rear Power Sliding Window, Emergency Vehicle Alert System (EVAS), 12" Touchscreen Display, Tinted Acoustic Windshield Glass, GPS Navigation, MOPAR Black Tubular Side Steps, SiriusXM w/360L, Connected Travel & Traffic Services, Exterior 115V AC Outlet, Alexa Built-In, Off-Road Info Pages, Trailer Tow Pages, 400W Inverter, Disassociated Touchscreen Display, HD Radio, Radio: Uconnect 5 Nav w/12.0" Display, Air Conditioning ATC w/Dual Zone Control, 115V Auxiliary Front Power Outlet, Front & Rear Floor Mats, ParkSense Front/Rear Park Assist System	0.00 lbs	0.00 lbs	\$1,744.00	\$1,895.00
AAU	Safety Group -inc: Active Lane Management System, Auto High Beam Headlamp Control, Blind Spot & Cross Path Detection, LED Tail Lamps, Red Tail Lamp Bezels, Cluster 7.0" TFT Color Display, Rain Sensitive Windshield Wipers, Rear View Auto Dim Mirror, Drowsy Driver Detection, Steering Wheel Mounted Audio Controls, Luxury Steering Wheel, Traffic Sign Recognition, Adaptive Steering System	0.00 lbs	0.00 lbs	\$2,756.00	\$2,995.00
ADE	Cold Weather Group -inc: Engine Block Heater, MOPAR Winter Front Grille Cover	0.00 lbs	0.00 lbs	\$225.00	\$245.00
AGS	Commercial Features Package -inc: Exterior 115V AC Outlet, 400W Inverter, 115V Auxiliary Front Power Outlet, ParkSense Front/Rear Park Assist System	0.00 lbs	0.00 lbs	\$456.00	\$495.00
ANP	Bed Convenience Group -inc: MOPAR Spray In Bedliner, LED Bed Lighting	0.00 lbs	0.00 lbs	\$548.00	\$595.00
ANT	Bed Utility Group -inc: MOPAR Spray In Bedliner, LED Bed Lighting, MOPAR Deployable Bed Step	0.00 lbs	0.00 lbs	\$824.00	\$895.00
ASN	Tradesman Power Equipment Group -inc: Exterior Mirrors w/Heating Element, Power Heated Folding Telescope Mirrors, Mirror Running Lights, Exterior Mirrors w/Supplemental Signals, Power Adjust Mirrors, Exterior Mirrors Courtesy Lamps, Power-Adjustable Convex Aux Mirrors	0.00 lbs	0.00 lbs	\$272.00	\$295.00
AVF	Tow-Mode Digital Rearview Mirror Package -inc: Digital Rearview Mirror, Tow-Mode Camera (Wired)	0.00 lbs	0.00 lbs	\$1,044.00	\$1,135.00
XBH	On Board Power System - 2.4KW	0.00 lbs	0.00 lbs	\$1,192.00	\$1,295.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
2S6	MyFlexCare Service Plan	0.00 lbs	0.00 lbs	\$207.00	\$225.00
AHU	5th Wheel/Gooseneck Towing Prep Group	0.00 lbs	0.00 lbs	\$685.00	\$745.00

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ELKO MOTOR COMPANY

LYNN HAYNIE | 775-777-2277/ Cell 719-580-1639 | lynn@elkomotorco.com

Vehicle: [Retail] 2026 Ram 2500 (DJ7L91) Warlock 4x4 Crew Cab 6'4" Box (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
NHK	Engine Block Heater	0.00 lbs	0.00 lbs	\$180.00	\$195.00
XBJ	Dual Alternators Rated At 400 Amps	0.00 lbs	0.00 lbs	\$456.00	\$495.00
XF1	Dual Alternators Rated at 480 Amps	0.00 lbs	0.00 lbs	\$456.00	\$495.00
XML	MOPAR 20K Direct Mount 5th Wheel Hitch	0.00 lbs	0.00 lbs	\$989.00	\$1,075.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
2S7	MyFlexCare Service Diesel	0.00 lbs	0.00 lbs	\$308.00	\$335.00
LNC	Clearance Lamps	0.00 lbs	0.00 lbs	\$165.00	\$180.00
MDA	Front License Plate Bracket	0.00 lbs	0.00 lbs	\$0.00	\$0.00
MKA	(DISCONTINUED) Delete Deployable Bed Step *CREDIT*	0.00 lbs	0.00 lbs	(\$276.00)	(\$300.00)
MRU	MOPAR Black Tubular Side Steps	0.00 lbs	0.00 lbs	\$561.00	\$610.00
MS8	Badge Delete	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
UBQ	Radio: Uconnect 5 Nav w/12.0" Display	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
CBU	Add Vinyl Seat	0.00 lbs	0.00 lbs	\$0.00	\$0.00
CK9	Delete Carpet	0.00 lbs	0.00 lbs	\$0.00	\$0.00
CS7	Tri-Fold Tonneau Cover	0.00 lbs	0.00 lbs	\$640.00	\$695.00
LHL	I/P Mounted Auxiliary Switches -Inc: Dash Pass Thru Wire Circuits	0.00 lbs	0.00 lbs	\$225.00	\$245.00
XAN	Blind Spot & Cross Path Detection -Inc: LED Tail Lamps, Red Tail Lamp Bezels	0.00 lbs	0.00 lbs	\$0.00	\$0.00
XAW	Rear Backup Alarm	0.00 lbs	0.00 lbs	\$133.00	\$145.00
XFQ	MOPAR Trailer Camera Wiring w/No Camera	0.00 lbs	0.00 lbs	\$473.00	\$515.00
XXS	Upfitter Electronic Module (VSIM)	0.00 lbs	0.00 lbs	\$317.00	\$345.00
YEP	Manufacturer's Statement of Origin	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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ELKO MOTOR COMPANY

LYNN HAYNIE | 775-777-2277/ Cell 719-580-1639 | lynn@elkomotorco.com

Vehicle: [Retail] 2026 Ram 2500 (DJ7L91) Warlock 4x4 Crew Cab 6'4" Box (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
—	Destination Surcharge (Hawaii)	0.00 lbs	0.00 lbs	\$50.00	\$50.00

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BAV Schedule: Equipment

Date: 6/3/26 1:29 PM

Budget Period: 2025-2027 Biennium (FY26-27)

Budget Account: 4467 WILDLIFE - HABITAT

Version: L01 LEGISLATIVELY APPROVED

Schedule: EQUIPMENT

DU	Catg	Equipment Type	Y2-Count	Y2-Rate	Y2-Total
E711	05	0327 2.12 TRUCK; 3/4 TON; STANDARD CA	3.00	70,470.00	211,410.00

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: July 9, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Tiffany Smorra, Executive Branch Budget Officer
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF MOTOR VEHICLES

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Antonio Leal to provide project-management functions and support critical information security for the department's ongoing modernization initiatives through statewide contract #99SWC-NV25-23509 with Guidesoft dba Knowledge Services.

Additional Information:

Mr. Leal retired from the Governor's Technology Office, Office of Information Security on February 14, 2026 and is receiving pension benefits. His experience with the State's technology environment, security controls, and vulnerability management practices will assist in providing continuity of services for the Department Transformation Effort. The department requests to contract with Mr. Leal from August 11, 2026 to February 10, 2027 on a full-time basis.

Statutory Authority:
NRS 333.705(1)

REVIEWED: _____
ACTION ITEM: _____

Joe Lombardo
Governor



Tonya Laney
Director

Angela Smith-Lamb
Deputy Director

Department of Motor Vehicles
555 Wright Way
Carson City, Nevada 89711-0900
Telephone (775) 684-4501

MEMORANDUM

July 1, 2026

TO: Tiffany Smorra
Executive Branch Budget Officer I

FROM: Michele Lynn
Supervisor Management Analyst

RE: Board of Examiners Request to Contract with a Former Employee
99SWC-NV25-23509 – GuideSoft Inc. dba Knowledge Services

Department Motor Vehicles (DMV) respectfully requests the Board of Examiners' approval to contract with former state employee, Antonio Leal. Mr. Leal's specialized knowledge gained through his long service with the State of Nevada's Office of Information Security lends to his direct experience with the State's technology environment, security controls, and vulnerability management practices which will allow him to contribute to the DMV Department Transformation Effort project immediately, without the learning curve required of new staff. Because he previously supported statewide systems, he is uniquely qualified to address the project's urgent security requirements and ensure continuity, compliance, and risk mitigation under accelerated timelines. His expertise is essential to meeting the urgent staffing needs of this project.

GuideSoft Inc. dba Knowledge Services is aware they will not be able to hire Mr. Leal until the Board of Examiners approves this request.

Thank you for your consideration,

Michele Lynn
Supervisor Management Analyst
Nevada Department of Motor Vehicles
775-684-4561





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:	Antonio Leal			
Former Employee ID Number:	07133			
Former Job Title:	IT Professional IV			
Former Employee Agency:	Governor's Technology Office			
Former Class and Grade:	Class:	ITP IV – 7.921	Grade:	42
Former Employment Dates:	From:	2007	To:	February 14, 2026
Requesting Agency:	Department of Motor Vehicles			
Vendor:	Knowledge Services			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work. See attached
B	Document former job description. Information Technology Professional IV-Information Security Analyst III with the following technical skills: Security/GRC: NIST, FISMA, Incident Response (IR), Forensics, Vulnerability Management, Splunk SIEM Administration; Security Tools: Tenable Security Center, Tenable One, Burp Suite, Metasploit Pro; Operating Systems: RHEL (8+), Ubuntu Linux, Kali Linux, VMWare vCenter; Programming/Scripting: PHP, SQL, XML, HTML, Shell Scripting (Bash);
C	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer? Yes. Mr. Leal has specialized experience needed to perform support to DMV's active modernization program, security governance needs, and statewide compliance obligations.

	Yes, Mr. Leal will be conducting a formal knowledge-transfer program to specific DMV positions. This will convert into permanent internal capability growth.
D	Explain why existing State employees within your agency cannot perform this function. With multiple modernization efforts underway, the demand for penetration testing and other information security support has temporarily increased. An additional resource is needed to meet these heightened requirements during active implementation. After modernization is complete, the volume of these tasks will decrease, and the existing full-time employees will have the capacity to absorb the ongoing workload.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750. No
F	List contractors' hourly rate and employee's hourly rate. Contractor's Hourly Rate: \$107.33 per hour (24% markup); / Employee's Hourly Rate: \$86.56 per hour
G	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate. IT Professional IV, Grade 42, Step 10 = \$63.08 hourly
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? Penetration testing and advanced cybersecurity functions, in 2026, command significantly higher market rates (typically \$175-\$275/hr) than historical State of Nevada IT Professional staff rates. Nevada has a limited pool of qualified senior penetration testers with direct experience in State of Nevada infrastructure, NIST-aligned security frameworks, and multi-agency system interconnections. Replacing Mr. Leal externally would cost significantly more. Bringing a new contractor onboard would require several months of ramp-up, whereas Mr. Leal's deep experience and knowledge of State of Nevada infrastructure provide immediate operational value. His familiarity with statewide systems and security protocols makes his expertise indispensable at this time. Re-engaging a fully trained former employee also avoids the additional costs associated with training and delayed productivity, resulting in meaningful cost efficiencies for the state.
I	Document justification for hiring contractor. See attached.
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) August 11, 2026 – June 30, 2027
L	Will the former employee be working full time or part time? If part time, how many hours? Full Time – 40 hours/week
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s). No

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

8/4/2026
Date


Budget Analyst Signature

8/4/26
Date

Clerk of the Board of Examiners Signature

Date

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: July 7, 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 333.705, subsection 1, the department requests to contract with former employee Sherrill Sundell to provide assistance with grants management for rural health programming through statewide contract #99SWC-NV25-25408 with Marathon Staffing Group, Inc.

Additional Information:

Sherrill Sundell retired from the Department of Education on March 13, 2026 and is receiving pension benefits. Her previous experience with the State of Nevada including CORENV, and grant experience during her tenure with the State will support the Department of Veterans Services in the execution of the expansion of rural health programming to veterans and families grant. The department requests to contract with Sherril Sundell from August 12, 2026 to February 11, 2027 on a full-time basis.

Statutory Authority:

NRS 333.705(1)

REVIEWED:

ACTION ITEM:

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

July 2, 2026

To: Tiffany Day, Executive Branch Budget Officer 1
Governor's Finance Office

From: Jacob Clodfelter, Management Analyst III/Contract Manager
Nevada Department of Veterans Services

Subject: Authorization to Contract with Former Employee – Sherrill Sundell

The Nevada Department of Veterans Services is requesting to contract with a former State employee, Sherrill Sundell, through the use of Manpower Temporary Services. The request is made in accordance with the State Administrative Manual Chapter 0323.

Purpose and Need

The Nevada Department of Veterans Services is in the process of accepting a subgrant agreement to execute expansion of rural health programming to Nevada veterans and their families. Ms. Sundell's previous experience with the State of Nevada including CORENV, and grant experience during her tenure with the State makes her a subject matter expert that can best fulfill this role. Ms. Sundell applied to an open Indeed recruitment for this contract position and was identified as the most qualified candidate to support NDVS in execution of this grant.

Duration of Contract

The Nevada Department of Veterans Services is requesting approval for an initial term of six months for Ms. Sundell in the role of fiscal analyst through the use of Manpower Temporary Services.



Jacob Clodfelter
Management Analyst III
Nevada Department of Veterans Services
(775) 825-9745
www.veterans.nv.gov
Serving Nevada's Heroes"



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:	Sherill Sundell			
Former Employee ID Number:	011101			
Former Job Title:	Management Analyst II			
Former Employee Agency:	Department of Education			
Former Class and Grade:	Class:	07.625	Grade:	35
Former Employment Dates:	From:	02/14/2013	To:	03/13/2026
Requesting Agency:	Nevada Department of Veterans Services			
Vendor:	Manpower Temporary Services, Vendor Number: T81030068			

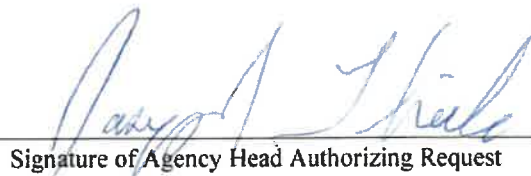
Please mark which of the following applies and complete Sections 'A' through 'M' below:

X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work. Contract work will be fiscal analyst to support Nevada Department of Veterans Services Rural Health Transformation subgrant award from Nevada Health Authority. Position will be responsible for contract solicitations, subgrant agreements, monthly requests for reimbursement, and spend plan monitoring.
B	Document former job description. Ms. Sundell was a management analyst 2 with Department of Education working on their grants unit and performing financial reconciliation of
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? Nevada Department of Veterans Services conducted recruitment using Indeed, and applicants were elected from candidate pool as most qualified candidate to perform the work. Ms. Sundill has extensive grant experience in the State of Nevada, as well as necessary experience with CORENV systems necessary to conduct all financial transactions for this grant. Ms. Sundill had a tenured career in State of Nevada service and that experience provides the best candidate to be fiscal oversight of the Nevada Department of Veterans Services' Rural Health Transformation Program.

D	Explain why existing State employees within your agency cannot perform this function.
	Nevada Department of Veterans Services is receiving a subgrant agreement for implementing a rural health program for Nevada veterans and their family members. Current Nevada Department of Veterans Services staff does not have bandwidth to take on additional responsibilities, and program proposal includes a fiscal analyst.
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.
	N/A
F	List contractors' hourly rate and employee's hourly rate.
	Contractor's hourly rate is: \$38.13, and employee's hourly rate is: \$31.00
G	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.
	Management Analyst I, Grade 33 Step 1: \$28.38 Step 4: \$32.23
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
I	Document justification for hiring contractor.
	Grant Management team requires contractor with grant experience, with preferred State of Nevada Finance system and process experience. Recruitment produced only one candidate capable of performing necessary work.
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)
	Start date: Upon approval of BOE August 2026, End Date: February 2027
L	Will the former employee be working full time or part time? If part time, how many hours?
	Full Time
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:


Signature of Agency Head Authorizing Request

7-7-2026
Date


Budget Analyst Signature

7/24/26
Date

Clerk of the Board of Examiners Signature

Date

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: July 10, 2026

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

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

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES –
DIRECTOR'S OFFICE**

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department requests to contract with former employee Richard Jacobs to provide subject matter expertise in budget and grant management support for the Nevada Water Conservation and Infrastructure Initiative through statewide contract #99SWC-NV25-25409 with HAT Limited Partnership dba Manpower.

Additional Information:

Mr. Jacobs retired from the Governor's Finance Office on January 4, 2025, and is receiving pension benefits. Despite recruitment efforts, the agency has been unable to fill the position due to limited funding duration and a lack of qualified candidates. Hiring Mr. Jacobs temporarily would allow the department to complete necessary closeout work with minimal training because of his prior experience in state fiscal management and grants. The department requests approval to contract with Mr. Jacobs from August 10, 2026, through January 30, 2027.

Statutory Authority:
NRS 333.705(1)

REVIEWED: ARR
ACTION ITEM: _____



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

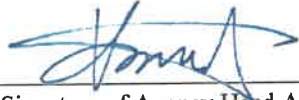
Authorization to Contract with a Former Employee

Employee Information			
Former Employee Name:	Richard Jacobs		
Former Employee ID Number:	31149		
Former Job Title:	Executive Branch Budget Officer I		
Former Employee Agency:	Governor's Finance Office		
Former Class and Grade:	Class:	07.632	Grade: 41
Former Employment Dates:	From:	05/2020	To: 01/2025
Requesting Agency:	Department of Conservation and Natural Resources		
Vendor:	Manpower		

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
x	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work.
	Work directly with the Administrative Services Officer II at the DCNR Director's Office to provide budget and grant management support for the Nevada Water Conservation and Infrastructure Initiative through the following duties: • Reviewing submitted requests for reimbursements for various projects against grant requirements. • Providing technical assistance to subrecipients for completion of requests for reimbursement. • Budget Account tracking and maintenance, including work programs. • Federal Grant oversight including tracking draws, fiscal reporting, and final closeout.
B	Document former job description.
	Mr. Jacobs most recently worked as an Executive Budget Officer at the Governor's Finance Office (GFO) which included reviewing budget accounts, contracts and other related items related to DCNR through the GFO. He also worked as an Administrative Services Officer at the Division and Public and Behavioral Health which included RFR approvals, grant approvals, and review of payments and approvals of purchases.
C	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?

	Yes, Mr. Jacobs is being hired because he has knowledge about state and federal processes and has familiarity with DCNR's budget accounts. This will allow quick onboarding and minimal training to complete the work, given the temporary nature of this position.
D	Explain why existing State employees within your agency cannot perform this function. Given the limited time remaining on ARPA funding and grant management the agency has been unable to find a suitable candidate with the necessary skillset to fill the position for a short amount of time. It is preferable to bring temporary staff in to assist in grant and fiscal management through close out of the ARPA funding.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750. No.
F	List contractors' hourly rate and employee's hourly rate. Contractor's hourly rate - \$70.78 (includes vendor fees); Employee hourly rate - \$52.51
G	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate. Supervisory, Budget Analyst 38/10 Hourly Rate \$52.51
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 position is set to expire with ARPA funding making any staff member temporary in nature. The agency has been unable to find a suitable candidate with the necessary skillset to fill the position for the short amount of time needed. It is preferable to bring a temporary staff member with minimal training to assist with grant management and final close out of the ARPA funding.
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) August 10, 2026 – January 30, 2027
L	Will the former employee be working full-time or part time? If part time, how many hours? Part time – 20 hours per 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:	
n/a	

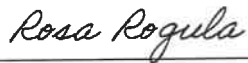
Approval for Authorization to Contract with a Former Employee:



Signature of Agency Head Authorizing Request

07/08/2026

Date



Budget Analyst Signature

7/30/2026

Date

Clerk of the Board of Examiners Signature

Date

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

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

Date: June 29, 2026
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Rosa Rogula, Executive Branch Budget Officer
Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES –
DIVISION OF STATE LANDS**

Agenda Item Write-up:

Pursuant to NRS 321.335, subsection 2, whenever the State Land Registrar deems it to be in the best interests of the State of Nevada that any lands owned by the State and not used or set apart for public purposes be sold or leased, the State Land Registrar may, with the approval of the State Board of Examiners and the Interim Finance Committee, cause those lands to be sold or leased.

The State Land Registrar has determined the following state-owned properties are no longer needed for a public purpose:

- A. Henderson DMV
1339 American Pacific Drive, Las Vegas
- B. Human Resources Complex
620 Belrose Street, Las Vegas
- C. Future 50-Bed Forensic Facility
Near the corner of Ann and Sloan, North Las Vegas
- D. Former National Guard Armory
2525 – 2601 South Carson Street, Carson City

Additional Information:

The State Land Registrar will obtain appraised Fair Market Value for each property and ensure reimbursement to the State for all related costs, including appraisal and advertising fees.

Statutory Authority:

NRS 321.335(2)

REVIEWED: 

ACTION ITEM: _____



Nevada Division of
STATE LANDS

STATE OF NEVADA
Department of Conservation & Natural Resources
Joe Lombardo, Governor
Vinson Guthreau, Director
Charles Donohue, Administrator

MEMORANDUM

Date: June 25, 2026
To: Rosa Rogula, Executive Branch Budget Officer, Governor's Finance Office
From: Charles Donohue, Administrator and State Land Registrar
Subject: Nevada Division of State Lands – Disposal/Lease of State-owned Property

Pursuant to NRS 321.335, the State Land Registrar has determined the following state-owned properties are no longer needed for a public purpose and is seeking approval from both the Board of Examiners (BOE) and the Interim Finance Committee (IFC) to move forward with lease or disposal.

Please include the following properties on the August 2026 BOE and IFC agendas.

The State Land Registrar will secure appraised Fair Market Value for the properties in compliance with NRS 321.007. The State will also be reimbursed the associated expenses, including appraisal and advertising fees.

State Property to be Disposed or Leased per NRS 321.335

1. Henderson DMV

1339 American Pacific Drive
Las Vegas, NV 89074

Property Description

Clark County APN 178-15-110 001
5.84 acres
DSL# BG-110

2. Human Resources Complex

620 Belrose Street
Las Vegas, NV 89107

Property Description

Clark County APN 139-29-301-005
2 acres
DSL# BG-75

3. Future 50-Bed Forensic Facility
Near the corner of Ann and Sloan
North Las Vegas, NV 89115

Property Description

Clark County APN 123-34-101-013
9.68 acres undeveloped land
DSL# HR-11

4. Former National Guard Armory
2525 – 2601 South Carson Street
Carson City, Nevada 89701

Property Description

Carson City APNs 003-304-01 and 003-304-02
12.79 acres
DSL# BG-118

Time is of the essence.

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: July 13, 2026
To: Tiffany Greenameyer, Director
Governor's Finance Office
From: Vince Young-Brown, Executive Branch Budget Officer
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF CORRECTIONS – HIGH DESERT STATE PRISON

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$4,074,873 from the Interim Finance Committee Contingency Account to fund a shortfall in High Desert State Prison due to overtime usage for shift and medical transport coverage.

Additional Information:

The department is experiencing a shortfall in the personnel services category due to an overage in payroll costs associated with staff outages and hospital coverage. The overtime issue is department wide, but the shortage in other facilities were addressed through budgetary transfer work programs. The shortfall within High Desert State Prison was too large to be resolved with budgetary transfers.

The department continues to monitor and investigate overtime usage through all facilities to find areas for improvement in accordance with recent audit findings. Relates to work program #C83561.

Statutory Authority:

NRS 353.268

REVIEWED:

ACTION ITEM:

Joe Lombardo
Governor

James Dzurenda
Director



STATE OF NEVADA
Department of Corrections

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: July 15, 2026

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

Subject: Interim Finance Committee Contingency Fund Request

The Nevada Department of Corrections (NDOC) is seeking a favorable recommendation from the Board of Examiners (BOE) to request State Fiscal Year (SFY) 2026 funding in the amount of \$4,074,873 from the Interim Finance Committee (IFC) Contingency Fund to cover a shortfall in the High Desert State Prison (HDSP). The NDOC has submitted Work Program #C83561 in support of this request.

Continued overtime usage to cover staff outages and hospital coverage has caused an overage in payroll costs, and Contingency Funds are needed in order to close out the fiscal year. This overtime issue exists across the Department, but the shortages caused in the other facility budget accounts were able to be addressed by other work programs which shift funding internally. This remaining shortage in HDSP's budget was too large to take care of without additional funds.

NDOC continues to monitor and investigate the overtime usage across the Department to find areas for improvement in accordance with recent audits and internal observations. Additionally, the Department plans to put forward a budget request that will hopefully allow HDSP to have sufficient coverage to avoid so much outage coverage that leads to such large overtime payments.

Thank you for your time and consideration of this matter.

A handwritten signature in blue ink, appearing to read "T Myler", is written above the typed name.

Todd Myler, Deputy Director
Nevada Department of Corrections

State of Nevada Work Program

WP Number: C83561

FY 2026

☐ Add Original Work Program

☒ XXX Modify Work Program

BUDGET DIVISION USE ONLY

DATE

APPROVED ON BEHALF OF
THE GOVERNOR BY

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
07/10/26	101	440	3762	NDOC - HIGH DESERT STATE PRISON

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	4,074,873	0	4,074,873
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		4,074,873		4,074,873
Total Budgetary & Revenue GLs					4,074,873		

Expenditures

CAT	Amount	CAT	Amount
01	4,074,873		
Sub Total Category Expenditures			4,074,873

Remarks

The purpose of this work program is to request a transfer from the Interim Finance Committee Contingency Fund to the Personnel Services category within Budget Account 3762 High Desert State Prison (HDSP) to fund a projected shortfall through the remainder of the fiscal year driven by unbudgeted overtime through

Total Budgetary General Ledgers and Category Expenditures (AP)

4,074,873

tmyler

Authorized Signature

07/10/26

Date

Controller's Office Approval

Does not require Interim Finance approval since Contingent upon approval of Interim Finance Committee action item.

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 29, 2026

To: Tiffany Greenameyer, Director
Governor's Finance Office

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

A handwritten signature in blue ink, likely belonging to Roxana Gifford.

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

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

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$731,000 from the Interim Finance Committee Contingency Account to fund an unanticipated shortfall at the Lakes Crossing Center due to sanctions imposed by the Second Judicial Court in Washoe County.

Additional Information:

On April 2, 2025, the Second Judicial Court in Washoe County found the State of Nevada in contempt and imposed sanctions of \$500 a day for each day beyond 20 days from the court orders remanding each defendant to Lakes Crossing Center. The Division is to make payment to the Washoe County general fund bi-weekly.

These sanctions were not anticipated and therefore not budgeted. Relates to work program #C81953.

Statutory Authority:

NRS 353.268

REVIEWED: _____

A handwritten signature in blue ink, likely belonging to the reviewer.

ACTION ITEM: _____

Joe Lombardo
Governor

Laura Rich
Director



DEPARTMENT OF HUMAN SERVICES



NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH



Andrea R. Rivers,
MS
Administrator

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

MEMORANDUM

DATE: May 25, 2026
TO: Tiffany Greenameyer, Director, Governor's Finance Office
THROUGH: Laura Rich, Director, Department of Human Services *Laura Rich*
FROM: Andrea R. Rivers, Administrator, Division of Public and Behavioral Health *AR*
RE: IFC Contingency Funds Request – BA 3645 Lakes Crossing Center

Lakes Crossing Center (LCC) seeks approval from the Board of Examiners to request funds in the amount of \$731,000 from the Interim Finance Committee Contingency Fund to pay sanctions imposed by the Second Judicial Court in Washoe County.

On April 2, 2025, the Division of Public and Behavioral Health (DPBH) was summoned to appear at a hearing at the Second Judicial Court in Washoe County regarding nine Orders to Show Cause related to delays in admitting individuals to inpatient forensic restoration treatment. Following testimony from Drew Cross, Statewide Forensic Program Director, Judge Walker found the state in contempt for failing to admit these individuals in a timely manner and sanctioned the State \$500 a day for each day beyond 20 days from the date of the order remanding each defendant to the custody of the Division. The division is ordered to make bi-weekly payments to the Washoe County general fund. DPBH does not have sufficient funds in SFY26 to pay for the court sanctions.

DPBH is required to account for the number of days in excess of 20 days from the order date for each defendant in Washoe County. Records reflect the defendants were remanded to LCC between January 6 and December 23, 2025. As of January 12, 2026, the fifty-one defendants have a cumulative estimated total fine of \$1,203,500 thus far. A payment of \$365,500 was made in SFY25, reducing the total fine amount to \$838,000. Cases held in abeyance total \$107,000, bringing the current payment due to \$731,000. Cases held in abeyance may become a liability to the agency in the future should the court order as such.

The waitlist has been to zero, however, this will not be a static number. We have new commitments who will be assessed as too acute for the THRIVE program as well as those who are redirected out of the program and into the state hospital due to behavioral issues. The individuals designated for the state hospital will be subject to the same objective practice of admitting by file date, which can result in a wait time. The benefit of the program is this impacts far fewer Washoe clients. Currently we have one client waiting for an inpatient bed at Lake's and three waiting for a bed in THRIVE, as the Washoe program is at capacity currently. The fines included in the spreadsheet are directed at clients who were on the waitlist prior to the commencement of THRIVE competency restoration. While these individuals were part of the initial group of admissions into THRIVE, the court chose to not find these cases moot and applied sanctions from the file date until admission into the THRIVE restoration program.

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

- Jail Based Programing in Washoe and Clark detention centers to provide bridge mental health services to those waiting. In January 2026, the Washoe detention center transitioned their jail-based programming to a jail-based restoration program. This has effectively taken the admission list in Washoe to very few individuals. Clark County continues their jail-based programming. Data has shown that individuals who participate in the Clark County program have shorter length of stays once they arrive at the inpatient unit.
- Placement of screened long-term forensic individuals into community-based skilled nursing facilities is an ARPA funded program set to expire 12/30/2026. This initiative is proposed to perpetuate in the Governor Recommends budget subject to legislative funding.
- Jail liaisons to facilitate the diversion of individuals that are better served in settings other than the inpatient forensic hospital. DPBH has begun to extend this service into the rural counties to explore whether comparable services might be explored.
- Increasing capacity of forensic beds with the renovation of Building 3A in Southern Nevada with ARPA funding, which opened in July 2025 and added 21 forensic beds. Staffing and operating expenses are included in the Governor Recommends budget subject to legislative funding.
- Pursuing design and construction of a new forensic facility in Southern Nevada, the funding of which was approved during the legislative session 2025. A groundbreaking ceremony is scheduled for June 4, 2026. It is anticipated that the new facility will be ready of occupancy in August 2029 and funding for staffing will be sought during legislative session 2027.

DPBH will continue to explore all options to reduce wait times. However, currently, we are requesting \$731,000 in IFC Contingency Funds to meet this obligation.

State of Nevada Work Program

WP Number: C81953

FY 2026

☐ Add Original Work Program

☒ XXX Modify Work Program

BUDGET DIVISION USE ONLY

DATE

APPROVED ON BEHALF OF
THE GOVERNOR BY

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
05/01/26	101	406	3645	DHS-DPBH- LAKES CROSSING CENTER

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	731,000	0	731,000
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		731,000		731,000
Total Budgetary & Revenue GLs					731,000		

Expenditures

CAT	Amount	CAT	Amount
04	731,000		
Sub Total Category Expenditures			731,000

Remarks

This work program requests a transfer from the Interim Finance Contingency Fund to the Operating category to fund an increase due to sanctions imposed by the Second Judicial Court in Washoe County.

Total Budgetary General Ledgers and Category Expenditures (AP)

731,000

chadwic1

Authorized Signature

06/22/26

Date

Controller's Office Approval

Does not require Interim Finance approval since Contingent upon approval of Interim Finance Committee action item.

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: July 27, 2026
To: Tiffany Greenameyer, Director
Governor's Finance Office
From: Budd Milazzo, Executive Branch Budget Officer II
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF INDIGENT DEFENSE SERVICES

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$4,289,553 from the Interim Finance Committee Contingency Account to reimburse counties for indigent defense services.

Additional Information:

This request is to increase authority to reimburse those counties for fiscal year 2026 expenses which exceed the amounts of funds allocated to the Department for the payment of such expenses. The following counties have met their maximum contribution: Carson City, Churchill, Douglas, Elko, Esmerelda, Eureka, Humboldt, Lander, Lincoln, Lyon, Mineral, Nye, Pershing, Storey, and White Pine. Relates to work program #C82878.

Statutory Authority:

NRS 353.268

REVIEWED:

ACTION ITEM:



**STATE OF NEVADA
DEPARTMENT OF INDIGENT DEFENSE SERVICES**

751 Basque Way | Carson City, NV 89706
(775) 687-8490 | www.dids.nv.gov

Memorandum

DATE: July 27, 2026

TO: Budd Milazzo, Executive Branch Budget Officer

FROM: Peter Handy, Executive Director, Department of Indigent Defense Services

SUBJECT: Request for Funds to Replenish Appropriation to Reimburse Counties Over Maximum Contribution (Work program C82878)

NRS Chapter 180 sets forth the maximum amount that each county will pay for the provision of indigent defense services. This memorandum serves as a request for an allocation of \$4,289,554 from the Interim Finance Committee Contingency Account¹ to the Department of Indigent Defense for required additional funding to reimburse counties pursuant to the maximum contribution formula.

The maximum contribution formula provides the maximum amount that a county shall pay for the provision of indigent defense services. The amounts are statutorily specified and increase by annual change in the Consumer Price Index for All Urban Consumers, Western Region (All Items) or 5%, whichever is less. The Department's budget included an appropriation of \$6,334,462 for the Department to fund the reimbursement of counties for costs in excess of their maximum contribution amounts for the provision of indigent defense services, consistent with NRS 180.007(1).

NRS 180.008(2) provides that "Amounts that are not an obligation of the county . . . must be paid from money appropriated to the Department. After the appropriation for such compensation and expenses is exhausted, money must be allocated . . . for the payment of such compensation and expenses."

This request is to reimburse those counties for FY26 expenses which exceed the amounts of funds allocated to the Department for the payment of such expenses.

¹ At the direction of GFO, the request has been changed from Reserve for Statutory Contingency Account to the IFC Contingency Account as the balance in the Reserve for Statutory Contingency Account was insufficient for this request.

The following Counties have met or are expected to meet their maximum contribution: Carson City, Churchill, Douglas, Elko, Esmeralda, Eureka, Humboldt, Lander, Lincoln, Lyon, Mineral, Nye, Pershing, Storey, and White Pine.

The Department requests an allocation of **\$4,289,554** from the Interim Finance Committee Contingency Account to fully reimburse the Counties expenses in excess of the maximum contribution for indigent defense related costs.

Work program C82878 has been submitted for this request.

Does not require Interim Finance approval since IFC Action Item

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	DEPARTMENT OF CORRECTIONS	OTHER: REVENUE	\$100,512	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing access to the Survivors, Advocates, Victims, and Enforcement notifications system.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30894		
2.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	ANDERSON VALUATION GROUP, LLC	OTHER: TORT CLAIMS FUNDS	\$52,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides expert witness services. This amendment extends the termination date from December 31, 2026 to September 30, 2027 and increases the maximum amount from \$50,000 to \$102,000 due to the continued need for these services.				
		Term of Contract:	06/16/2025 - 09/30/2027	Contract # 30899		
3.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	SHI INTERNATIONAL CORP.	GENERAL	\$205,794	
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-12271 which provides the purchase of software licensing, support, and related services. This service agreement provides incident response services. This amendment increases the maximum amount from \$224,143.75 to \$429,937.45 due to the continued need for these services.				
		Term of Contract:	02/12/2026 - 02/11/2027	Contract # 31793		
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	GENERAL	\$499,650	Professional Service
	Contract Description:	This is the fifth amendment to the original contract which provides professional architectural/engineering services for the Veterans Services - North Las Vegas Veterans Home Advance Planning CIP Project: CIP Project No. 23-P04; SPWD Contract No. 116145. This amendment increases the maximum amount from \$9,252,437.78 to \$9,752,087.78 due to additional furniture, fixtures, and equipment requirements.				
		Term of Contract:	01/09/2024 - 06/30/2027	Contract # 28575		

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 MOTOR VEHICLES CIP PROJECTS - NON-EXEC	GILBANE BUILDING COMPANY	BONDS	(\$138,801)	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides owner construction manager at risk (CMAR) services for the Department of Motor Vehicles, Carson City - Renovate Customer Service Counters Millwork and Install Exterior Self Service Kiosk CIP Project: CIP Project No. 23-C07; SPWD Contract No. 117780. This project decreases the maximum amount from \$2,066,796.00 to \$1,927,995.08 due to the reconciliation of the CMAR and owner contingency fees.				
		Term of Contract:	07/08/2025 - 06/30/2027	Contract # 30679		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	CONSTRUCTION MATERIALS ENGINEERS, INC.	BONDS	\$193,915	Professional Service
	Contract Description:	This is a new contract to provide professional materials testing and inspection services for the new Mail Services Building CIP Project to include the testing and inspection of earthwork, utilities, reinforced concrete, sitework concrete, masonry, structural steel, post installed anchorage, and asphalt concrete located in Carson City. CIP Project No. 23-C01; SPWD Contract No. 118843.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32525		
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	TATE SNYDER KIMSEY ARCHITECTS, LTD.	BONDS	\$195,585	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Kinhead Building Site - Administration Building CIP Project: CIP Project No. 23-C30-1; SPWD Contract No. 117579. This amendment increases the maximum amount from \$9,934,400 to \$10,129,985 due to design modifications to the central mall landscape, vital records storage, emergency generators, and parking garage shear wall.				
		Term of Contract:	04/08/2025 - 06/30/2027	Contract # 30306		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	NELSON WILCOX STRUCTURAL ENGINEERS, P.C.	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SPWD Contract No. 118852.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32549		
9.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	BRIGHTON HOSPICE NEVADA, LLC	OTHER: HOSPICE REVENUE	\$400,000	
	Contract Description:	This is a new revenue contract to provide ongoing hospice care for residents.				
		Term of Contract:	06/01/2026 - 05/31/2028	Contract # 32491		
10.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	THE NATHAN ADELSON HOSPICE	OTHER: HOSPICE REVENUE	\$400,000	
	Contract Description:	This is a new revenue contract to provide ongoing hospice care for residents.				
		Term of Contract:	06/01/2026 - 05/31/2028	Contract # 32490		
11.	300	DEPARTMENT OF EDUCATION - OFFICE OF THE SUPERINTENDENT	NVISION INSIGHTS LLC	GENERAL	\$129,000	Sole Source
	Contract Description:	This is a new contract to provide financial advisory, technical assistance, and strategic support to the Education Service Center and school districts.				
		Term of Contract:	07/01/2026 - 06/30/2027	Contract # 32612		
12.	300	DEPARTMENT OF EDUCATION - OFFICE OF THE SUPERINTENDENT	NEVADA EDUCATION SERVICE CENTER	GENERAL	\$537,547	Exempt
	Contract Description:	This is a new interlocal agreement to provide the implementation of the Education Service Center.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32563		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	300	DEPARTMENT OF EDUCATION - GEAR UP	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	FEDERAL	\$299,973	
	Contract Description:	This is the third amendment to the original service agreement under statewide contract #99SWC-NV 22-10132 which provides grant related professional services for evaluation and technical assistance. This service agreement provides a comprehensive program evaluation for GEAR UP. This amendment extends the termination date from August 31, 2026 to June 30, 2027 and increases the maximum amount from \$71,985.00 to \$371,958.19 due to the continued need for these services.				
	Term of Contract:	10/16/2025 - 06/30/2027	Contract # 31149			
14.	300	DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	HMH EDUCATION COMPANY	GENERAL	\$400,000	
	Contract Description:	This is the fifth amendment to the original contract which provides ongoing delivery and support of the Read by Grade 3 Assessment System. This amendment extends the termination date from August 31, 2026 to June 30, 2027 and increases the maximum amount from \$9,792,720 to \$10,192,720 due to the continued need for these services.				
	Term of Contract:	07/01/2021 - 06/30/2027	Contract # 24051			
15.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$204,997	Exempt
	Contract Description:	This is a new interlocal agreement to provide support for the expansion of early childhood education workforce programs.				
	Term of Contract:	Upon Approval - 06/30/2027	Contract # 32552			
16.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	EARLY LEARNING INSIGHT, LLC	FEDERAL	(\$166,651)	
	Contract Description:	This is the third amendment to the original contract which provides a quality rating and improvement system for childcare and development. This amendment decreases the maximum amount from \$6,760,778.09 to \$6,594,127.09 due to the reduction in funding available.				
	Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30611			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	\$434,684	Exempt
	Contract Description:	This is the second amendment to the original interlocal agreement which provides professional development, technical assistance, event coordination, and organizational support for before and after school learning opportunities for students. This amendment extends the termination date from August 31, 2026 to June 30, 2028 and increases the maximum amount from \$308,449.58 to \$743,133.58 due to the continued need for these services.				
	Term of Contract:	07/01/2024 - 06/30/2028	Contract # 29366			
18.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	TRANSACT COMMUNICATIONS, LLC	FEDERAL	\$172,898	
	Contract Description:	This is the fourth amendment to the original contract which provides a statewide data management system for the collection of required students and program level data for each 21st Century Community Learning Centers program site. This amendment extends the termination date from August 31, 2026 to June 30, 2028 and increases the maximum amount from \$529,500 to \$702,398 due to the continued need for these services.				
	Term of Contract:	03/08/2022 - 06/30/2028	Contract # 25540			
19.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	UTAH STATE UNIVERSITY DBA USU TAESE	FEDERAL	\$162,897	Exempt
	Contract Description:	This is a new interlocal agreement to provide professional learning and technical assistance to paraeducators to serve students with disabilities.				
	Term of Contract:	07/20/2026 - 06/30/2027	Contract # 32559			
20.	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	\$1,222,999	Exempt
	Contract Description:	This is a new interlocal agreement to provide support for the expansion of the Education Specialists in School Psychology program.				
	Term of Contract:	Upon Approval - 12/31/2029	Contract # 32314			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	\$516,689	Exempt
	Contract Description:	This is a new interlocal agreement to provide recruitment, preparation, and placement strategies to increase the number of credentialed school psychologists.				
		Term of Contract:	Upon Approval - 12/31/2029	Contract # 32318		
22.	400	DEPARTMENT OF HUMAN SERVICES - DIRECTOR'S OFFICE - GRANTS MANAGEMENT UNIT	NEVADA PUBLIC HEALTH FOUNDATION, INC.	OTHER: FUND FOR HEALTHY NEVADA	\$193,437	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides for a scholarship program to support eligible social work students.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32664		
23.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RADIATION CONTROL PROGRAM	ADVANCED GRC, INC.	FEE: REGISTRATION AND LICENSE	\$180,000	
	Contract Description:	This is a new contract to provide ongoing web-based licensing and certification software and maintenance, support, and hosting services.				
		Term of Contract:	Upon Approval - 08/31/2030	Contract # 32574		
24.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	JOHNSON CONTROLS FIRE PROTECTION LIMITED PARTNERSHIP	GENERAL	\$54,600	
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV24-17915 which provides security and fire protection services. This service agreement provides fire safety inspections, maintenance, and repair services. This amendment increases the maximum amount from \$87,664.44 to \$142,264.44 due to an increased need for these services.				
		Term of Contract:	07/22/2025 - 06/30/2027	Contract # 30498		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
25.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - ADMINISTRATION	CARAHSOFT TECHNOLOGY CORPORATION	FEDERAL	\$144,444	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud solutions. This service agreement provides penetration testing and vulnerability assessment services to identify potential weaknesses within the division's information security systems. This amendment extends the termination date from September 15, 2026 to October 30, 2026 and increases the maximum amount from \$74,727.78 to \$219,172.22 due to the continued need for these services.				
		Term of Contract:	02/09/2026 - 10/30/2026	Contract # 31595		
26.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA	GENERAL 3% FEDERAL 97%	\$1,220,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing bus passes to eligible Temporary Assistance for Needy Families and Supplemental Nutrition Assistance Program employment and training participants who must participate in work activities as a condition of receiving benefits.				
		Term of Contract:	Upon Approval - 06/30/2030	Contract # 31910		
27.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - CHILD CARE ASSISTANCE AND DEVELOPMENT	CSG GOVERNMENT SOLUTIONS, INC.	FEDERAL	\$394,800	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV26-29271 which provides procurement assistance and support services. This service agreement provides support in developing a request for proposal for a statewide child care system.				
		Term of Contract:	Upon Approval - 03/31/2027	Contract # 32558		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL 34% FEDERAL 66%	\$6,805,997	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing development of a child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32458		
29.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	NATIONAL PARTNERSHIP FOR JUVENILE SERVICES	GENERAL	\$548,709	Exempt
	Contract Description:	This is a new contract to provide an independent safety, culture, and operations assessment of post-adjudicated youth facilities. This contract is contingent upon IFC approval of work program #C83567.				
		Term of Contract:	07/06/2026 - 12/31/2026	Contract # 32693		
30.	410	NEVADA HEALTH AUTHORITY - DIRECTOR'S OFFICE - ADMINISTRATION	COMAGINE HEALTH	FEE: HEALTH COST CONTAINMENT 76.2% FEDERAL 23.8%	\$2,254,475	
	Contract Description:	This is the third amendment to the original contract which provides services for health data reporting of data collection, aggregation, and reporting for hospitals, ambulatory surgical centers, and intermediate care facilities. This amendment extends the termination date from February 28, 2027 to February 28, 2029 and increases the maximum amount from \$4,420,310.29 to \$6,674,785.76 due to the continued need for these services.				
		Term of Contract:	03/01/2023 - 02/28/2029	Contract # 26980		
31.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - AIR QUALITY	EASTERN RESEARCH GROUP INC	FEE: WATER PERMIT FEES, APPLICATION FEES, MAINTENANCE FEES	\$1,300,000	
	Contract Description:	This is a new contract to provide permit writing and programmatic support services.				
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 32648		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	753	DEPARTMENT OF BUSINESS AND INDUSTRY - ATTORNEY FOR INJURED WORKERS	NV JFG SYSTEMS LLC	OTHER: WORKERS' COMPENSATION AND SAFETY FUND	\$37,052	
	Contract Description:	This is the second amendment to the original contract which provides hardware and software maintenance. This amendment increases the maximum amount from \$64,575.00 to \$101,627.50 due to licensing costs in fiscal year 2027.				
		Term of Contract:	08/06/2024 - 06/30/2027	Contract # 29323		
33.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE	OTHER: WAGE ASSESSMENT	\$1,000,000	Exempt
	Contract Description:	This is the fifth amendment to the original interlocal agreement which provides skills enhancements of early childhood education workers and addresses the current employment shortage for childcare facilities in northern Nevada. This amendment extends the termination date from December 31, 2026 to May 31, 2028 and increases the maximum amount from \$821,999 to \$1,821,999 due to the continued need for these services. This contract is contingent upon IFC approval of work program #C82736.				
		Term of Contract:	06/13/2023 - 05/31/2028	Contract # 27190		
34.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE	OTHER: WAGE ASSESSMENT	\$202,286	Exempt
	Contract Description:	This is a new interlocal agreement to provide assistance for tuition and other costs associated with training in the early childhood education industry. This contract is contingent upon IFC approval of work program #C82736.				
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 32496		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
35.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	ESTIPONA GROUP	FEDERAL	\$607,740	
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-17892 which provides consulting, marketing, and education services. This service agreement provides development of a website, brand, and marketing strategy for EmployNV. This amendment extends the termination date from December 31, 2026 to July 31, 2027 and increases the maximum amount from \$835,850 to \$1,443,590 due to the continued need for these services.				
		Term of Contract:	01/14/2025 - 07/31/2027	Contract # 29905		
36.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADAWORKS	OTHER: WAGE ASSESSMENT	\$1,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide employment or education outreach services to disconnected youth and opportunity youth in northern Nevada. This contract is contingent upon IFC approval of work program #C82736.				
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 32506		
37.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	WORKFORCE CONNECTIONS	OTHER: WAGE ASSESSMENT	\$1,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide employment or education outreach services to disconnected youth and opportunity youth in southern Nevada. This contract is contingent upon IFC approval of work program #C82736.				
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 32507		

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: **30894**Agency Name: **ATTORNEY GENERAL'S OFFICE**Agency Code: **030**Appropriation Unit: **1042-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **DEPARTMENT OF CORRECTIONS**Contractor Name: **DEPARTMENT OF CORRECTIONS**Address: **P.O. Box 7011**City/State/Zip: **Carson City, NV 89701**Contact/Phone: **blewallen@doc.nv.gov 775-977-5673**Vendor No.: **D44000026**NV Business ID: **Government Entity**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**Anticipated BOE meeting date **08/2025**Retroactive? **Yes**

If "Yes", please explain

We are requesting this contract to be retroactive to July 1, 2025, due to the implementation of the victim notification system and contract negotiations with Nevada Department of Corrections.3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Revenue Contract**Contract description: **Nevada SAVE**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing access to the Survivors, Advocates, Victims, and Enforcement notifications system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$100,512.29**

Other basis for payment: Upon Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada SAVE system is utilized by several counties and public safety entities. The agencies that use this system will share the cost for the operation of this system.

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

This is a revenue contract where the users are sharing in the operational costs. There is no work being required by State employees.

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

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

Not Applicable

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

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

NRS 277.180 Interlocal Agreements

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rjon21	07/01/2026 13:59:14 PM
Division Approval	rjon21	07/01/2026 13:59:19 PM
Department Approval	jdekoekk	07/01/2026 16:51:51 PM
Contract Manager Approval	cthorso1	07/10/2026 11:29:20 AM
Budget Analyst Approval	dspeed1	07/10/2026 14:11:03 PM
BOE Agenda Approval	klay0	07/14/2026 15:38:06 PM
BOE Final Approval	Pending	

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: Dustin Speed, Executive Branch Budget Officer 1
Governor's Finance Office
Budd Milazzo, Executive Branch Budget Officer 2
Governor's Finance Office

From: Christine Thorson, Administrative Services Officer 1
Office of the Attorney General

Through: John Dekoekkoek, Chief Financial Officer
Office of the Attorney General

Date: July 10, 2026

Subject: Retroactive Approval for contract CETS # 30894, Department of Corrections

Attached is a new contract between the Nevada Office of the Attorney General and the Nevada Department of Corrections.

We are requesting this contract be retroactive to July 1, 2025, due to the implementation of the victim notification system and contract negotiations with Nevada Department of Corrections.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30899**Amendment
Number: **1**Agency Name: **ATTORNEY GENERAL'S OFFICE**Legal Entity
Name: **Anderson Valuation Group, LLC**Agency Code: **030**Contractor Name: **Anderson Valuation Group, LLC**Appropriation Unit: **1348-15**Address: **P.O. Box 82197**Is budget authority
available?: **Yes**City/State/Zip **Las Vegas, NV 89180**

If "No" please explain: Not Applicable

Contact/Phone: **Glenn M. Anderson 702-307-0888**Vendor No.: **T27018624**NV Business ID: **NV20041285225**To what State Fiscal Year(s) will the contract be charged? **2025-2028**

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

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

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **06/16/2025**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **12/31/2026**Contract term: **2 years and 106 days**4. Type of contract: **Contract**Contract description: **Expert Witness**

5. Purpose of contract:

This is the first amendment to the original contract which provides expert witness services. This amendment extends the termination date from December 31, 2026 to September 30, 2027 and increases the maximum amount from \$50,000 to \$102,000 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:	\$50,000.00	\$50,000.00	\$50,000.00	Yes - Info
2. Amount of current amendment (#1):	\$52,000.00	\$52,000.00	\$102,000.00	Yes - Action
3. New maximum contract amount:	\$102,000.00			
and/or the termination date of the original contract has changed to:	09/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Expert will provide expert witness services in real property appraisal and valuation, which may include consulting with the Office of the Attorney General attorneys, preparing an expert report, and testifying at deposition and court proceedings.

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

State employees do not have the expertise needed for this type of matter.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done 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:

NDOT prior contract 2022. Services provided were satisfactory.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rjon21	07/01/2026 14:15:54 PM
Division Approval	rjon21	07/01/2026 14:15:56 PM
Department Approval	jdekoekk	07/01/2026 17:52:02 PM
Contract Manager Approval	cthorso1	07/02/2026 11:39:45 AM
Budget Analyst Approval	dspeed1	07/09/2026 12:39:20 PM
BOE Agenda Approval	afrantz	07/10/2026 09:26:35 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31793**Amendment Number: **1**Agency Name: **SECRETARY OF STATE'S OFFICE**Legal Entity Name: **SHI INTERNATIONAL CORP.**Agency Code: **040**Contractor Name: **SHI INTERNATIONAL CORP.**Appropriation Unit: **1051-31**Address: **1125 17TH ST STE 730**Is budget authority available?: **Yes**City/State/Zip: **DENVER, CO 80202**

If "No" please explain: Not Applicable

Contact/Phone: **GINA SOTELO 775-505-4161**Vendor No.: **PUR0001595A**NV Business ID: **NV20131129294**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 **02/12/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **02/11/2027**Contract term: **364 days**4. Type of contract: **Contract**Contract description: **Mandiant - Elections**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-12271 which provides the purchase of software licensing, support, and related services. This service agreement provides incident response services. This amendment increases the maximum amount from \$224,143.75 to \$429,937.45 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:	\$224,143.75	\$224,143.75	\$224,143.75	Yes - Action
2. Amount of current amendment (#1):	\$205,793.70	\$205,793.70	\$205,793.70	Yes - Action
3. New maximum contract amount:	\$429,937.45			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Secretary of State's Office is committed to ensuring that Nevada has the most secure, accurate, and accessible elections in the country. To achieve those objectives the Secretary's office must contract with an independent company to provide access to incident response retainer and expertise on demand services as part of the Voter Registration Elections Management Systems Project.

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

State employees lack the time, knowledge, and expertise to complete the work.

9. Were quotes or proposals solicited? No

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

Work has been done by this vendor and it has been satisfactory.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adale	07/07/2026 14:39:07 PM
Division Approval	adale	07/07/2026 14:39:10 PM
Department Approval	adale	07/07/2026 14:39:18 PM
Contract Manager Approval	jmckeeha	07/07/2026 14:41:27 PM
EITS Approval	ljean	07/08/2026 07:23:53 AM
Budget Analyst Approval	mranki1	07/13/2026 14:12:59 PM

Joe Lombardo
Governor



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge
Sr. Deputy Director/COO

Jason Benshoof
Interim Deputy Director/CDO

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

M E M O R A N D U M

TO: 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 CONTRACT

1. Contract Number: **28575** Amendment Number: **5**

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: **1558-19** 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? **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 #: 116145

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/09/2024**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **3 years and 172 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 Veterans Services - North Las Vegas Veterans Home Advance Planning CIP Project: CIP Project No. 23-P04; SPWD Contract No. 116145. This amendment increases the maximum amount from \$9,252,437.78 to \$9,752,087.78 due to additional furniture, fixtures, and equipment requirements needed.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$8,993,700.00	\$8,993,700.00	\$8,993,700.00	Yes - Action
a. Amendment 1:	\$15,270.00	\$15,270.00	\$15,270.00	Yes - Info
b. Amendment 2:	\$141,350.00	\$141,350.00	\$156,620.00	Yes - Action
c. Amendment 3:	\$42,717.78	\$42,717.78	\$42,717.78	Yes - Info
d. Amendment 4:	\$59,400.00	\$59,400.00	\$102,117.78	Yes - Action
2. Amount of current amendment (#5):	\$499,650.00	\$499,650.00	\$499,650.00	Yes - Action
3. New maximum contract amount:	\$9,752,087.78			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP projects

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

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

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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

No

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

No

III. OTHER INFORMATION

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

No

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

Not Applicable

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

No

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

No

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

No

If "Yes", please explain

Not Applicable

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

Yes

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

Yes. SPWD, and currently with satisfactory results.

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

No

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

nmann

06/30/2026 09:58:12 AM

Division Approval

nmann

06/30/2026 09:58:14 AM

Department Approval	nmann	06/30/2026 09:58:17 AM
Contract Manager Approval	lwildes	06/30/2026 10:30:11 AM
Budget Analyst Approval	tday2	07/08/2026 12:31:58 PM
BOE Agenda Approval	bmacke1	07/16/2026 13:42:00 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: **30679**Amendment
Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS
DIVISION**Legal Entity
Name: **GILBANE BUILDING COMPANY**Agency Code: **082**Contractor Name: **GILBANE BUILDING COMPANY**Appropriation Unit: **1593-25**Address: **6502 S. MCCARRAN BLVD., STE. E**Is budget authority
available?: **Yes**City/State/Zip **RENO, NV 89502**

If "No" please explain: Not Applicable

Contact/Phone: **775-800-1061**Vendor No.: **T29048107**NV Business ID: **NV19981405738**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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

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

Agency Reference #: **117780**

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **07/08/2025**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 357 days**4. Type of contract: **Contract**Contract description: **CMAR**

5. Purpose of contract:

This is the first amendment to the original contract which provides owner construction manager at risk (CMAR) services for the Department of Motor Vehicles, Carson City - Renovate Customer Service Counters Millwork and Install Exterior Self Service Kiosk CIP Project: CIP Project No. 23-C07; SPWD Contract No. 117780. This project decreases the maximum amount from \$2,066,796.00 to \$1,927,995.08 due to the reconciliation of the CMAR and owner contingency fees.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$2,066,796.00	\$2,066,796.00	\$2,066,796.00	Yes - Action
2. Amount of current amendment (#1):	-\$138,800.92	-\$138,800.92	-\$138,800.92	Yes - Action
3. New maximum contract amount:	\$1,927,995.08			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	07/01/2026 14:31:44 PM
Division Approval	nmann	07/01/2026 14:31:46 PM
Department Approval	nmann	07/01/2026 14:31:48 PM
Contract Manager Approval	lwildes	07/02/2026 07:20:02 AM
Budget Analyst Approval	tday2	07/08/2026 15:08:16 PM
BOE Agenda Approval	bmacke1	07/15/2026 16:02:51 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: **32525**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1594-25**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CONSTRUCTION MATERIALS ENGINEERS, INC.**Contractor Name: **CONSTRUCTION MATERIALS ENGINEERS, INC.**Address: **300 SIERRA MANOR DR., STE. 1**City/State/Zip: **RENO, NV 89511-9430**Contact/Phone: **775-772-6609**Vendor No.: **T29021157**NV Business ID: **NV20091073153**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 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **118843**

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: **Material Testing**

5. Purpose of contract:

This is a new contract to provide professional materials testing and inspection services for the new Mail Services Building CIP Project to include the testing and inspection of earthwork, utilities, reinforced concrete, sitework concrete, masonry, structural steel, post installed anchorage, and asphalt concrete located in Carson City. CIP Project No. 23-C01; SPWD Contract No. 118843.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$193,915.00**

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:

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/26/2026 14:59:11 PM
Division Approval	nmann	06/26/2026 14:59:14 PM
Department Approval	nmann	06/26/2026 14:59:16 PM
Contract Manager Approval	lwildes	06/26/2026 15:18:21 PM
Budget Analyst Approval	tday2	07/16/2026 09:49:57 AM
BOE Agenda Approval	bmacke1	07/16/2026 13:06:37 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: **30306**Amendment
Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS
DIVISION**Legal Entity
Name: **TATE SNYDER KIMSEY ARCHITECTS,
LTD.**Agency Code: **082**Contractor Name: **TATE SNYDER KIMSEY ARCHITECTS,
LTD.**Appropriation Unit: **1594-33**Address: **314 S. WATER ST.**Is budget authority
available?: **Yes**City/State/Zip **HENDERSON, NV 89015-7311**

If "No" please explain: Not Applicable

Contact/Phone: **702-456-3000**Vendor No.: **T80883470**NV Business ID: **nv20212004081**To what State Fiscal Year(s) will the contract be charged? **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 #: **117579**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **04/08/2025**
Examiner's approval?Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/30/2027**
Termination Date:Contract term: **2 years and 83 days**4. Type of contract: **Contract**Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Kinkead Building Site - Administration Building CIP Project: CIP Project No. 23-C30-1; SPWD Contract No. 117579. This amendment increases the maximum amount from \$9,934,400 to \$10,129,985 due to design modifications to the central mall landscape, vital records storage, emergency generators, and parking garage shear wall.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$9,934,400.00	\$9,934,400.00	\$9,934,400.00	Yes - Action
2. Amount of current amendment (#1):	\$195,585.00	\$195,585.00	\$195,585.00	Yes - Action
3. New maximum contract amount:	\$10,129,985.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. approved CIP projects

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and 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	07/01/2026 10:20:26 AM
Division Approval	nmann	07/01/2026 10:20:29 AM
Department Approval	nmann	07/01/2026 10:20:32 AM
Contract Manager Approval	lwildes	07/07/2026 14:41:24 PM
Budget Analyst Approval	tday2	07/16/2026 10:48:17 AM
BOE Agenda Approval	bmacke1	07/16/2026 10:48:35 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32549**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **All Appropriations**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NELSON WILCOX STRUCTURAL ENGINEERS, P.C.**Contractor Name: **NELSON WILCOX STRUCTURAL ENGINEERS, P.C.**Address: **225 S. ARLINGTON AVE. STE B**City/State/Zip: **RENO, NV 89501**Contact/Phone: **775-684-4141**Vendor No.: **T27045335**NV Business ID: **NV20151235891**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 #: 118852

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: **Structural PIn Check**

5. Purpose of contract:

This is a new contract to provide ongoing professional structural plan checking services for CIP Projects: SPWD Contract No. 118852.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Structural Plan Checking Services are required to ensure building safety and code compliance.

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

Structural Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

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

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

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	06/26/2026 15:30:49 PM
Division Approval	nmann	06/26/2026 15:30:51 PM
Department Approval	nmann	06/26/2026 15:30:54 PM
Contract Manager Approval	lwildes	06/26/2026 15:36:05 PM
Budget Analyst Approval	tday2	06/30/2026 11:38:33 AM
BOE Agenda Approval	bmacke1	07/16/2026 09:42:56 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: **32491**

Agency Name:	DEPARTMENT OF VETERANS SERVICES	Legal Entity Name:	Brighton Hospice Nevada, LLC
Agency Code:	240	Contractor Name:	Brighton Hospice Nevada, LLC
Appropriation Unit:	2561-00	Address:	8925 West Russell Rd.
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89148
If "No" please explain:	Not Applicable	Contact/Phone:	April Tagle 702-790-4013
		Vendor No.:	
		NV Business ID:	NV20161657873

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 % Hospice Revenue

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? **Yes**

If "Yes", please explain

NDVS is required to provide ongoing hospice care options to residents. Federal regulations require continuity of care for the residents. Retroactive approval date is required to ensure no break in services provided to residents.

3. Termination Date: **05/31/2028**Contract term: **2 years**4. Type of contract: **Revenue Contract**Contract description: **Brighton Hospice**

5. Purpose of contract:

This is a new revenue contract to provide ongoing hospice care for residents.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$400,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

NDVS is required to provide hospice services to residents requiring this level of care.

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

NDVS does not have staff and resources to provide these services.

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

Vendor has provided services in the home and provides continuity of care.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes vendor has been engaged by NDVS, and services have been verified as satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtheil1	06/09/2026 07:40:05 AM
Division Approval	jtheil1	06/09/2026 07:40:13 AM
Department Approval	jtheil1	06/09/2026 07:40:19 AM
Contract Manager Approval	jclodfel	06/09/2026 07:51:43 AM
Budget Analyst Approval	tday2	06/24/2026 08:02:35 AM
BOE Agenda Approval	bmacke1	07/16/2026 09:40:27 AM
BOE Final Approval	Pending	

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 30, 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 June 1st, 2026, Start Date for Contract Brighton Hospice Nevada LLC revenue contract

This memorandum requests the above referenced Veterans Services (NDVS) contract with Brighton Hospice Nevada LLC be approved for a retroactive start date effective June 1st, 2026. This contract requires this retroactive start date for the State's obligation to provide continuity of care and meet federal regulations for hospice care service offerings for residents in the Southern Nevada State Veterans Home.

Thank you for your consideration.



Jacob Clodfelter
Management Analyst III
Nevada Department of Veterans Services
(775) 825-9762
www.veterans.nv.gov
"Serving Nevada's Heroes"

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32490**Agency Name: **DEPARTMENT OF VETERANS SERVICES**Agency Code: **240**Appropriation Unit: **2561-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: The Nathan Adelson Hospice

Contractor Name: **The Nathan Adelson Hospice**Address: **4141 University Center Drive**City/State/Zip: **Las Vegas, NV 89119**

Contact/Phone: Karen Rubel 702-796-3180

Vendor No.: T29048879

NV Business ID: NV19781010437

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 % Hospice Revenue

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? **Yes**

If "Yes", please explain

NDVS is required to provide ongoing hospice care options to residents. Federal regulations require continuity of care for the residents. Retroactive approval date is required to ensure no break in services provided to residents.

3. Termination Date: **05/31/2028**Contract term: **2 years**4. Type of contract: **Revenue Contract**Contract description: **Nathan Adelson Hospice**

5. Purpose of contract:

This is a new revenue contract to provide ongoing hospice care for residents.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$400,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

NDVS is required to provide hospice services to residents requiring this level of care.

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

NDVS does not have staff and resources to provide these services.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

Vendor has provided services in the home and provides continuity of care.

- d. Last bid date: Anticipated re-bid date:
10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
 Not Applicable
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No
 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No
 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain
 Not Applicable
13. Has the contractor ever been engaged under contract by any State agency?
 Yes If "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 engaged for services with 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:
 Non-profit Corporation
16. a. Is the Contractor Name the same as the legal Entity Name?
 Yes
17. Not Applicable
18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
 Yes
19. Agency Field Contract Monitor:
20. Contract Status:
 Contract Approvals:
- | Approval Level | User | Signature Date |
|---------------------------|----------|------------------------|
| Budget Account Approval | jtheil1 | 06/09/2026 07:39:27 AM |
| Division Approval | jtheil1 | 06/09/2026 07:39:30 AM |
| Department Approval | jtheil1 | 06/09/2026 07:39:34 AM |
| Contract Manager Approval | jclodfel | 06/09/2026 07:50:51 AM |
| Budget Analyst Approval | tday2 | 06/24/2026 08:02:25 AM |
| BOE Agenda Approval | bmacke1 | 07/16/2026 09:41:50 AM |
| BOE Final Approval | Pending | |

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 29, 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 June 1st, 2026, Start Date for Contract The Nathan Adelson Hospice revenue contract

This memorandum requests the above referenced Veterans Services (NDVS) contract with The Nathan Adelson Hospice be approved for a retroactive start date effective June 1st, 2026. This contract requires this retroactive start date for the State's obligation to provide continuity of care and meet federal regulations for hospice care service offerings for residents in the Southern Nevada State Veterans Home.

Thank you for your consideration.



Jacob Clodfelter
Management Analyst III
Nevada Department of Veterans Services
(775) 825-9762
www.veterans.nv.gov
"Serving Nevada's Heroes"

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32612**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	NVISION INSIGHTS LLC
Agency Code:	300	Contractor Name:	NVISION INSIGHTS LLC
Appropriation Unit:	2673-21	Address:	1250 MANCHESTER CIR
Is budget authority available?:	Yes	City/State/Zip	FALLON, NV 89406
If "No" please explain:	Not Applicable	Contact/Phone:	775-750-4430
		Vendor No.:	T29052190
		NV Business ID:	NV20253426039

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

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

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

2. Contract start date:

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

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

The agreement is between the Education Service Center and NVision Insights, LLC, with a performance period from 07/01/2026, through 06/30/2027. Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the GFO to meet the deadline for the July Board of Examiners meeting. To satisfy critical program timelines and support Local Education Agencies for the upcoming 26-27 school year work must commence 07/01/26.

3. Termination Date: **06/30/2027**Contract term: **364 days**4. Type of contract: **Contract**Contract description: **ESC Reporting**

5. Purpose of contract:

This is a new contract to provide financial advisory, technical assistance, and strategic support to the Education Service Center and school districts.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$129,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is critical for building internal financial management capacity and ensuring long-term organizational resilience. Navigating school finance requires specialized knowledge of complex state funding formulas, legislative changes, and rigorous reporting requirements. By engaging NVision Insights LLC, the ESC is securing expert mentoring, training, and technical guidance for its staff and district personnel. The contractor will develop sharable tools, templates, and resources that promote financial sustainability and best practices across the CFO Network. Ultimately, this contract is a strategic investment in knowledge transfer that will build the ESC's internal capabilities and reduce its dependency on external support in the future.

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

The Education Service center 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: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: G260602

Approval Date: 06/24/2026

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

The Education Service Center is entering into the contract through NVision Insights by an other governmental solicitation request. The original solicitation was completed by State Public Charter School Authority through RFP 31PCSA-S3501.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 with the State Public Charter School Authority, 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	psmorr1	06/29/2026 08:54:28 AM
Division Approval	psmorr1	06/29/2026 08:54:31 AM
Department Approval	psmorr1	06/29/2026 08:54:34 AM
Contract Manager Approval	khoy1	06/29/2026 10:02:20 AM
Budget Analyst Approval	mranki1	07/10/2026 11:07:31 AM
BOE Agenda Approval	mranki1	07/10/2026 11:07:34 AM

Purchasing Use Only:

Approval #:

626060202



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

1	Agency Contact Information - Note: Approval notification will be sent to <u>only</u> the contact(s) listed below:		
	<u>ENTER YOUR STATE AGENCY NAME:</u>		Office of the Governor, Education Service Center
	Contact Name and Title	Phone Number	Email Address
	Megan Peterson, Deputy Superintendent, Student Investment Division	775-687-9175	megan.peterson@doe.nv.gov
	Steve Canavero, Director Education Service Center	775-687-9201	steve.canavero@doe.nv.gov
	Kaylene Hoyt, Contracts Manager	775-687-9101	kaylene.hoyt@doe.nv.gov

2	Vendor Information:	
	Identify Vendor:	NVision Insights LLC
	Contact Name:	Dusty Casey
	Complete Address:	1250 Manchester Cir., Fallon, NV 89406
	Telephone Number:	775-750-4430
	Email Address:	Dusty Casey@hotmail.com

3	State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.	
	Type of Solicitation:	RFP 31PCSA-S3501
	Identify Original State/Entity:	Nevada State Public Charter School Authority
	Contact Name:	Katie Broughton
	Telephone Number:	775-399-3397
	Email Address:	kbroughton@spcsa.nv.gov

4	Originating Jurisdictions Contract Dates: Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.				
	Original Contract:	Start Date:	02/10/2026	End Date:	12/31/2028
	Agency Proposed Contract Dates:	Start Date:	07/01/2026	End Date:	06/30/2027

5	Funding for this new contract:	
	State Appropriated:	X
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:

Approval #:

G2606020

	Total estimated value of this service contract:	\$129,000.00			
6	Does this request contains an IT component exceeding \$50,000? If so, a TIE approval memo from GTO <u>must</u> be included with this submission. NOTE: Purchasing does not have the authority to waive the TIE process. Requests received without the required approval will be returned to the agency.				
7	Is the agency's Scope of Work (SOW) within the parameters of the originating jurisdictions SOW? NOTE: It may be the same or lessor but cannot exceed that SOW.	Yes:	X	No:	
	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). <u>Written approval from the agency's DAG must be included with the request to the Purchasing Division.</u>				
8	Did the agency receive awarded vendors permission to contract?	Yes:	X	No:	
	<u>Written approval from the awarded vendor, on the vendor's letterhead, must accompany the agency's request/submission to the Purchasing Division.</u> NOTE: Please review Question #9 below as information required in Questions #8 and #9 should be combined into one (1) memo.				
9	To ensure fair & reasonable pricing with the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals? NOTE: Same or similar pricing <u>must</u> be offered to the State.	Yes:	X	No:	
	Agencies are advised to have the vendor include verbiage in their memo (see #8) stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction.				
10	Did the agency address any Federal Requirements associated with the contract?	Yes:		No:	X
11	Is this vendor registered in the State's eProcurement system?	Yes:	X	No:	
	Per Executive Order 2019-2, prior to entering into a contract with a vendor, they must be registered in the State's eProcurement system.				
12	Is this vendor registered with the Nevada Secretary of State's Office?	Yes:	X	No:	
	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business License.				
13	Is a Business Associate Addendum or other agency specific form(s) required?	Yes:		No:	X
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:

Approval #:

G260602@

By signing below, I know and understand the contents of this request and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. *The same individual cannot provide approval signatures in both sections.*



Signature of Agency Representative Initiating Request

Megan Peterson, Deputy Superintendent, Student Investment Division

Print Name of Agency Representative Initiating Request

Jun 17, 2026

Date



Steve Canavero (Jun 17, 2026 14:54:40 PDT)

Signature of Agency Head Authorizing Request

Steve Canavero, Director of Education Service Center

Print Name of Agency Head Authorizing Request

Jun 17, 2026

Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE Approval Memo or approval update as an attachment in CETS.

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

Approved by:



Administrator, Purchasing Division or Designee

06.24.2026

Date

June 17, 2026

Dr. Steve Canavero
Education Service Center
State of Nevada

Dr. Canavero,

Please allow this letter to serve as my acceptance of the proposed joinder agreement with my existing contract with the Nevada State Public Charter School Authority. The terms of the agreement, including rate of pay and expense reimbursement, are in alignment with that contract. The 'Scope of Work and Terms' can be found in Exhibit A to this letter.

I look forward to working with you and your team.

Cordially,



Dusty Casey
NVision Insights, LLC

Joe Lombardo
Governor

Victor Wakefield, Ph.D.
Superintendent of Public
Instruction



Southern Nevada Office
2080 E. Flamingo Road, Suite 210
Las Vegas, Nevada 89119-0811
Phone: (702) 486-6458
Fax: (702) 486-6450

STATE OF NEVADA
DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-1116

MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Steve Canavero, Director Education Service Center SC
SC

DATE: June 25, 2026

SUBJECT: Retroactive Memo for Interlocal Contract – NVision Insights, LLC

This memorandum requests retroactive approval for a Fiscal Year 2027 contract funded by the Office of the Governor, Education Service Center, pursuant to Senate Bill (SB) 460 of the 83rd Legislative Session. The agreement is established between the Education Service Center and NVision Insights, LLC, with a performance period from July 1, 2026, through June 30, 2027.

Due to administrative complexities encountered during contract execution, the formal agreement could not be finalized in time for submission to the Governor's Finance Office to meet the deadline for the July Board of Examiners meeting.

However, to satisfy critical program timelines and support Local Education Agencies (LEAs) for the upcoming 2026–2027 school year, project operations must commence on July 1, 2026. This start date ensures that NVision Insights, LLC can immediately begin providing vital technical assistance regarding: school finance, State funding formulas, budget development, and financial reporting

The Education Service Center respectfully requests retroactive approval of this contract to ensure strict compliance with state procurement and contracting requirements, and to formalize the validation of work performed under this agreement.

If you require additional information or further assistance, please contact the contracts team via email at ndecontracts@doe.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: **32563**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Agency Code: **300**Appropriation Unit: **2673-21**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Nevada Education Service Center

Contractor Name: **Nevada Education Service Center**Address: **101 N. Carson St.**City/State/Zip: **Carson City, NV 89701**

Contact/Phone: N/A

Vendor No.:

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.

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

2. Contract start date:

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

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **333 days**4. Type of contract: **Interlocal Agreement**Contract description: **NDE-ESC**

5. Purpose of contract:

This is a new interlocal agreement to provide the implementation of the Education Service Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$537,547.00**

Other basis for payment: As invoiced by the Vendor and Accepted by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of this Interlocal Agreement is to clearly delineate the roles and responsibilities of the Nevada Department of Education (NDE), the Office of the Governor, and the Education Service Center (ESC) regarding the establishment, and initial projects of the Education Services Center created by Senate Bill (SB) 460 of the 83rd Legislative Session, with details further defined by Executive Order 2025-003.

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 or 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 the Nevada Education Services Center

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

14. Is the contractor currently involved in litigation with the State 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	psmor1	06/25/2026 17:01:08 PM
Division Approval	psmor1	06/25/2026 17:01:10 PM
Department Approval	psmor1	06/25/2026 17:01:14 PM
Contract Manager Approval	khoy1	07/14/2026 08:14:46 AM
Budget Analyst Approval	mranki1	07/14/2026 08:20:48 AM
BOE Agenda Approval	mranki1	07/14/2026 08:20:50 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31149**Amendment Number: **3**Legal Entity Name: **AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Contractor Name: **AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES**Agency Code: **300**Address: **PO BOX 28126**Appropriation Unit: **2678-04**Is budget authority available?: **Yes**City/State/Zip: **New York , NY 10087-8126**

If "No" please explain: Not Applicable

Contact/Phone: 202-403-5139

Vendor No.: T81077847

NV Business ID: NV20121141774

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 **10/16/2025**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **09/30/2026**Contract term: **1 year and 257 days**4. Type of contract: **Contract**Contract description: **Gear Up Evaluation**

5. Purpose of contract:

This is the third amendment to the original service agreement under statewide contract #99SWC-NV 22-10132 which provides grant related professional services for evaluation and technical assistance. This service agreement provides a comprehensive program evaluation for GEAR UP. This amendment extends the termination date from August 31, 2026 to June 30, 2027 and increases the maximum amount from \$71,985.00 to \$371,958.19 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:	\$71,985.00	\$71,985.00	\$71,985.00	Yes - Info
a. Amendment 1:	\$0.00	\$0.00	\$71,985.00	No
b. Amendment 2:	\$0.00	\$0.00	\$71,985.00	No
2. Amount of current amendment (#3):	\$299,973.19	\$299,973.19	\$371,958.19	Yes - Action
3. New maximum contract amount:	\$371,958.19			
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 AIR team will collect quantitative and qualitative data to inform development of a comprehensive GEAR UP Evaluation Plan.
8. Explain why State employees in your agency or other State agencies are not able to do this work:
The Department does not have the staff to complete this evaluation plan.
9. Were quotes or proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? No
a. List the names of vendors that were solicited to submit proposals (include at least three):
Not Applicable
b. Solicitation Waiver: **Not Applicable**
c. Why was this contractor chosen in preference to other?
Statewide Contract 99SWC-NV22-10132
d. Last bid date: Anticipated re-bid date:
10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
Not Applicable
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No
b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No
c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain
Not Applicable
13. Has the contractor ever been engaged under contract by any State agency?
Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
current contracts with NDE, Satisfactory
14. Is the contractor currently involved in litigation with the State of Nevada?
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
Not Applicable
15. The contractor is registered with the Nevada Secretary of State's Office as a:
Non-profit Corporation
16. a. Is the Contractor Name the same as the legal Entity Name?
Yes
17. Not Applicable
18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes
19. Agency Field Contract Monitor:
20. Contract Status:
Contract Approvals:
- | | | |
|-------------------------|----------|------------------------|
| Approval Level | User | Signature Date |
| Budget Account Approval | awiksto1 | 06/29/2026 11:57:09 AM |
| Division Approval | psmorr1 | 06/29/2026 12:16:34 PM |

Department Approval	psmorr1	06/29/2026 12:16:36 PM
Contract Manager Approval	khoy1	06/30/2026 08:13:21 AM
Budget Analyst Approval	mranks1	07/10/2026 14:51:51 PM
BOE Agenda Approval	mranks1	07/10/2026 14:51:56 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24051**Amendment Number: **5**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Legal Entity Name: **HMH EDUCATION COMPANY**Agency Code: **300**Contractor Name: **HMH EDUCATION COMPANY**Appropriation Unit: **2697-11**Address: **14046 COLLECTIONS CENTER DR**Is budget authority available?: **Yes**City/State/Zip: **CHICAGO, IL 60693**

If "No" please explain: Not Applicable

Contact/Phone: **210-382-6357**Vendor No.: **T29046927A**NV Business ID: **NV20101599391**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 #: **300**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2026**Contract term: **6 years**4. Type of contract: **Contract**Contract description: **Assessment System**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides ongoing delivery and support of the Read by Grade 3 Assessment System. This amendment extends the termination date from August 31, 2026 to June 30, 2027 and increases the maximum amount from \$9,792,720 to \$10,192,720 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$7,765,040.00	\$7,765,040.00	\$7,765,040.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
c. Amendment 3:	\$2,027,680.00	\$2,027,680.00	\$2,027,680.00	Yes - Action
d. Amendment 4:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#5):	\$400,000.00	\$400,000.00	\$400,000.00	Yes - Action
3. New maximum contract amount:	\$10,192,720.00			
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 2015 Legislature passed Senate Bill 391, the Nevada Read by Grade Three Act. This is a statewide Kindergarten through Third Grade Early Literacy Program. The Nevada Revised Statute (NRS) 388.157 supports this program and requires the reading assessment. This NRS is amended by Assembly Bill 289 passed by 2019 Legislature.

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

In pursuant to RFP 30DOE-S1250, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

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?

Using specific criteria, this vendor was selected by a committee as the best equipped to complete the work NDE needs done.

d. Last bid date: 10/17/2020 Anticipated re-bid date: 10/01/2024

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

The Nevada Department of Education 7/1/19-6/30/21, 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	dboyter	06/23/2026 13:59:01 PM
Division Approval	psmorr1	06/24/2026 13:45:20 PM
Department Approval	psmorr1	06/24/2026 13:45:23 PM
Contract Manager Approval	khoy1	06/24/2026 15:04:12 PM
Budget Analyst Approval	mranki1	07/10/2026 10:46:36 AM
BOE Agenda Approval	mranki1	07/10/2026 10:46:39 AM

Purchasing Use Only:	
Approval #:	7216 @



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

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

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

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

2	Contractor Information:	
	Contractor Name:	Houghton Mifflin Harcourt Publishing Company
	Contact Name:	William Bayers
	Complete Address: City, State and Zip Code	125 High Street Suite 900, Boston MA 02110
	Phone Number:	1-800-225-5425
	Email Address:	Accounts.receivable@HMHCO.com

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:	Solicitation Waiver	#:	190402
	Enter CETS Number:	#22165		
	Contract Amount:	\$3,425,242.40		
	Contract Term:	Start Date:	07/01/2019	End Date:

Rec'd 04/28/26

Purchasing Use Only:

Approval #: 726②

Current Contract Information:				
Solicitation Type, if applicable:		Request for Proposal		#: 30DOE-S1250
4	Enter CETS Number:	#24051		
	Initial Contract Amount:	\$7,765,040.00		
	Contract Term:	Start Date:	07/01/2021	End Date: 06/30/2025

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
5	1 The first amendment to the original contract which provides ongoing delivery and support of the Read by Grade 3 Assessment System. This amendment assigns the current contract from Northwest Evaluation Association to Houghton Mifflin Harcourt Publishing Company.	\$0.00	N/A
	2 The second amendment to the original contract which provides ongoing delivery and support of the Read by Grade 3 Assessment System. This amendment extends the termination date from June 30, 2025, to June 30, 2026, due to continued need for these services and changes of the legal entity name from Houghton Mifflin Harcourt Publishing Company to HMH Education Company	\$0.00	06/30/2026
	3 The third amendment to the original contract which provides ongoing delivery and support of the Read by Grade 3 Assessment System. This amendment increases the maximum amount from \$7,765,040 to \$9,792,720 due to the continued need for these services.	Adding \$2,027,680.00 Total Do not Exceed: \$9,792,720.00	N/A

Proposed Amendment Information:			
Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Dollar Change in Contract Amount	Change in End Date
6	4 The fourth amendment to the original contract which provides ongoing delivery and support of the Read by Grade 3 Assessment System. This amendment extends the termination date June 30, 2026, to June 30, 2027, increases the maximum amount from \$9,792,720.00 to \$10,192,720.00 for continued need for services.	Adding \$400,000.00 Total Do not Exceed: \$10,192,720.00	06/30/2027

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?

The Nevada Department of Education (NDE) requests approval of a second one-year extension of the current statewide Read by Grade Three assessment contract with HMH MAP Growth to ensure continuity of services and compliance with SB 460 (2025) and NRS 388.157.

The initial extension was executed to maintain a compliant statewide assessment for the 2025–2026 school year following the Department's April 3, 2025, presentation of the RFP Evaluation Committee recommendation to the State Board of Education. To meet the implementation timeline for the 2025–2026 school year, timely action was necessary to support deployment of a new assessment. As additional time was needed to finalize a decision, the Department implemented a one-year extension to maintain continuity and compliance with state law, ensuring no disruption to assessment administration for students and districts and allowing sufficient time for a thoughtful and informed final determination.

On November 12, 2025, the State Board approved the Curriculum Associates i-Ready assessment as the statewide Read by Grade Three assessment (NRS 388.157).

This second extension is necessary to align with the implementation of SB 460 (2025) (Section 15.6(3)(c); Section 15.6(4)), which provides school districts and charter schools flexibility to administer a valid and reliable reading assessment and requires the Department to cover associated assessment costs.

This approach ensures continuity of assessment administration, supports district flexibility, and allows the Department to align operations and expenditures with new statutory requirements.

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

If this contract extension is denied, the Department risks noncompliance with SB 460 (2025), Section 15.6(3)(c) and Section 15.6(4), disruption to required assessment administration, and delays in implementing the new statutory framework.

Purchasing Use Only:	
Approval #:	7260

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.*


 Megan Peterson (Apr 22, 2026 18:23:24 PDT)

Signature of Agency Representative Initiating Request

Megan Peterson, Deputy Superintendent, Student Investment Division
 Print Name of Agency Representative Initiating Request

Apr 22, 2026
 Date

Victor Wakefield

Signature of Agency Head Authorizing Request

Victor Wakefield, Superintendent of Public Instruction
 Print Name of Agency Head Authorizing Request

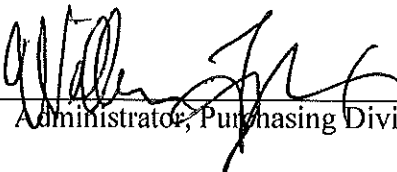
Apr 24, 2026
 Date

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

Signed:


 Administrator, Purchasing Division or Designee

4.30.2026
 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: **32552**

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:	2709-22	Address:	1664 N VIRGINIA ST MS #124
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89557
If "No" please explain:	Not Applicable	Contact/Phone:	Cathryn Peshlakai, M.Ed. 775-784-6662
		Vendor No.:	D35000816
		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 %
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 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **333 days**4. Type of contract: **Interlocal Agreement**Contract description: **Workforce Developmet**

5. Purpose of contract:

This is a new interlocal agreement to provide support for the expansion of early childhood education workforce programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$204,996.70**

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?

Under the federal Preschool Development Grant Birth through Five (PDG B-5) Renewal. This new contract will focus on existing workforce development projects, the development and finalization of self-paced quality trainings, and the implementation plan for Pre-K Standards train the trainer roll-out. This continuation will support the sustainability and continuity of the programs outlined, which have been designed and implemented to provide early childhood educators with the knowledge and skills that are essential to providing high quality learning experiences for children.

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 facilitate this work.

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

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

Not Applicable

b. 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 Board of Regents, 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%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

current contracts with the Department of education, Satisfactory

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dboyter	06/23/2026 11:09:47 AM
Division Approval	psmorr1	06/24/2026 13:43:13 PM
Department Approval	psmorr1	06/24/2026 13:43:17 PM
Contract Manager Approval	khoy1	06/24/2026 15:11:47 PM
Budget Analyst Approval	mranki1	07/20/2026 09:47:51 AM
BOE Agenda Approval	mranki1	07/20/2026 09:47:54 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30611**Amendment Number: **3**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Legal Entity Name: **Early Learning Insight, LLC**Agency Code: **300**Contractor Name: **Early Learning Insight, LLC**Appropriation Unit: **2709-22**Address: **11108 Desert Dove Ave**Is budget authority available?: **Yes**City/State/Zip: **Las Vegas, NV 89144-1462**If "No" please explain: **Not Applicable**Contact/Phone: **Jennifer Dowlen 702/303-0189**Vendor No.: **T32006230**NV Business ID: **NV20171702723**To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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

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

Agency Reference #: **30DOE-S3135/CA**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **QRIS**

5. Purpose of contract:

This is the third amendment to the original contract which provides a quality rating and improvement system for childcare and development. This amendment decreases the maximum amount from \$6,760,778.09 to \$6,594,127.09 due to the reduction in funding available.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$6,400,000.00	\$6,400,000.00	\$6,400,000.00	Yes - Action
a. Amendment 1:	\$360,778.09	\$360,778.09	\$360,778.09	Yes - Action
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	-\$166,651.00	-\$166,651.00	-\$166,651.00	Yes - Action
3. New maximum contract amount:	\$6,594,127.09			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Quality Rating and Improvement System are part of Nevada's State Plan (as submitted by the Division of Welfare and Supportive Service Child Care Chief) which is a requirement of the Child Care and Development Block Grant.

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

State employees do not have the resources or expertise to perform these duties.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 30DOE-S3135, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/05/2025 Anticipated re-bid date: 01/01/2029

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 with the department of Education, Satisfactory

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dboyter	06/26/2026 10:55:58 AM
Division Approval	psmorr1	06/29/2026 10:16:06 AM
Department Approval	psmorr1	06/29/2026 10:16:09 AM
Contract Manager Approval	khoy1	06/29/2026 10:40:46 AM

Budget Analyst Approval
BOE Agenda Approval

vfajota
mranki1

06/29/2026 14:43:47 PM
07/01/2026 14:08:42 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: **29366**Amendment Number: **2**Legal Entity Name: **BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO UNIVERSITY OF NEVADA, LAS
VEGAS**Agency Name: **NDE - DEPARTMENT OF
EDUCATION**Contractor Name: **BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO UNIVERSITY OF NEVADA, LAS
VEGAS**Agency Code: **300**Address: **University of Nevada Las Vegas
4505 MARYLAND PKWY MS 1055**Appropriation Unit: **2712-64**Is budget authority available?: **Yes**City/State/Zip: **Las Vegas , NV 89154-1005**

If "No" please explain: Not Applicable

Contact/Phone: 702-895-1040

Vendor No.: D35000813

NV Business ID: Governmental Entity

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2024**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2026**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **UNLV NAN**

5. Purpose of contract:

This is the second amendment to the original interlocal agreement which provides professional development, technical assistance, event coordination, and organizational support for before and after school learning opportunities for students. This amendment extends the termination date from August 31, 2026 to June 30, 2028 and increases the maximum amount from \$308,449.58 to \$743,133.58 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:	\$308,449.58	\$308,449.58	\$308,449.58	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#2):	\$434,684.00	\$434,684.00	\$434,684.00	Yes - Action
3. New maximum contract amount:	\$743,133.58			
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?

4202(c)(3)(B) of ESSA requires the state to provide capacity, training and technical assistance under this section.

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

State agencies or employees do not have the resources to develop, provide training, or technical expertise 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: **Exempt (Per statute)**

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

Per NRS 277.180 - interlocal agreement

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

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

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

III. OTHER INFORMATION

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

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

10%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current contracts NDE satisfactory

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

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

Not Applicable

15. The contractor is 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	06/29/2026 10:36:11 AM
Division Approval	psmorr1	06/29/2026 10:36:14 AM
Department Approval	psmorr1	06/29/2026 10:36:16 AM
Contract Manager Approval	khoy1	06/29/2026 11:05:09 AM

Budget Analyst Approval
BOE Agenda Approval

mranki1
mranki1

07/13/2026 14:05:32 PM
07/13/2026 14:06:28 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **25540**Amendment Number: **4**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Legal Entity Name: **TransAct Communications, LLC**Agency Code: **300**Contractor Name: **TransAct Communications, LLC**Appropriation Unit: **2712-64**Address: **DBA Cayen Systems
5105 200th Street SW, Ste 200**Is budget authority available?: **Yes**City/State/Zip: **Lynnwood, WA 98036**If "No" please explain: **Not Applicable**Contact/Phone: **425-977-2113**Vendor No.: **T27041983**NV Business ID: **NV20171337464**To what State Fiscal Year(s) will the contract be charged? **2022-2028**

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

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

Agency Reference #: **RDP#30DOE-S1756**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/08/2022**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2026**Contract term: **6 years and 115 days**4. Type of contract: **Contract**Contract description: **Data Mgmt System**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides a statewide data management system for the collection of required students and program level data for each 21st Century Community Learning Centers program site. This amendment extends the termination date from August 31, 2026 to June 30, 2028 and increases the maximum amount from \$529,500 to \$702,398 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:	\$176,500.00	\$176,500.00	\$176,500.00	Yes - Action
a. Amendment 1:	\$176,500.00	\$176,500.00	\$176,500.00	Yes - Action
b. Amendment 2:	\$176,500.00	\$176,500.00	\$176,500.00	Yes - Action
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#4):	\$172,898.00	\$172,898.00	\$172,898.00	Yes - Action
3. New maximum contract amount:	\$702,398.00			
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 Nevada Department of Education's (NDE) Title IV-B 21st Century Community Learning Center (21st CCLC) program serves over 17 sub-grantees which include local education agencies (LEAs), community-based organizations (CBOs), tribal organizations, charter and private schools, and faith based organizations (FBOs), among others, which serve over 100 individual community learning center site locations during out of school time hours. This project will require the set up and management of a statewide data management system for collection of required student and program level data for each 21st CCLC site.

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

Education employees do not have the required background knowledge and/or expertise.

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 #30DOE1756, and in accordance with NRS333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 11/29/2021 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:

03/12/13-06/30/2022, NDE, Satisfactory

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	psmorr1	06/29/2026 10:45:23 AM
Division Approval	psmorr1	06/29/2026 10:45:26 AM
Department Approval	psmorr1	06/29/2026 10:45:29 AM
Contract Manager Approval	khoy1	06/29/2026 11:04:37 AM
EITS Approval	ljean	06/30/2026 07:43:51 AM
Budget Analyst Approval	mranki1	07/10/2026 14:43:25 PM
BOE Agenda Approval	mranki1	07/10/2026 14:43:28 PM



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

M E M O R A N D U M

TO: Peter Zutz, Administrator ADAM, NDE
Patrick Smorra, Administrative Services Officer II, NDE
Cameron Carey, IT Manager, NDE
Nicci Miller, Education Program Supervisor, NDE
Cynthia Strong, Management Analyst II, NDE
Kaylene Hoyt, Contract Manager, NDE

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *21st Century Portal* – TIE 261, Revision 2
– BA(s) 2712

DATE: May 11, 2026

We have completed our review of the Nevada Department of Education (NDE) investment, which has an estimated total value of \$702,398.00, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
One-Time Cost	\$ 176,500.00	\$ 86,449.00	\$ 86,449.00	\$ 349,398.00
21st Century Learning Center	\$ 176,500.00	\$ 86,449.00	\$ 86,449.00	\$ 349,398.00
Grand Total	\$ 176,500.00	\$ 86,449.00	\$ 86,449.00	\$ 349,398.00

Funding source(s): 100% General Fund.

GTO approves of this investment for the continued use of TransACT Communications' AfterSchool21 statewide data management system for the Nevada Department of Education's Title IV-B 21st Century Community Learning Center program. The amendment extends the existing contract through June 30, 2028, and adds \$172,898.00 to maintain uninterrupted collection, validation, monitoring, and reporting of student and program-level data across more than 100 out-of-school-time program sites. The investment has a clear business need because the system supports the federally required 21st Century Community Learning Centers Annual Performance Report (21APR) reporting, targeted technical assistance to subgrantees, audit readiness, and protection of multimillion-dollar federal funding.

This investment continues an existing, configured system and avoids operational disruption, duplicative transition costs, data migration risk, and statewide retraining burden. The solution does not appear to be publicly listed as GovRAMP or FedRAMP authorized for AfterSchool21; however, the submission identifies compensating security controls, including encryption in transit and at rest, role-based access control, two-factor authentication, U.S.-based AWS hosting, an executed interconnection security agreement for the automated 21APR data bridge, and nightly AWS backups. Given the limited scope of this amendment, the identified controls, and the compliance risk associated with losing the State's configured reporting tool, the residual cybersecurity and governance risk appears acceptable for this renewal.

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

Purchasing Use Only:	
Approval #:	740 (C)



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

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

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	<u>ENTER YOUR STATE AGENCY NAME:</u> Department of Education		
	Contact Name and Title	Phone Number	Email Address
	Kaylene Hoyt, Contracts Manager	775-687-9101	ndecontracts@doe.nv.gov
	Cynthia Strong, MAII OSSS	775-687-9209	osscontracts@doe.nv.gov

2	Contractor Information:	
	Contractor Name:	Transact Communications, LLC
	Contact Name:	Jim Chamberlin
	Complete Address: City, State and Zip Code	5105 200 th St. SW, Suite 200 Lynwood, WA 98036
	Phone Number:	425-977-2113
	Email Address:	jim@transact.com

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:	Solicitation Wavier	#:	121207
	Enter CETS Number:	#13995		
	Contract Amount:	\$404,976.00		
	Contract Term:	Start Date:	03/12/2013	End Date:

Purchasing Use Only:	
Approval #:	7400

4	Current Contract Information:				
	Solicitation Type, if applicable:		RFP	#:	30DOE-S1756
	Enter CETS Number:	#25540			
	Initial Contract Amount:	\$176,500.00			
	Contract Term:	Start Date:	03/08/2022	End Date:	06/30/2024

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
5	1 <i>This is the first amendment to the original contract which provides a statewide data management system for the collection of required student and program-level data for each 21st Century Community Learning Centers program site. This amendment extends the termination date from June 30, 2024, to June 30, 2026, and increases the maximum amount from \$176,500 to \$353,000 due to the continued need for these services.</i>	Added \$176,500.00	06/30/2026
	2 <i>This is the second amendment to the original contract which provides a statewide data management system for the collection of required student and program-level data for each 21st Century Community Learning Centers program site. This amendment increases the maximum amount from \$353,000 to \$529,500 to include the federally required Title IV-B data.</i>	Added \$176,500.00	N/A

<u>Proposed</u> Amendment Information:			
Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Dollar Change in Contract Amount	Change in End Date
6	3 <i>This is the third amendment to the original contract which provides a statewide data management system for the collection of required student and program-level data for each 21st Century Community Learning Centers program site. The Department is looking to extend the termination date from June 30, 2026, to June 30, 2028 for continued need for services.</i>	N/A	06/30/2028

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?

Justification for Extension / Sole Source Designation This request seeks to extend the contract term for Transact's AfterSchool21 software beyond the State's standard four-year re-solicitation policy. This extension is critically necessary to meet strict federal compliance requirements and is in the best interest of the State to prevent lapses in mandatory federal reporting.

Federal Reporting Compliance and Grant Mandates The primary administrative requirement of the federal Title IV-B grant is the annual submission of the 21APR (Annual Performance Report). This report requires the collection of extensive data points, including student demographics, attendance "dosage," and progress toward GPRA (Government Performance and Results Act) indicators. Maintaining continuity with our current system is contingent upon maintaining compliance with this federal agency mandate.

7 Unique Qualifications and Alignment (Sole Source Justification) Transact's AfterSchool21 is uniquely qualified to serve as the only known source specifically engineered to align seamlessly with the U.S. Department of Education's 21APR system. It categorizes data directly according to federal requirements, ensuring that all specific metrics such as the percentage of students demonstrating growth in reading/math or improved GPA are captured accurately without the need for manual translation or secondary formatting. Transitioning to an alternative, untested system would jeopardize this alignment.

Best Interest of the State: Error Reduction and Audit Protection Extending this contract is in the best interest of the State to mitigate compliance risks and protect federal funding. The AfterSchool21 system includes proprietary automated data validation that flags missing or inconsistent information (e.g., incomplete attendance records) before reports are generated. Retaining this established automated validation prevents non-compliance issues during state or federal audits, ensuring uninterrupted funding and eliminating the significant administrative burden and error risk associated with migrating to and training staff on a new platform.

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

The denial of this contract extension for the AfterSchool21 (AS21) system would result in immediate and significant operational and financial risks to the State's administration of federal programming.

Loss of Mandatory Federal Reporting: The AS21 system is the only platform configured to meet the U.S. Department of Education's 21APR requirements. Denial would immediately terminate the State's ability to collect, aggregate, and submit mandated student-level data.

8 Data Integrity and Audit Risk: Without the system's automated validation, the Department faces a high probability of submitting incomplete or inaccurate GPRA indicators. This creates significant vulnerability to "non-compliance" findings during federal audits.

Threat to Federal Funding: Compliance with 21APR reporting is a direct condition of the Title IV-B federal grant. Failure to maintain a functional reporting system jeopardizes the continuity of multimillion-dollar federal funding essential for Nevada's after-school programs.

To ensure fiscal stewardship and maintain federal compliance, the seamless extension of this contract is vital.

Purchasing Use Only:	
Approval #:	7400

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.*

Melissa Willis OBO

Melissa Willis OBO (Mar 29, 2026 08:04:15 PDT)

Signature of Agency Representative Initiating Request

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

Mar 29, 2026

Print Name of Agency Representative Initiating Request

Date

Victor Wakefield

Signature of Agency Head Authorizing Request

Victor Wakefield, Superintendent of Public Instruction

Apr 2, 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:

Nick J. [Signature]

Administrator, Purchasing Division or Designee

6.4.2026

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: **32559**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Agency Code: **300**Appropriation Unit: **2715-17**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Utah State University dba USU TAESE**Contractor Name: **Utah State University dba USU TAESE**Address: **6800 OLD MAIN HILL**City/State/Zip: **Logan , UT 84322**Contact/Phone: **435-797-1411**Vendor No.: **T81036032**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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/20/2026**Anticipated BOE meeting date **08/2026**Retroactive? **Yes**

If "Yes", please explain

Due to administrative complexities in contract execution, specifically negotiation of language between the Utah State University Legal and the NDE Legal, the formal agreement was not completed for submission to the Governors Finance Office to meet the deadline for the July Board of Examiners meeting. However, to meet critical program timelines, work will need to commence on July 20, 2026. This start date will allow NOE and Utah State University to present at the 2026 Parareducators Conference.

3. Termination Date: **06/30/2027**Contract term: **345 days**4. Type of contract: **Interlocal Agreement**Contract description: **OCSS-USU TAESE**

5. Purpose of contract:

This is a new interlocal agreement to provide professional learning and technical assistance to paraeducators to serve students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$162,897.17**

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 compliance with federal requirements under IDEA, which mandates that states ensure personnel are appropriately trained to serve students with disabilities. The proposed professional learning aligns with NDE's responsibility to build capacity across LEAs and improve outcomes for students with disabilities. Additionally, the contract supports statewide implementation of evidence-based practices and compliance with federal program requirements. Procurement of these services is required to meet ongoing federal expectations for special education program administration and oversight.

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

The Department of Education does not have the capacity 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 Utah 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

14%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 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	06/26/2026 08:03:03 AM
Division Approval	psmorr1	06/29/2026 09:14:48 AM
Department Approval	psmorr1	06/29/2026 09:14:51 AM
Contract Manager Approval	khoy1	06/29/2026 09:20:52 AM
Budget Analyst Approval	vfajota	06/29/2026 15:35:48 PM
BOE Agenda Approval	mranki1	07/01/2026 14:01:17 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Victor Wakefield, Ph.D.
Superintendent of Public
Instruction



Southern Nevada Office
2080 E. Flamingo Road, Suite 210
Las Vegas, Nevada 89119-0811
Phone: (702) 486-6458
Fax: (702) 486-6450

STATE OF NEVADA
DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-1116

MEMORANDUM

TO: Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM: Megan Peterson, Deputy Superintendent, Student Investment Division 

DATE: June 24, 2026

SUBJECT: Retroactive Memo for Interlocal Contract – Utah State University

This memo requests retroactive approval for the Fiscal Year 2027 interlocal contract funded by the Office of Comprehensive Student Services by the Special Education Part B Individuals with Disabilities Education Grant. The contract is being established between the Nevada Department of Education (NDE) and Utah State University, with a performance period of July 20, 2026, through June 30, 2027.

Due to administrative complexities in contract execution, specifically negotiation of language between the Utah State University Legal and the NDE Legal, the formal agreement was not completed for submission to the Governors Finance Office to meet the deadline for the July Board of Examiners meeting.

However, to meet critical program timelines, work will need to commence on July 20, 2026. This start date will allow NDE and Utah State University to present at the 2026 Parareducators Conference.

The Nevada Department of Education is requesting retroactive approval to ensure compliance with state contracting requirements and to validate the work to be completed under this agreement.

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

CC: Victor Wakefield, Superintendent of Public Instruction
Torrey Palmer, Deputy Superintendent, Student Achievement Division
Julie Bowers, Education Program Director, Office of Comprehensive Student Services

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: **32314**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	Board of Regents, Nevada System of Higher Education - obo University of Nevada, Las Vegas
Agency Code:	300	Contractor Name:	Board of Regents, Nevada System of Higher Education - obo University of Nevada, Las Vegas
Appropriation Unit:	2721-32	Address:	4505 MARYLAND PKWY
Is budget authority available?:	Yes	City/State/Zip	Las Vegas , NV 89154
If "No" please explain:	Not Applicable	Contact/Phone:	702-895-1357
		Vendor No.:	D35000813
		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: **UNLV MHSP**

5. Purpose of contract:

This is a new interlocal agreement to provide support for the expansion of the Education Specialists in School Psychology program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,222,999.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract 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, NOE-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 offer course for Education Specialists.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done 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, Las Vegas.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

\$55,260.00

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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	awiksto1	06/09/2026 16:21:31 PM
Division Approval	psmorr1	06/10/2026 09:54:36 AM
Department Approval	psmorr1	06/10/2026 09:54:38 AM
Contract Manager Approval	khoy1	06/10/2026 16:02:55 PM
Budget Analyst Approval	vfajota	06/16/2026 13:31:21 PM
BOE Agenda Approval	mranki1	06/29/2026 10:17:58 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: **32318**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	Board of Regents, Nevada System of Higher Education - obo University of Nevada, Las Vegas
Agency Code:	300	Contractor Name:	Board of Regents, Nevada System of Higher Education - obo University of Nevada, Las Vegas
Appropriation Unit:	2721-40	Address:	4505 MARYLAND PKWY
Is budget authority available?:	Yes	City/State/Zip	Las Vegas , NV 89154
If "No" please explain:	Not Applicable	Contact/Phone:	702-895-1357
		Vendor No.:	D35000813
		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: **UNLV SBMH Initiative**

5. Purpose of contract:

This is a new interlocal agreement to provide recruitment, preparation, and placement strategies to increase the number of credentialed school psychologists.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$516,689.00**

Other basis for payment: As Invoiced by the Vendor and accepted by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract support the implementation of the School Based Mental Health (SBMH) services Grant, internally referred to as the 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 (LEA). 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 LEAs. 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 offer courses for Education Specialists.

9. Were quotes or proposals solicited? No
 Was the solicitation (RFP) done 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, Las Vegas.
- d. Last bid date: Anticipated re-bid date:

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

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
 \$30,722.00
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No
- b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No
- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain
 Not Applicable
13. Has the contractor ever been engaged under contract by any State agency?
 Yes If "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 | awiksto1 | 06/09/2026 16:27:55 PM |
| Division Approval | psmorr1 | 06/10/2026 09:53:24 AM |
| Department Approval | psmorr1 | 06/10/2026 09:53:26 AM |
| Contract Manager Approval | khoy1 | 06/10/2026 16:04:24 PM |
| Budget Analyst Approval | vfajota | 06/18/2026 13:47:15 PM |
| BOE Agenda Approval | mranki1 | 06/29/2026 10:16:13 AM |
| BOE Final Approval | Pending | |

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32664**Agency Name: **DHS - HUMAN SERVICES
DIRECTOR'S OFFICE**Agency Code: **400**Appropriation Unit: **3195-18**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NEVADA PUBLIC HEALTH
FOUNDATION, INC.**Contractor Name: **NEVADA PUBLIC HEALTH
FOUNDATION, INC.**Address: **716 NORTH CARSON STREET
SUITE 100**City/State/Zip: **CARSON CITY, NV 89701**Contact/Phone: **Natalie Gautereaux 775-884-0392**Vendor No.: **T81018059A**NV Business ID: **NV19961104052**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 % FUND FOR HEALTHY NEVADA**Agency Reference #: **400**

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: **Community Building**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides for a scholarship program to support eligible social work students.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$193,437.00**

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?

Services are necessary to assist the State of Nevada in identifying students who work within DHS as employees, interns, practicum students, volunteers or contractors in pursuit of obtaining their Bachelor's or Master's degrees in social work and offering scholarships for the 2026-2027 academic year.

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

State employees do not have the expertise to complete this work.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

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

III. OTHER INFORMATION

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

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

10%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

The vendor is currently under contract with various DHS agencies. Service has been satisfactory.

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

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

Not Applicable

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

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

Yes

17. Not Applicable

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	07/02/2026 11:39:55 AM
Division Approval	chadwic1	07/02/2026 11:40:00 AM
Department Approval	chadwic1	07/02/2026 11:40:03 AM
Contract Manager Approval	ngambol	07/02/2026 12:09:31 PM
Budget Analyst Approval	mgassawa	07/09/2026 12:12:27 PM
BOE Agenda Approval	pokeefe	07/13/2026 11:25:15 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: **32574**

Agency Name:	DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Advanced GRC, Inc.
Agency Code:	406	Contractor Name:	Advanced GRC, Inc.
Appropriation Unit:	3101-26	Address:	19 Fulton Street, Suite 408
Is budget authority available?:	Yes	City/State/Zip	New York, NY 10038
If "No" please explain:	Not Applicable	Contact/Phone:	John Redfern 212-725-7646
		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.

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

Agency Reference #: 40DHHS-S3547 - AM

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: **08/31/2030**Contract term: **4 years and 31 days**4. Type of contract: **Contract**Contract description: **CLIC's Software Sys**

5. Purpose of contract:

This is a new contract to provide ongoing web-based licensing and certification software and maintenance, support, and hosting services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$180,000.00**

Payment for services will be made at the rate of \$45,000.00 per Annual Cost

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?

DPBH/Radiation Control Program is required to process a Request for Proposal for software and maintenance agreement.

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

DPBH/Radiation Control Program employees do not have the expertise 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):

Grovieware Enterprise Technologies Inc.
Elixir Lab USA Inc.
Coquina Labs Inc.

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S3547, 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: 01/07/2026 Anticipated re-bid date: 03/01/2030

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:

DPBH - 4/1/2022 - 3/31/2024 under their previous name of Aithent
NVHA - 4/1/2024 - 3/31/2028 under their previous name of Aithent
DPBH - 5/15/2025 - 4/1/2028 under their previous name of Aithent
DPBH - 7/1/2024 - 3/31/2028 under their previous name of Aithent
Commission on Ethics - Pending BOE Approval - 7/30/2030 - under their current name
They have been deemed 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	msilzell	06/23/2026 15:11:14 PM
Division Approval	msilzell	06/23/2026 15:11:16 PM
Department Approval	msilzell	06/23/2026 15:11:19 PM
Contract Manager Approval	msilzell	06/23/2026 15:23:23 PM
EITS Approval	ljean	06/24/2026 07:15:39 AM
Budget Analyst Approval	rgiffor1	07/07/2026 14:37:13 PM

BOE Agenda Approval
BOE Final Approval

pokeefe
Pending

07/09/2026 17:02:15 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: Julia Peek, Deputy Administrator, DHS
Kirstie Ruvalcaba, Management Analyst III, DHS
Bill Gorman, Administrative Assistance III, DHS

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DHS – CLIC's Software System – Request for Proposal – TIE 1494, Revision 0 – BA(s) 3103

DATE: December 26, 2025

We have completed our review of the Department of Human Services (DHS) investment, which has an estimated total value of \$100,000.00, allocated to FY2026.

Funding source(s): 100% State Fees.

DHS is seeking qualified vendors to provide a new system and software solution that meets the same functionality as the current Aithent Radiation Control Program system, which has been extended three times under Maintenance and Service Agreements. Due to multiple extensions, the program is now required to issue a Request for Proposal (RFP) for a new software system.

The solution must be a comprehensive, web-based platform that can manage licensing, inspections, and credentialing for radiation-related activities. Specifically, the system must enable customers to process both new and renewal applications for radiation-producing machines, radioactive materials, technologist

licensure, service providers, and mammography. Additionally, the software should support the submission and processing of change requests, including updates to registration information, storage requests, and terminations.

A key requirement for the software is that it must be able to track and log the entire workflow of each application, including capturing data on the receipt of applications, requests for additional information, and the review and approval processes. The system should also include features for scheduling renewal notices and automatically identifying expired licenses.

Furthermore, the software needs to provide customers with the ability to process online payments for various fees, including registration, renewals, fines, and late fees. It should also allow users to send emails directly from the registrant's page, ensuring streamlined communication and service delivery.

This technology investment is intended to enhance the efficiency of the Radiation Control Program's operations by modernizing its existing processes, improving customer experience, and ensuring compliance with regulatory requirements. The implementation of a new system will help the program manage workflows more effectively, reduce administrative overhead, and provide a more user-friendly interface for both staff and customers.

The GTO TIE investment and implementation risk score indicates a moderate 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: **30498**Amendment
Number: **1**Agency Name: **DHS - PUBLIC AND BEHAVIORAL
HEALTH**Legal Entity
Name: **Johnson Controls Fire Protection Limited
Partnership**Agency Code: **406**Contractor Name: **Johnson Controls Fire Protection
Limited Partnership**Appropriation Unit: **3161-07**Address: **6600 Congress Ave**Is budget authority
available?: **Yes**City/State/Zip **Boca Raton, FL 33487**

If "No" please explain: Not Applicable

Contact/Phone: **Thomas Staves 443/676-8813**Vendor No.: **PUR0003182E**NV Business ID: **NV20011155948**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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

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

Agency Reference #: **C 18541**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **07/22/2025**
Examiner's approval?Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/30/2027**
Termination Date:Contract term: **1 year and 343 days**4. Type of contract: **Contract**Contract description: **Fire safety**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV24-17915 which provides security and fire protection services. This service agreement provides fire safety inspections, maintenance, and repair services. This amendment increases the maximum amount from \$87,664.44 to \$142,264.44 due to an increased need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$87,664.44	\$87,664.44	\$87,664.44	Yes - Info
2. Amount of current amendment (#1):	\$54,600.00	\$54,600.00	\$142,264.44	Yes - Action
3. New maximum contract amount:	\$142,264.44			

II. JUSTIFICATION

7. What conditions require that this work be done?

To protect the safety and welfare of consumers and visitors at the facilities, the fire alarms will need to function properly with preventive maintenance performed on systems and equipment.

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

The agency does not have staff qualified in the area of fire safety.

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 #99SWC-S1820, and in accordance with NRS 333, the selected vendor was selected by an independently appointed evaluation committee.

d. Last bid date: 01/09/2023 Anticipated re-bid date: 01/10/2028

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:

Vendor has worked with the State since 2016 for NNAMHS and SNAMHS, and has provided satisfactory services to both budget accounts.

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

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

Not Applicable

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

LP

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

Yes

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

Yes

18. a. Is the legal entity active and in good standing with the Nevada 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	06/04/2026 14:57:00 PM
Division Approval	dcastro	07/07/2026 11:05:38 AM
Department Approval	dcastro	07/07/2026 11:05:40 AM
Contract Manager Approval	dcastro	07/07/2026 11:05:43 AM
Budget Analyst Approval	pokeefe	07/09/2026 08:30:27 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: **31595**Amendment
Number: **1**Agency Name: **DSS - SOCIAL SERVICES**Legal Entity
Name: **CARAHSOFT TECHNOLOGY
CORPORATION**Agency Code: **407**Contractor Name: **CARAHSOFT TECHNOLOGY
CORPORATION**Appropriation Unit: **3228-64**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: **Fawwaz Izzuddin 703/871-8500**Vendor No.: **PUR0004357**NV Business ID: **NV20151127305**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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

General Funds 0.00 % Fees 0.00 %

X Federal Funds **100.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **407**

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **02/09/2026**
Examiner's approval?Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **09/15/2026**
Termination Date:Contract term: **262 days**4. Type of contract: **Other (include description): Service Agreement - 99SWC-NV24-17504**Contract description: **CMS ATC Pentesting**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud solutions. This service agreement provides penetration testing and vulnerability assessment services to identify potential weaknesses within the division's information security systems. This amendment extends the termination date from September 15, 2026 to October 30, 2026 and increases the maximum amount from \$74,727.78 to \$219,172.22 due to the continued need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$74,727.78	\$74,727.78	\$74,727.78	Yes - Info
2. Amount of current amendment (#1):	\$144,444.44	\$144,444.44	\$219,172.22	Yes - Action
3. New maximum contract amount:	\$219,172.22			
and/or the termination date of the original contract has changed to:	10/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

The division is required by its federal partners to have a third-party assessor conduct triennial security and privacy controls audits for the division's CMS ACA Renewal process. The audits are based on specific CMS SAW security standards.

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

The testing must be conducted by an independent third party with no affiliation to the agency to ensure impartiality and objectivity.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

99SWC-NV24-17504 is a statewide contract which is permissive for state agencies.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

No

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

Not Applicable

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

No

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

No

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

No

If "Yes", please explain

Not Applicable

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

Yes

If "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 State of Nevada and the Division of Social Services and performing satisfactory services.

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

No

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

Not Applicable

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

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

bbarlo1

06/25/2026 08:39:35 AM

Division Approval

bbarlo1

06/25/2026 08:39:45 AM

Department Approval	rthomps1	06/26/2026 07:44:13 AM
Contract Manager Approval	mpomerle	07/01/2026 12:44:26 PM
EITS Approval	ljean	07/01/2026 13:27:06 PM
Budget Analyst Approval	khal5	07/02/2026 09:44:01 AM
BOE Agenda Approval	khawkin1	07/02/2026 13:32:51 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: Robert Thompson, Administrator, DHS, DSS
Crystal Buscay, Chief Financial Officer, DHS, DSS
Andrew Tucker, Chief IT Manager, DHS, DSS
Larry Smolyansky, IT Manager III, DHS, DSS

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 – DSS –*Annual Penetration Testing* – TIE 1561,
Revision 2 – BA(s) 3228

DATE: June 18, 2026

We have completed our review of the Department of Human Services (DHS), Division of Social Services (DSS) investment which has an estimated total value of \$1,236,350.49, allocated to the current and future biennia as follows:

Cost Type	FY26	FY28	FY29	FY30	FY31	Grand Total
Ongoing Cost	\$ 219,172.22	\$ 219,172.22	\$ 241,089.44	\$ 265,198.39	\$ 291,718.22	\$ 1,236,350.49
Penetration Testing Activities	\$ 219,172.22	\$ 219,172.22	\$ 241,089.44	\$ 265,198.39		\$ 944,632.27
Penetration Testing and Reporting A					\$ 291,718.22	\$ 291,718.22
Grand Total	\$ 219,172.22	\$ 219,172.22	\$ 241,089.44	\$ 265,198.39	\$ 291,718.22	\$ 1,236,350.49

Funding source(s): 75% Federal Grant and 25% General Fund.

GTO approves this investment in procuring vendor-supported penetration testing services required to complete the Centers for Medicare & Medicaid Services ATC ARC-AMP assessment. During

coordination with the selected vendor, DSS determined that additional testing activities and reporting are required to satisfy CMS assessment requirements. The TIE cost has been updated to include this expanded scope.

Completion of all required assessment components is essential to maintaining Nevada's access to CMS data systems that support Medicaid programs and services. CMS has advised that extended delays or incomplete assessment activities could result in loss of system access, creating a critical operational impact and disrupting the agency's ability to administer federally supported healthcare services. The additional vendor work directly addresses this risk by ensuring the required testing, documentation, and reporting are completed in accordance with CMS expectations.

This investment supports cybersecurity assurance, regulatory compliance, operational continuity, and responsible stewardship of systems that process or access sensitive Medicaid information. The revised cost reflects required work rather than discretionary scope expansion, and no duplicative expenditure has been identified. DSS must ensure that the final procurement documents clearly define the additional deliverables, reporting requirements, acceptance criteria, and completion schedule.

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: **31910**Legal Entity Name: **REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA**Agency Name: **DSS - SOCIAL SERVICES**Contractor Name: **REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA**Agency Code: **407**Address: **600 S GRAND CENTRAL PKWY # 350**Appropriation Unit: **3230-15**Is budget authority available?: **Yes**City/State/Zip: **LAS VEGAS, NV 89106-4512**

If "No" please explain: Not Applicable

Contact/Phone: 702/676-1500

Vendor No.: T29032694

NV Business ID: GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

X	General Funds	3.00 %	Fees	0.00 %
X	Federal Funds	97.00 %	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? **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: **Interlocal Agreement**Contract description: **TANF/SNAP Transport**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing bus passes to eligible Temporary Assistance for Needy Families and Supplemental Nutrition Assistance Program employment and training participants who must participate in work activities as a condition of receiving benefits.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,220,000.00**

Other basis for payment: Actual per invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Providing bus passes to TANF eligible recipients assists them in fulfilling required job seeking activities. Some SNAP participants are required to complete job search activities. Transportation is provided to combat this as a potential barrier of job search activities.

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

Regional Transportation Commission is a public agency that provides public transit 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 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; and NRS 277.180(g) authorizes the joint use or operation of a system of public transportation.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DSS and providing satisfactory 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:

MacKenzie Zink, Social Services Program Specialist III Ph: 775-684-0610

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/23/2026 15:50:19 PM
Division Approval	cbuscay	06/23/2026 15:50:23 PM
Department Approval	rthomps1	06/23/2026 16:01:29 PM
Contract Manager Approval	mpomerle	06/24/2026 10:26:58 AM
Budget Analyst Approval	khal5	07/14/2026 15:28:09 PM
BOE Agenda Approval	khawkin1	07/14/2026 16:01:53 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: **32558**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: **CSG GOVERNMENT SOLUTIONS, INC.**Contractor Name: **CSG GOVERNMENT SOLUTIONS, INC.**Address: **180 N STETSON AVE STE 3200**City/State/Zip: **CHICAGO, IL 60601-6790**Contact/Phone: **TASHA BOND 312-444-2760**Vendor No.: **T29039849**NV Business ID: **NV20121606936**To what State Fiscal Year(s) will the contract be charged? **2027**

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

General Funds 0.00 % Fees 0.00 %

X Federal Funds **100.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 407

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: **03/31/2027**Contract term: **242 days**4. Type of contract: **Other (include description): Service agreement under statewide contract #99SWC-NV26-29271**Contract description: **Childcare RFP Assist**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV26-29271 which provides procurement assistance and support services. This service agreement provides support in developing a request for proposal for a statewide child care system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$394,800.00**

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 current system for Child Care, the Nevada Child Care System (NCCS), requires numerous workarounds by field staff to get accurate eligibility determinations and requires the field to use multiple database platforms to organize, store, and track data because NCCS cannot meet their needs. Additionally, data pulled from NCCS is not reliable. Due to these limitations the NCCS program can no longer meet state and federal reporting requirements.

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

Aging technology restrictions and an unsupportable code base prohibit DSS from adapting to the changing business needs of Child Care Development Program (CCDP). DSS staff and funded partners currently have limited staff and resources; continued use of manual processes and work arounds creates significant decreases in productivity and efficiency. It is essential for the CCDP to be able to work with a qualified vendor to assist with the development of a comprehensive scope of work and procurement process.

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

99SWC-NV23-29271 is a statewide contract which is permissive for state agencies.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 under contract with the division and performed 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:

Christopher Van Vlack, Deputy Administrator Ph: 775-684-0780

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/17/2026 11:52:40 AM
Division Approval	cbuscay	06/17/2026 11:52:46 AM
Department Approval	rthomps1	06/22/2026 07:44:45 AM
Contract Manager Approval	mpomerle	06/22/2026 15:00:11 PM
Budget Analyst Approval	khawkin1	06/24/2026 08:09:05 AM
BOE Agenda Approval	khawkin1	06/24/2026 11:35:15 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: **32458**

Agency Name:	DHS - CHILD AND FAMILY SERVICES	Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
Agency Code:	409	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
Appropriation Unit:	3145-10	Address:	4505 S MARYLAND PKWY MS 1055
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89154-1055
If "No" please explain:	Not Applicable	Contact/Phone:	Lori Ciccone 702-895-1357
		Vendor No.:	D35000813
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2027-2030**

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

X	General Funds	34.00 %	Fees	0.00 %
X	Federal Funds	66.00 %	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 08/2026

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive due to lengthy negotiations.3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **NPT Training Svcs**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing development of a child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$6,805,997.00**

Other basis for payment: Per Attachment AA - Scope of Work and Rate Sheet

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal and State requirements for training of child welfare staff who serve children that have been abused, neglected or abandoned.

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

The State does not have an in-house training program or the capacity to conduct training to child welfare staff that would meet the federal/state requirements of initial and on-going training.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

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

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

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date:

Anticipated re-bid date:

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

No

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

No

III. OTHER INFORMATION

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

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

18%

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

No

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

University of Nevada, Las Vegas

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

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

Contractor has been under contract with the Division and other agencies. Services have been satisfactory.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Megan Tingle, Program Monitor Ph: null

Kelsey McCann-Naarro, Fiscal Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvanderl	07/08/2026 15:09:50 PM
Division Approval	jvanderl	07/08/2026 15:09:52 PM
Department Approval	jvanderl	07/08/2026 15:09:54 PM
Contract Manager Approval	sknigge	07/08/2026 16:56:31 PM
Budget Analyst Approval	mgassawa	07/09/2026 08:52:39 AM
BOE Agenda Approval	pokeefe	07/13/2026 11:32:45 AM
BOE Final Approval	Pending	

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

To: Maria Gassaway, Executive Branch Budget Officer, Governor's Finance Office
From: Mandi Davis, Deputy Administrator, Division of Child and Family Services
Through: Megan Tingle, Social Services Chief 3, Division of Child and Family Services *MT*
Date: July 1, 2026
Subject: Request for Retroactive Start Date - UNLV NPT CETS #32458

The Division of Child and Family Services, Department of Human Services, requests a retroactive start date of July 1, 2026 with University of Nevada, Las Vegas to provide ongoing development of a Nevada child welfare training infrastructure and an intensive quality training and professional development system for undergraduate social work students who are interested in pursuing a social work career in child welfare. The Division has determined that a retroactive start date is needed due to the following reasons:

As part of our ongoing efforts to maintain consistency and clarity in our training agreements, we worked collaboratively with both UNR and UNLV to revise and align the Scope of Work (SOW) language used across our university training agreements. The previous SOW contained ambiguous sections that required clarification to ensure consistency, transparency, and accurate contract administration. Much of the foundational SOW work was shared between the two universities to keep training expectations standardized where possible.

During this process, we concurrently reviewed the UNR contract language to identify shared components and ensure consistency across universities. While the UNR agreement required additional updates related to academy curriculum revisions, the initial alignment work impacted timelines for both contracts.

We initiated the contract renewal process in November 2025 with the goal of meeting the renewal deadline. Between November 2025 and April 2026, program staff and the universities met regularly—at minimum once per month and occasionally multiple times per month—to review, clarify, and negotiate revisions to the SOW. Discussions specific to UNR's academy curriculum updates began earlier, in July 2025, and continued in parallel with the SOW alignment work.

Meetings were held on 10/6/2025, 11/10/2025, 12/11/2025, 12/18/2025, 1/6/2026, 2/12/2026, 4/6/2026, and 4/16/2026. Significant progress was made during these sessions, and in April 2026 the universities received an almost-finalized SOW reflecting the aligned expectations between contracts. Final edits were completed after that point, bringing us to the current stage of contract execution.

These updates were essential to improving clarity, strengthening program expectations, and supporting the quality of training provided to participants. The delay was the result of internal administrative work and cooperative revisions with the university.

We request retroactive approval so that services may continue without interruption and UNLV can be compensated appropriately once the updated contract is executed.

Thank you for your time and consideration. If you have any questions, please do not hesitate to contact me at 775-684-4418 or mtingle@dcfs.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: **32693**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3259-04**Is budget authority available?: **No**

If "No" please explain: Work Program is needed to move savings from CAT 01 to CAT 04.

Legal Entity Name: **NATIONAL PARTNERSHIP FOR JUVENILE SERVICES**Contractor Name: **NATIONAL PARTNERSHIP FOR JUVENILE SERVICES**Address: **2220 Nicholasville Road Suites 110-333**City/State/Zip: **Lexington, KY 40503**Contact/Phone: **Michael Jones 859-333-4209**Vendor No.: **T29031442**NV Business ID: **NV20263615709**To what State Fiscal Year(s) will the contract be charged? **2027**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/06/2026**Anticipated BOE meeting date **08/2026**Retroactive? **Yes**

If "Yes", please explain

Time is of the essence to bring in outside evaluators to the state's juvenile justice facilities to help ensure the current and future safety of the youth in the facilities. DCFS would like to have evaluators meet with DCFS leadership as soon as early July, and travel to our juvenile facilities across the state soon thereafter. As such, DHS requests a retroactive start date of July 6, 2026.

3. Termination Date: **12/31/2026**Contract term: **178 days**4. Type of contract: **Contract**Contract description: **Program Assessment**

5. Purpose of contract:

This is a new contract to provide an independent safety, culture, and operations assessment of post-adjudicated youth facilities. This contract is contingent upon IFC approval of work program #C83567.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$548,709.00**

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?

Recent reports indicate that over a 24-year period, 95 youth have reported allegations of abuse involving an undetermined number of staff members within Nevada's juvenile correctional system. While investigations and corrective actions may have occurred at various points in time, the volume and duration of reported concerns warrant a comprehensive and objective review of facility practices, organizational systems, and institutional culture.

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: **Exempt (Per statute)**

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

Emergency contract as defined in NRS 414.0345.

d. Last bid date:

Anticipated re-bid date:

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

b. Is the contract part of 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

15%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Non-profit Corporation

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

Yes

17. Not Applicable

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	07/08/2026 15:59:55 PM
Division Approval	mandidav	07/08/2026 16:06:18 PM
Department Approval	chadwic1	07/08/2026 16:09:09 PM
Contract Manager Approval	mandidav	07/08/2026 16:11:37 PM
Budget Analyst Approval	mgassawa	07/13/2026 18:18:09 PM
BOE Agenda Approval	pokeefe	07/14/2026 09:39:13 AM
BOE Final Approval	Pending	

From: [William Taylor](#)
To: [Laura Freed](#)
Cc: [Laura Rich](#); [Kimberly Abbott](#)
Subject: Re: request for emergency contract for Juvenile Justice facility evaluation/interviews
Date: Wednesday, June 24, 2026 2:55:02 PM

Dear Laura Freed,

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 23, 2026 4:54 PM

To: William Taylor <BTaylor@admin.nv.gov>

Cc: Laura Rich <lrich@dhs.nv.gov>; Kimberly Abbott <k.abbott@dcfs.nv.gov>

Subject: request for emergency contract for Juvenile Justice facility evaluation/interviews

Dear Administrator Taylor,

The DHS Director's Office, on behalf of DCFS, respectfully requests that you review the attached proposal from the National Partnership for Juvenile Services (NPJS), and grant DCFS emergency contract authorization pursuant to State Administrative Manual 0306. As you know, DCFS has been served with a federal lawsuit alleging widespread abuse in the state's juvenile justice facilities. While DHS is investigating what may have happened in the past, DHS also has a responsibility to ensure that juvenile justice facilities are safe for children right now. Thus, the need for this independent evaluation to see that these facilities are being operated according to law and department/division policy and that adequate oversight and supervision is occurring.

This proposal has already been approved for emergency funding by the Governor's Office and the Governor's Finance Office.

The DHS understands that this is the second emergency contract authorization request it has made in as many weeks, but emergent circumstances have caused us to need to move quickly. We are acutely aware of the need for outside evaluation of our facilities, processes, staffing, and culture. DCFS Administrator Kim Abbot secured several quotes for this service to comply with SAM 0306, section D. We are happy to provide them if you wish to see them or explain why this vendor was chosen.

Please feel free to reach out to us if you would like more information and thank you for your consideration of our request.

Kindly,

Laura Freed

Agency Manager

Nevada Department of Human Services

Director's Office

1000 N. Division Street | Carson City, NV 89703

(775) 684-4076 | (775) 546-8319 | lfreed@dhs.nv.gov

www.dhs.nv.gov



DEPARTMENT OF HUMAN SERVICES

DIRECTOR'S OFFICE

Helping people. It's who we are and what we do.



July 8, 2026

MEMORANDUM

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

FROM: Laura Freed, Agency Manager
Department of Human Services Director's Office

SUBJECT: Retroactive Start Date for DCFS Contract for Evaluation of Juvenile Justice Facilities

The DHS Director's Office, on behalf of the Division of Child and Family Services (DCFS), requests retroactive approval for the attached contract. Attached to the contract submission is the emergency authorization for contracting from the Purchasing Division Administrator. Time is of the essence to bring in outside evaluators to the state's juvenile justice facilities to help ensure the current and future safety of the youth in the facilities. DCFS would like to have evaluators meet with DCFS leadership as soon as early July, and travel to our juvenile facilities across the state soon thereafter. As such, the DHS requests a retroactive start date of July 6, 2026.

We appreciate your consideration of this request and would be happy to discuss at a mutually convenient time.

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: **26980**Amendment Number: **3**Agency Name: **NVHA - NEVADA HEALTH
AUTHORITY DIRECTOR'S OFFICE**Legal Entity Name: **Comagine Health**Agency Code: **410**Contractor Name: **Comagine Health**Appropriation Unit: **3158-04**Address: **10700 Meridian Avenue North
Suite 300**Is budget authority available?: **Yes**City/State/Zip: **Seattle, WA 98133-9008**If "No" please explain: **Not Applicable**Contact/Phone: **Lori Barrett 800-949-7536**Vendor No.: **T27042408**NV Business ID: **NV20151443417**To what State Fiscal Year(s) will the contract be charged? **2023-2029**

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	76.20 % Health Cost Containment
X Federal Funds	23.80 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFP 40DHHS-S2005 (RV)**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/01/2023**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **02/28/2027**Contract term: **6 years and 1 day**4. Type of contract: **Contract**Contract description: **Health Data Reporting**

5. Purpose of contract:

This is the third amendment to the original contract which provides services for health data reporting of data collection, aggregation, and reporting for hospitals, ambulatory surgical centers, and intermediate care facilities. This amendment extends the termination date from February 28, 2027 to February 28, 2029 and increases the maximum amount from \$4,420,310.29 to \$6,674,785.76 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:	\$4,337,030.29	\$4,337,030.29	\$4,337,030.29	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$83,280.00	\$83,280.00	\$83,280.00	Yes - Info
2. Amount of current amendment (#3):	\$2,254,475.47	\$2,254,475.47	\$2,337,755.47	Yes - Action
3. New maximum contract amount:	\$6,674,785.76			
and/or the termination date of the original contract has changed to:	02/28/2029			

II. JUSTIFICATION

7. What conditions require that this work be done?

State mandates (NRS 449.450 - 530 inclusive) require specific reports to be created and posted to the public health data transparency website.

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

Level of detailed data collection, data assembly, and maintenance of public facing site(s) for data transparency requires a dedicated team of professionals working beyond the scope and capability of internal staffing.

9. Were quotes or proposals solicited? Yes

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

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

Comagine Health
Qengine LLC

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 40DHHS-S2005 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 05/20/2022 Anticipated re-bid date: 01/01/2027

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

DHCFP/NVHA 2022 - current. Satisfactory.

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

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

Not Applicable

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

Non-profit Corporation

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

Yes

17. Not Applicable

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval	loter1	06/29/2026 08:50:31 AM
Division Approval	ttilto1	06/29/2026 11:08:20 AM
Department Approval	cleech	06/29/2026 19:02:52 PM
Contract Manager Approval	ltuttl1	06/30/2026 07:26:03 AM
EITS Approval	ljean	06/30/2026 07:46:40 AM
Budget Analyst Approval	khawkin1	07/14/2026 08:24:35 AM
BOE Agenda Approval	khawkin1	07/15/2026 08:59:30 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 Fiscal Services, NVHA
April Caughron, Chief Enterprise IT Manager, NVHA
Robin Ochsenchlager, IT Manger III, NVHA

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA – *Heath Data Reporting* – TIE 361,
Revision 3 – BA(s) 3158

DATE: May 18, 2026

We have completed our review of the Nevada Health Authority (NVHA) investment which has an estimated total value of \$6,674,785.76, allocated to the current biennium as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
One-Time Cost	\$ 1,020,499.21	\$ 1,094,398.00	\$ 1,117,247.15	\$ 860,795.94	\$ 4,092,940.30
General Requirements	\$ 556,397.06	\$ 579,253.03	\$ 601,920.23	\$ 486,226.86	\$ 2,223,797.18
NHQR Reports	\$ 114,655.95	\$ 151,402.12	\$ 137,525.08	\$ 116,721.50	\$ 520,304.65
Transparency Website	\$ 349,446.20	\$ 363,742.85	\$ 377,801.84	\$ 257,847.58	\$ 1,348,838.47
Grand Total	\$ 1,020,499.21	\$ 1,094,398.00	\$ 1,117,247.15	\$ 860,795.94	\$ 4,092,940.30

Funding source(s): 75.77% State CC and 24.23% Federal Grant.

This TIE revision is to update cost information for the continued operation and enhancement of Nevada's statewide health data reporting capability for the NVHA. The solution provides centralized data

collection, aggregation, and reporting services that enable the State to compile, analyze, and publish healthcare utilization and performance information from hospitals and other reporting entities across Nevada. Data is received through multiple sources, including the agency, hospital Universal Billing forms, and other healthcare reporting channels. The vendor aggregates and analyzes this information to produce several required annual publications, including the Personal Health Choices reports for General Acute Care Hospitals, Specialty Care Hospitals, and Hospital Outpatient services, as well as supporting data for the annual Report on Activities and Operations of Nevada Hospitals. These reports are made available to state leadership and the public through Nevada's healthcare transparency platforms.

From a technology investment perspective, the solution supports statutory reporting requirements under Nevada Revised Statutes related to healthcare data transparency and hospital reporting. Centralizing the aggregation and analysis of hospital and billing data through a specialized vendor provides the state with the technical capability and domain expertise required to maintain complex healthcare datasets and produce standardized statewide reports. The platform also contributes to transparency by providing consistent, publicly accessible healthcare performance information that can inform policy decisions, oversight activities, and consumer awareness.

Provided the vendor continues to meet state security, data governance, and reporting requirements, the investment represents a continuation of an established statewide health data reporting function that supports both regulatory compliance and public transparency objectives.

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

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

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

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

Sincerely,

Lisa Jean



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 #:

736 @

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: Nevada Health Authority		
	Contact Name and Title	Phone Number	Email Address
	Tom Tilton	(775) 684-3717	ttilton@nvha.nv.gov
	Lisa Tuttle	(775) 684-3727	ltuttle@nvha.nv.gov nvhapcu@nvha.nv.gov

2	Contractor Information:	
	Contractor Name:	Comagine Health
	Contact Name:	Lori Barrett
	Complete Address: City, State and Zip Code	10700 Meridian Avenue North, Suite 300 Seattle, WA 98133-9008
	Phone Number:	(800) 949-7536
	Email Address:	lbarrett@comagine.org

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

Purchasing Use Only:	
Approval #:	736 @

4	Current Contract Information:			
	Solicitation Type, if applicable: <i>RFP</i>		#:	40DHHS-S2005
	Enter CETS Number:	#26980		
	Initial Contract Amount:	\$4,337,030.29		
	Contract Term:	Start Date:	03/01/2023	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>
	1	<i>This amendment revised Attachment AA – Scope of Work and Negotiated Points to replace use of 3M Grouper licenses and its license terms with in-house development and free groupers.</i>	n/a	n/a
	2	<i>This amendment (1) revises Attachment AA – Scope of Work to incorporate Case Mixed Index; (2) updates Attachment DD – Business Associate Addendum; (3) incorporates Attachment DD-1 – NVHA Business Continuity Agreement; (4) increases the maximum amount; (5) changes the Agency name from DHCFP to NVHA.</i>	\$83,280.00	n/a

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>
	3	<i>This amendment (1) extends the contract termination date, (2) increases the maximum contract amount, and (3) revises Attachment CC – State Solicitation #40DHHS-S2005 and Amendments #2, Section 6.10.2</i>	\$2,254,475.47	02/28/2029 with an additional two-year option to extend to 02/28/2031 if needed

7	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?		
	<i>State mandates (NRS 449.450 - 530 inclusive) require specific reports to be created and posted to the public health data transparency website and potentially preventable readmission (NRS 439.840). Grouper software (1) identifies potentially preventable readmissions using powerful clinical grouping logic; (2) allows users to define the readmission interval and exclude certain condition categories, such</i>		

as mental or behavioral health; and (3) provides a basis for outcomes-based payment and patient safety initiatives.. Participation from Nevada hospitals is required, and a transition at this time would not provide accurate data quality or hospital participation and would introduce unnecessary disruption, increase administrative burden, and potentially compromise the progress achieved from the last transition. Project risk could impact Nevada Health Authority (NVHA) state-mandated requirements for reporting and transparency. The previous transition was significantly more time consuming than originally anticipated.

Extending the current contract ensures:

- *Continuity and Stability: Maintains the improvements in data quality and operational processes.*
- *Reduced Abrasion: Minimizes friction for participating hospitals by avoiding another transition.*
- *Compliance and Clarity: Preserves contractual clarity and supports mandated hospital participation without interruption.*

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

8

- *Case Mix Index (CMI) results may become invalid or unusable if contract ends during a period where hospitals are still appealing the results as another vendor may require a fresh run due to different methodologies and cannot use the work already completed.*
- *Delays to monthly and quarterly reporting, required through NRS to electronically submit the universal billing forms, due to website and intake transition may cause providers to flag in the system as delinquent resulting in \$500/day administrative fine increasing the administrative work for the State to resolve and/or issue fines.*

Purchasing Use Only:	
Approval #:	736 @

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.*

Thomas Tilton
Thomas Tilton (May 19, 2026 12:23:53 PDT)

Signature of Agency Representative Initiating Request

05/19/2026

Tom Tilton, ASOIII, Certified Contract Manager

Print Name of Agency Representative Initiating Request

Date

Cynthia Leech
Cynthia Leech (May 19, 2026 17:23:31 PDT)

Signature of Agency Head Authorizing Request

05/19/2026

Stacie Weeks, JD, MPH, NVHA Director

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. H.
Administrator, Purchasing Division or Designee

6.2.2026

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: **32648**Agency Name: **DCNR - ENVIRONMENTAL PROTECTION**Agency Code: **709**Appropriation Unit: **3185-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **EASTERN RESEARCH GROUP INC**Contractor Name: **EASTERN RESEARCH GROUP INC**Address: **PO BOX 844035**City/State/Zip: **BOSTON, MA 02284**Contact/Phone: **Audrey Signorelli 703-956-1958**Vendor No.: **T29048849A**NV Business ID: **NV20161670908**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 %	Water Permit Fees, Application Fees, Maintenance 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? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **1 year and 334 days**4. Type of contract: **Contract**Contract description: **Permit Writing**

5. Purpose of contract:

This is a new contract to provide permit writing and programmatic support services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,300,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

NDEP Bureaus must meet federal and state permitting and compliance standards within timelines. These are essential programmatic functions for the Bureaus to protect the state from pollution.

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

Due to increased permitting demands the current staff resources can't meet the goals.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):

Drozdo Groupb. Solicitation Waiver: **Not Applicable**

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

Appointment of evaluation committee. Highest scoring vendor

d. Last bid date: 06/11/2026 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	dherrin1	06/29/2026 13:48:27 PM
Division Approval	sfontai1	07/02/2026 14:05:58 PM
Department Approval	sfontai1	07/02/2026 14:06:02 PM
Contract Manager Approval	mgowe1	07/06/2026 11:36:06 AM
Budget Analyst Approval	rmayhall	07/10/2026 08:31:05 AM
BOE Agenda Approval	afrantz	07/10/2026 09:25:06 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **29323**Amendment Number: **2**Agency Name: **B&I - ATTORNEY FOR INJURED WORKERS**Legal Entity Name: **NV JFG Systems LLC**Agency Code: **753**Address: **2701 NORTHGATE LN STE 5**Appropriation Unit: **1013-26**Is budget authority available?: **Yes**City/State/Zip: **CARSON CITY, NV 89706-1674**

If "No" please explain: Not Applicable

Contact/Phone: **Alex Sehr, Vice President 775/882-5743**Vendor No.: **T32015048**NV Business ID: **NV20232841112**To what State Fiscal Year(s) will the contract be charged? **2025-2027**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % WORKERS' COMPENSATION AND SAFETY FUND

Agency Reference #: **74-BAI-S2815**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/06/2024**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **2 years and 328 days**4. Type of contract: **Contract**Contract description: **NAIW IT Maintenance**

5. Purpose of contract:

This is the second amendment to the original contract which provides hardware and software maintenance. This amendment increases the maximum amount from \$64,575.00 to \$101,627.50 due to licensing costs in fiscal year 2027.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$64,575.00	\$64,575.00	\$64,575.00	Yes - Info
a. Amendment 1:	\$0.00	\$0.00	\$64,575.00	No
2. Amount of current amendment (#2):	\$37,052.50	\$37,052.50	\$101,627.50	Yes - Action
3. New maximum contract amount:	\$101,627.50			

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Attorney for Injured Worker require general end-user support for hardware and software, support of Time Matters software (agency case tracking software), back-up and recovery of servers and administer SQL Servers which the database software for Time Matters requires.

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 complete this work efficiently and effectively making a contract the appropriate solution.

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 was the only one to answer the bid.

d. Last bid date: 04/24/2024 Anticipated re-bid date: 01/12/2026

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Contractor has had contracts with NAIW for since 2010. Services were satisfactory.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rvradenb	07/02/2026 10:52:42 AM
Division Approval	rvradenb	07/02/2026 10:52:44 AM
Department Approval	rvradenb	07/02/2026 10:52:47 AM

Contract Manager Approval	rvradenb	07/16/2026 09:19:03 AM
EITS Approval	ljean	07/16/2026 12:08:49 PM
Budget Analyst Approval	vyoungb	07/16/2026 13:20:58 PM
BOE Agenda Approval	klay0	07/17/2026 14:52:30 PM



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

M E M O R A N D U M

TO: Evan Beavers, Esq., Administrator, NAIW
Grace Hilgar-Devito, Administrative Services Officer, B&I
Grant Reynolds, IT Manager, B&I

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

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – NAIW – TIN 956 – *NAIW System Support Services* – BA 1013

DATE: April 26, 2024

We have completed our review for the Nevada Attorney for Injured Workers' (NAIW) – *NAIW System Support Services* – TIN 956.

The submitted TIN, for an estimated value of \$35,000.00 in the FY24/FY25 biennium and \$36,750.00 in the FY26/FY27 biennium (Workers Compensation & Safety Fund), is to employ a qualified contractor to provide comprehensive IT support services to NAIW.

NAIW, based out of two offices located in Carson City and Las Vegas, employing approximately 32 staff members, provides legal representation to individuals who have sustained injuries at work or are suffering

from occupational diseases, facilitating their access to workers' compensation benefits without charging a legal fee.

NAIW's IT infrastructure comprises two servers per office, with case management conducted through the LexisNexis Time Matters software hosted on local servers. Staff members utilize thin-client HP workstations, with desktop software running server-side.

Comprehensive IT support services are needed over a two-year period due to NAIW's limited in-house capability to fully support its IT needs, particularly regarding skills specific to the Time Matters case management system, thin client technology, and SQL Server administration.

The scope of services required includes general end-user support, administration of user access, desktop software, and updates, along with supporting and ensuring the functionality of the Time Matters case management system. Additional expectations include installing upgrades, troubleshooting, backup and recovery operations, server administration, and adherence to state policies and best practices to ensure business continuity. Other required qualifications are knowledge of setting up and maintaining local area networks and understanding industry system security standards.

NAIW recognizes the critical importance of cybersecurity in protecting the sensitive personal identification information (PII) of its clients. In response, NAIW mandates that any engaged contractor adhere to rigorous federal and other applicable security standards throughout the solution's lifecycle, including but not limited to the transportation, storage, and processing of PII. This commitment is enforced through the implementation of industry best practices and state policies, with specific attention to the integrity of the local server environments and network systems. Furthermore, regular testing of recovery plans and the application of timely updates and patches are integral to maintaining robust security measures, ensuring that the agency's IT systems are resilient against potential cyber threats.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27190** Amendment Number: **5**

Legal Entity Name: **BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO WESTERN NEVADA COLLEGE**

Agency Name: **DETR - EMPLOYMENT SECURITY** Contractor Name: **BOARD OF REGENTS, NEVADA
SYSTEM OF HIGHER EDUCATION -
OBO WESTERN NEVADA COLLEGE**

Agency Code: **902** Address: **WNC CONTROLLERS OFFICE**

Appropriation Unit: **4770-12** **2201 W COLLEGE PKWY**

Is budget authority available?: **No** City/State/Zip: **CARSON CITY, NV 89703-7316**

If "No" please explain: This contract is contingent upon August IFC approval of Work Program #C82736. Contact/Phone: **Dana Ryan 775-445-4431**

Vendor No.: **D35000822**

NV Business ID: **Government Entity**

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 % Wage Assessment

Agency Reference #: **3706-25-ESD**

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 **08/2026**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2026**

Contract term: **4 years and 354 days**

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

Contract description: **WNC-ECE**

5. Purpose of contract:

This is the fifth amendment to the original interlocal agreement which provides skills enhancements of early childhood education workers and addresses the current employment shortage for childcare facilities in northern Nevada. This amendment extends the termination date from December 31, 2026 to May 31, 2028 and increases the maximum amount from \$821,999 to \$1,821,999 due to the continued need for these services. This contract is contingent upon IFC approval of work program #C82736.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$821,999.00	\$821,999.00	\$821,999.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#5):	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action

3. New maximum contract amount: \$1,821,999.00
and/or the termination date of the original contract has changed to: 05/31/2028

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

Agency does not have the skills or expertise necessary for this project.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

NRS 277.180 - Interlocal contract

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

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

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

III. OTHER INFORMATION

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

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

10%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided satisfactory services to DETR since July 2016 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 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	06/15/2026 10:30:53 AM
Division Approval	mmellow	06/15/2026 10:51:42 AM
Department Approval	rkin5	06/15/2026 11:35:37 AM
Contract Manager Approval	wcune1	06/15/2026 11:50:25 AM
Budget Analyst Approval	Iramire7	06/18/2026 09:25:43 AM
BOE Agenda Approval	mranki1	07/10/2026 09:10:10 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32496**

Agency Name:	DETR - EMPLOYMENT SECURITY	Legal Entity Name:	Board of Regents, Nevada System of Higher Education -OBO Truckee Meadows Community College
Agency Code:	902	Contractor Name:	Board of Regents, Nevada System of Higher Education -OBO Truckee Meadows Community College
Appropriation Unit:	4770-12	Address:	7000 DANDINI BLVD
Is budget authority available?:	No	City/State/Zip	RENO, NV 89512
If "No" please explain: This contract is contingent upon approval of Work Program #C82736.		Contact/Phone:	Amy Williams 775-824-3831

Vendor No.: D35000812
 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 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Wage Assessment

Agency Reference #: 4056-28-WISS

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: **06/30/2028**Contract term: **1 year and 334 days**4. Type of contract: **Interlocal Agreement**Contract description: **TMCC ECE**

5. Purpose of contract:

This is a new interlocal agreement to provide assistance for tuition and other costs associated with training in the early childhood education industry. This contract is contingent upon IFC approval of work program #C82736.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$202,285.56**

Other basis for payment: As invoiced and approved by the State. Total contract not to exceed \$202,285.56.

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

Agency does not have the skills or expertise necessary for this project.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

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

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

NRS 277.180 Interlocal

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

25%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "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 other state agencies 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	06/15/2026 09:07:29 AM
Division Approval	mmellow	06/15/2026 09:12:40 AM
Department Approval	rkin5	06/15/2026 09:25:15 AM
Contract Manager Approval	wcune1	06/15/2026 09:33:58 AM
Budget Analyst Approval	Iramire7	06/18/2026 09:51:40 AM
BOE Agenda Approval	mranki1	07/10/2026 09:29:27 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **29905**Amendment
Number: **1**Agency Name: **DETR - EMPLOYMENT SECURITY**Legal Entity
Name: **ESTIPONA GROUP**Agency Code: **902**Contractor Name: **ESTIPONA GROUP**Appropriation Unit: **4770-11**Address: **PO BOX 10606**Is budget authority
available?: **Yes**City/State/Zip **RENO, NV 89510-0606**

If "No" please explain: Not Applicable

Contact/Phone: Edward Estipona 775-624-8720

Vendor No.: T29035435

NV Business ID: NV19951042070

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

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

General Funds 0.00 % Fees 0.00 %

X Federal Funds **100.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 3917-27-ESD

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **01/14/2025**
Examiner's approval?

Anticipated BOE meeting date 07/2027

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **12/31/2026**

Termination Date:

Contract term: **2 years and 197 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **Estipona Group**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-17892 which provides consulting, marketing, and education services. This service agreement provides development of a website, brand, and marketing strategy for EmployNV. This amendment extends the termination date from December 31, 2026 to July 31, 2027 and increases the maximum amount from \$835,850 to \$1,443,590 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:	\$835,850.00	\$835,850.00	\$835,850.00	Yes - Action
2. Amount of current amendment (#1):	\$607,740.00	\$607,740.00	\$607,740.00	Yes - Action
3. New maximum contract amount:	\$1,443,590.00			
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?

DETR's EmployNV is in need of outreach services to get the word out to Nevada citizens about the multitude of services that EmployNV offices offer.

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

DETR does not possess the technology or skills needed for a multi-tier outreach campaign.

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

Estipona Group (99SWC-NV23-17892) has a state-wide contract under the Master Agreement 99SWC-S2340 (Consulting Marketing and Education Services).

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

10. a. Does the contract contain any IT components? Yes
b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided satisfactory services to various state agencies since August 2014.

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

No If "Yes", please provide details of the litigation 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	kwoodwar	06/30/2026 16:09:51 PM
Division Approval	rkin5	07/01/2026 15:14:56 PM
Department Approval	rkin5	07/01/2026 15:14:59 PM

Contract Manager Approval	wcune1	07/01/2026 15:58:54 PM
EITS Approval	ljean	07/02/2026 07:11:12 AM
Budget Analyst Approval	Iramire7	07/06/2026 12:24:19 PM
BOE Agenda Approval	mranki1	07/13/2026 08:25:06 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: Chris Sewell, Director, DETR
Scott Jeffries, IT Manager, DETR
Colleen Kiechler, Contract Manager, DETR
Kelly Woodward, Management Analyst III, DETR

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 – DETR – *Estipona Group 4770* – TIE 1052,
Revision 2 – BA(s) 4770

DATE: April 14, 2026

We have completed our review of the Department of Employment, Training and Rehabilitation (DETR) investment which has an estimated total value of \$2,671,937.00, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	Grand Total
Ongoing Cost	\$ 129,000.00	\$ 607,740.00	\$ 599,193.00	\$ 629,154.00	\$ 1,965,087.00
		\$ 607,740.00	\$ 599,193.00	\$ 629,154.00	\$ 1,836,087.00
Services - Server Hosting Other	\$ 129,000.00				\$ 129,000.00
Grand Total	\$ 129,000.00	\$ 607,740.00	\$ 599,193.00	\$ 629,154.00	\$ 1,965,087.00

Funding source(s): 100% Federal Fees (WIOA Rapid Response).

GTO approves DETR's cost update for continued services in web hosting, website maintenance, and digital marketing services in support of the EmployNV program through an amendment to the existing contract. The scope includes ongoing maintenance, along with a multi-channel marketing strategy intended to increase awareness among Nevada job seekers and employers. Services include programmatic advertising, public relations support, outdoor and out-of-home advertising, search engine optimization, analytics, and paid search to strengthen EmployNV's visibility and improve engagement across digital and traditional platforms.

The combined GTO investment and implementation, and technology risk scores indicate a moderate level of risk.

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

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

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

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

Sincerely,

Lisa Jean

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32506**Agency Name: **DETR - EMPLOYMENT SECURITY**Agency Code: **902**Appropriation Unit: **4770-12**Is budget authority available?: **No**

If "No" please explain: This contract is contingent upon approval of Work Program# C82736 scheduled for the August 2026 IFC.

Legal Entity Name: **Nevadaworks**Contractor Name: **Nevadaworks**Address: **9390 Gateway Dr
Suite 105**City/State/Zip: **Reno, NV 89521**Contact/Phone: **Milton Stewart 775-337-8600**Vendor No.: **T27003177**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 % Wage Assessment

Agency Reference #: **4059-27-WISS**

2. Contract start date:

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

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **1 year and 334 days**4. Type of contract: **Interlocal Agreement**Contract description: **Nevadaworks - Youth**

5. Purpose of contract:

This is a new interlocal agreement to provide employment or education outreach services to disconnected youth and opportunity youth in northern Nevada. This contract is contingent upon IFC approval of work program #C82736.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,000,000.00**Other basis for payment: As invoiced by vendor and approved for payment by the state. Total contract not to exceed: **\$1,000,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The work is required when youth are disconnected from school and employment, face barriers preventing them from accessing training or work, and when the workforce system must meet state and federal requirements to provide outreach, barrier‑removal services, training, placement, case management, and required reporting for Opportunity Youth.

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

Agency does not have the skill or expertise necessary for this project.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

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

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

NRS 277.180 - Interlocal contract

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

10%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided satisfactory services to ESD and DETR since June 2003.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	06/15/2026 09:24:54 AM
Division Approval	mmellow	06/15/2026 09:30:51 AM
Department Approval	rkin5	06/15/2026 09:40:13 AM
Contract Manager Approval	wcune1	06/15/2026 11:38:44 AM
Budget Analyst Approval	Iramire7	06/18/2026 09:56:37 AM
BOE Agenda Approval	mranki1	07/10/2026 09:06:09 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32507**Agency Name: **DETR - EMPLOYMENT SECURITY**Agency Code: **902**Appropriation Unit: **4770-12**Is budget authority available?: **No**

If "No" please explain: This contract is contingent upon August IFC approval of work program #C82736.

Legal Entity Name: **WORKFORCE CONNECTIONS**Contractor Name: **WORKFORCE CONNECTIONS**Address: **70 E Bonneville Ave
Suite 400**City/State/Zip: **LAS VEGAS, NV 89101**Contact/Phone: **Jaime Cruz 702-636-2308**Vendor No.: **T81079028**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 % Wage Assessment**Agency Reference #: **4060-27-WISS**

2. Contract start date:

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

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **1 year and 334 days**4. Type of contract: **Interlocal Agreement**Contract description: **WKFC - Youth**

5. Purpose of contract:

This is a new interlocal agreement to provide employment or education outreach services to disconnected youth and opportunity youth in southern Nevada. This contract is contingent upon IFC approval of work program #C82736.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,000,000.00**Other basis for payment: As invoiced by vendor and approved for payment by the state. Total contract not to exceed: **\$1,000,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The work is required when youth are disconnected from school and employment, face barriers preventing them from accessing training or work, and when the workforce system must meet state and federal requirements to provide outreach, barrier‑removal services, training, placement, case management, and required reporting for Opportunity Youth.

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

Agency does not have the skill or expertise necessary for this project.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

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

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

NRS 277.180 - Interlocal contract

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

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

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

III. OTHER INFORMATION

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

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

\$53,381

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This contractor has provided satisfactory services to ESD and DETR since May 2001.

14. Is the contractor currently involved in litigation with the State 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	06/16/2026 12:31:33 PM
Division Approval	mmellow	06/16/2026 12:33:12 PM
Department Approval	rkin5	06/16/2026 13:14:46 PM
Contract Manager Approval	wcune1	06/17/2026 10:54:07 AM
Budget Analyst Approval	lramire7	06/18/2026 08:50:29 AM
BOE Agenda Approval	mranki1	07/10/2026 09:02:31 AM
BOE Final Approval	Pending	

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	GE FORESTRY INC.	OTHER: VARIOUS AGENCIES	\$6,000,000	
	Contract Description:	This is a new contract to provide fire fuel reduction and forest management services.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 32691		
2.		VARIOUS STATE AGENCIES	SKYDANCE HELICOPTERS OF NORTHERN NEVADA	OTHER: VARIOUS AGENCIES	\$7,000,000	
	Contract Description:	This is the first amendment to the original contract which provides aerial fire suppression services. This amendment increases the maximum amount from \$1,500,000 to \$8,500,000 due to the increased need for these services.				
		Term of Contract:	06/09/2026 - 04/13/2028	Contract # 32217		

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: **32691**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: **GE Forestry Inc.**Contractor Name: **GE Forestry Inc.**Address: **5315 McLoughlin Drive**City/State/Zip: **Central Point, OR 97502**Contact/Phone: **Estaban Gonzalez 541-601-7541**Vendor No.: **T29045959**NV Business ID: **NV20222613217**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 % Various Agencies**Agency Reference #: **99SWC-S1979/HM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **09/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **302 days**4. Type of contract: **MSA**Contract description: **Fire Fuels Reduction**

5. Purpose of contract:

This is a new contract to provide fire fuel reduction and forest management services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$6,000,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

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:

The contract provides fuels reduction services for agencies that do not have the capacity 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):

**White Oak Land Management
Variegated Industries
RK Contractors**b. Solicitation Waiver: **Not Applicable**

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

This is an on-going RFQ that is awarded to vendors that qualify within the various scopes of work.

d. Last bid date: 04/05/2022 Anticipated re-bid date: 01/01/2027

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	Ideloach	07/08/2026 12:36:38 PM
Division Approval	Ideloach	07/08/2026 12:36:40 PM
Department Approval	Ideloach	07/08/2026 12:36:43 PM
Contract Manager Approval	hmoon	07/08/2026 12:37:29 PM
Budget Analyst Approval	Iramire7	07/09/2026 16:06:39 PM
BOE Agenda Approval	mranki1	07/14/2026 08:31:36 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32217**Amendment
Number: **1**Agency Name: **MSA MASTER SERVICE
AGREEMENTS**Legal Entity
Name: **SKYDANCE HELICOPTERS OF
NORTHERN NEVADA**Agency Code: **MSA**Contractor Name: **SKYDANCE HELICOPTERS OF
NORTHERN NEVADA**Appropriation Unit: **9999 - All Categories**Address: **101 WASS WAY**Is budget authority
available?: **Yes**City/State/Zip **MINDEN, NV 89423-8972**

If "No" please explain: Not Applicable

Contact/Phone: **JASON LEGGE 775/782-4040**Vendor No.: **T2905244**NV Business ID: **NV20031424740**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 % Various Agencies

Agency Reference #: **RFQ 99SWC-S2380**

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 **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **04/13/2028**Contract term: **1 year and 309 days**4. Type of contract: **MSA**Contract description: **Fire Fuels Air Craft**

5. Purpose of contract:

This is the first amendment to the original contract which provides aerial fire suppression services. This amendment increases the maximum amount from \$1,500,000 to \$8,500,000 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:	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	Yes - Action
2. Amount of current amendment (#1):	\$7,000,000.00	\$7,000,000.00	\$7,000,000.00	Yes - Action
3. New maximum contract amount:	\$8,500,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

To help reduce the spread of wildfires in various locations with the use of air craft for all jurisdictional wildfires in 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:

This contract provides fuels reduction services for agencies that do not have the 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 is an on-going RFQ that is awarded to vendors that qualify within the scope of work.

d. Last bid date: 11/07/2023 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:

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	07/01/2026 08:00:51 AM
Division Approval	ldeloach	07/01/2026 08:00:53 AM
Department Approval	ldeloach	07/01/2026 08:00:57 AM
Contract Manager Approval	hmoon	07/01/2026 08:08:40 AM
Budget Analyst Approval	vfajota	07/02/2026 10:08:48 AM
BOE Agenda Approval	mranki1	07/13/2026 08:28:52 AM

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	GOVERNOR'S OFFICE - OFFICE OF FEDERAL ASSISTANCE	FELDESMAN LLP	GENERAL	\$25,000	Professional Service
	Contract Description:	This is a new contract to provide technical assistance and training related to federal grant administration requirements.				
		Term of Contract:	06/17/2026 - 06/30/2027	Contract # 32467		
2.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	JON DAVIS	OTHER: REGULATORY ASSESSMENTS	\$57,900	Professional Service
	Contract Description:	This is a new contract to provide expert witness and technical expertise in analyzing general areas involving electric, gas, and water utilities.				
		Term of Contract:	07/14/2026 - 07/14/2028	Contract # 32515		
3.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	LCPDS, LLC	OTHER: REGULATORY ASSESSMENTS	\$65,000	Professional Service
	Contract Description:	This is a new contract to provide expert witness and technical expertise in analyzing general areas involving electric, gas, and water utilities.				
		Term of Contract:	07/14/2026 - 07/14/2028	Contract # 32516		
4.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	CHAD ZAWITZ	OTHER: TORT CLAIM ASSESSMENT	\$14,500	Professional Service
	Contract Description:	This is a new contract to provide expert witness services.				
		Term of Contract:	04/15/2025 - 03/30/2027	Contract # 32484		
5.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	THE CANDELARIO GROUP LLC	OTHER: TORT CLAIM ASSESSMENT	\$38,215	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides ongoing expert witness services. This amendment extends the termination date from June 30, 2026 to December 31, 2027 and increases the maximum amount from \$24,200 to \$62,415 due to the continued need for these services.				
		Term of Contract:	12/02/2024 - 12/31/2027	Contract # 30074		
6.	070	DEPARTMENT OF ADMINISTRATION - HUMAN RESOURCE MANAGEMENT	DEPARTMENT OF ADMINISTRATION - HEARINGS DIVISION	GENERAL	\$87,800	Exempt
	Contract Description:	This is a new interlocal agreement to provide disciplinary and whistleblower appeals services for Executive Branch employees.				
		Term of Contract:	07/01/2026 - 06/30/2027	Contract # 32470		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ALPIN COLLECTIVE LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$45,000	
	Contract Description:	This is a new contract to provide emergency building restoration and remediation services located in northern Nevada.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32530		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	BONDS	\$38,755	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional materials testing and inspection services for the Desert Regional Center Facilities CIP Project: CIP Project No. 25-C02; SPWD Contract No. 117977. This amendment increases the maximum amount from \$148,120 to \$186,875 due to additional testing and observation needed for the earthwork, concrete, and masonry.				
		Term of Contract:	09/09/2025 - 06/30/2029	Contract # 30979		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	AINSWORTH ASSOCIATES MECHANICAL ENGINEERS	BONDS 52% FEDERAL 48%	\$12,500	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Statewide Fire and Life Safety Program for the Nevada National Guard Alarms & Sprinklers Camp Washoe CIP Project: CIP Project No. 25-S03g-2; SPWD Contract No. 118503. This amendment increases the maximum amount from \$87,000 to \$99,500 due to additional civil and design services for the fire hydrant site.				
		Term of Contract:	03/26/2026 - 06/30/2029	Contract # 31846		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	HARRIS CONSULTING ENGINEERS, LLC	BONDS 52% FEDERAL 48%	\$20,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Statewide Fire and Life Safety Program for the Nevada National Guard Fire Sprinkler Installation Henderson Armory CIP Project: CIP Project No. 25-S03g-1; SPWD Contract No. 118576. This amendment increases the maximum amount from \$59,500 to \$79,500 due to additional civil and related engineering design plans.				
	Term of Contract:	03/26/2026 - 06/30/2029 Contract # 31942				
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	THE CONVERSE PROFESSIONAL GROUP	GENERAL 37% OTHER: AGENCY FUNDED 63%	\$23,300	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Statewide Indoor Air Quality Assessment and Environmental Program CIP Project to include site inspection, mold and radon testing, air sampling to evaluate for asbestos, lead wipes, and heating, ventilation, and air conditioning filter testing at the Department of Education building located in Carson City: CIP Project No. 23-S06-1S; SPWD Contract No. 118837.				
	Term of Contract:	06/27/2026 - 06/30/2027 Contract # 32520				
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	LUMOS & ASSOCIATES, INC.	BONDS	\$39,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Facility Maintenance Department of Administration Renovate Inlet Structure of the Marlette Lake Water System CIP Project: CIP Project No. 25-M03-02; SPWD Contract No. 118379. This amendment increases the maximum amount from \$119,000 to \$158,000 due to additional topographic and bathymetric surveys, design development, construction administration, and permitting assistance.				
	Term of Contract:	02/10/2026 - 06/30/2029 Contract # 31582				

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	LGA ARCHITECTURE	OTHER: AGENCY FUNDED CIP	\$7,062	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Carson City Adventure Center CIP Project: CIP Project No. 23-A023-2; SPWD Contract No. 115555. This amendment increases the maximum amount from \$338,063 to \$345,125 due to services related to creation of a tax parcel.				
		Term of Contract:	07/11/2023 - 05/31/2027	Contract # 27797		
14.	085	DEPARTMENT OF ADMINISTRATION - RISK MANAGEMENT - DIVISION	ANKURA CONSULTING GROUP, LLC	OTHER: INTERNAL SERVICE FUNDS	\$50,000	
	Contract Description:	This is a new contract to provide forensic accountant services to prepare a business interruption insurance claim.				
		Term of Contract:	06/30/2026 - 12/01/2027	Contract # 32508		
15.	150	COMMISSION ON ETHICS	COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC. DBA PRECISION DOCUMENT IMAGING	GENERAL 28% OTHER: COUNTY REIMBURSEMENTS 72%	\$15,000	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides an ongoing hosted opinion database, acknowledgment of ethical standards form database and internal user interface, a hosted electronic form database, public access solutions, and a limited hosted document management system for internal processing of complaints and advisory opinions request. This amendment extends the termination date from June 30, 2026 to December 31, 2026 and increases the maximum amount from \$43,250 to \$58,250 due to the continued need for these services.				
		Term of Contract:	07/01/2021 - 12/31/2026	Contract # 25150		
16.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	ARC GENERATOR SERVICE, LLC	OTHER: INTERNAL SERVICE FUNDS	\$18,880	
	Contract Description:	This is a new contract to provide ongoing service and maintenance for the generator and associated peripheral equipment at the computing facility located in Carson City.				
		Term of Contract:	05/18/2026 - 05/30/2030	Contract # 32275		
17.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	EMPIRE SOUTHWEST LLC	OTHER: INTERNAL SERVICE FUNDS	\$17,740	
	Contract Description:	This is a new contract to provide ongoing maintenance and support of the uninterruptible power supply at the computing facility located in Carson City.				
		Term of Contract:	07/10/2026 - 07/31/2030	Contract # 32600		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
18.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	F&F INDUSTRIES DBA PONDEROSA ROOFING AND STEEL WORKS	OTHER: INTERNAL SERVICE FUNDS	\$33,800	
	Contract Description:	This is a new contract to provide ongoing service and maintenance for the roof at the computing services facility located in Carson City.				
	Term of Contract:	07/01/2026 - 07/31/2030 Contract # 32590				
19.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	HIGH DESERT PLUMBING LLC	OTHER: INTERNAL SERVICE FUNDS	\$40,000	
	Contract Description:	This is a new contract to provide ongoing service and maintenance for the plumbing system and associated peripheral equipment at the computing facility located in Carson City.				
	Term of Contract:	07/10/2026 - 06/30/2030 Contract # 32463				
20.	180	GOVERNOR'S TECHNOLOGY OFFICE - COMPUTER FACILITY	SILVER STATE FORKLIFT INC	OTHER: INTERNAL SERVICE FUNDS	\$44,112	
	Contract Description:	This is a new contract to provide ongoing service and maintenance for the forklifts and associated equipment at the computing services facility located in Carson City.				
	Term of Contract:	07/01/2026 - 07/15/2030 Contract # 32523				
21.	180	GOVERNOR'S TECHNOLOGY OFFICE - NETWORK TRANSPORT SERVICES	NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND	OTHER: REVENUE	\$11,124	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing rack space rental.				
	Term of Contract:	07/01/2026 - 06/30/2027 Contract # 32611				
22.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	MOUNTAIN VISTA DEVELOPMENT, INC.	OTHER: PRIVATE PAY 20%, HOSPICE 10%, INSURANCE PAYMENTS 5%, FEDERAL 65%	\$72,420	
	Contract Description:	This is the first amendment to the original contract which provides kitchen repair services. This amendment extends the termination date from June 30, 2026 to August 31, 2026 and increases the maximum amount from \$23,240 to \$95,660 due to the continued need for these services.				
	Term of Contract:	12/24/2025 - 08/31/2026 Contract # 31587				

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
23.	300	DEPARTMENT OF EDUCATION - OFFICE OF THE SUPERINTENDENT	INSTRUCTURE, INC.	GENERAL	\$48,000	
	Contract Description:	This is the seventh amendment to the original contract which provides consulting services and support for the Canvas learning management platform. This amendment increases the maximum amount from \$18,343,716.35 to \$18,391,716.35 due to providing teachers access to additional trainings.				
	Term of Contract:	07/01/2020 - 06/30/2028 Contract # 23323				
24.	300	DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	CAVEON, LLC	GENERAL	\$24,720	
	Contract Description:	This is the first amendment to the original contract which provides a test irregularity tool for administration of the statewide assessment. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$49,440 to \$74,160 due to the continued need for these services.				
	Term of Contract:	07/25/2022 - 06/30/2028 Contract # 26574				
25.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	EARLY LEARNING INSIGHT, LLC	GENERAL	\$27,500	
	Contract Description:	This is a new contract to provide ongoing Environment Rating Scales training services.				
26.	400	DEPARTMENT OF HUMAN SERVICES - FUND FOR A RESILIENT NEVADA	NEVADA PUBLIC HEALTH FOUNDATION, INC.	OTHER: FUND FOR A RESILIENT NEVADA	\$27,600	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides support to the Advisory Committee for a Resilient Nevada.				
	Term of Contract:	07/10/2026 - 06/30/2027 Contract # 32606				
27.	400	DEPARTMENT OF HUMAN SERVICES - DIRECTOR'S OFFICE - ADMINISTRATION	NEVADA PUBLIC HEALTH FOUNDATION, INC.	OTHER: FUND FOR A HEALTHY NEVADA	\$13,450	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides event and conference planning services to support the Nevada Office of Minority Health.				
	Term of Contract:	07/09/2026 - 09/30/2026 Contract # 32656				

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	TK ELEVATOR CORPORATION	GENERAL	\$18,840	
		Contract Description:	This is a new contract to provide ongoing elevator maintenance and general repair services.			
		Term of Contract:	07/08/2026 - 07/31/2028	Contract # 32401		
29.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	COMMERCIAL APPLIANCE SERVICES OF NEVADA, LLC DBA HI TECH COMMERCIAL SERVICES	GENERAL	\$15,000	
		Contract Description:	This is a new contract to provide installation and repairs to Northern Nevada Adult Mental Health Services and Lakes Crossing commercial kitchen equipment.			
		Term of Contract:	06/23/2026 - 06/30/2030	Contract # 32193		
30.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	REDSAIL TECHNOLOGIES, LLC	GENERAL	\$63,659	Sole Source
		Contract Description:	This is the first amendment to the original contract which provides ongoing pharmacy management software and hardware maintenance services. This amendment extends the termination date from June 30, 2026 to December 31, 2027 and increases the maximum amount from \$116,463.00 to \$180,121.88 due to the continued need for these services and the one-time need for data migration.			
		Term of Contract:	11/12/2024 - 12/31/2027	Contract # 29385		
31.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	KPS/3	FEDERAL	\$14,610	
		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 maintenance and security to the Office of State Epidemiology website.			
		Term of Contract:	06/23/2026 - 09/30/2027	Contract # 32072		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - FACILITY FOR THE MENTAL OFFENDER	SOUTHERN FOLGER CONTRACTING, INC.	GENERAL	\$25,000	
		Contract Description:	This is a new contract to provide repairs to existing detention locks.			
		Term of Contract:	06/22/2026 - 06/30/2030	Contract # 32156		
33.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - ADMINISTRATION	KPS/3	FEDERAL	\$95,000	
		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 support for the transition of the federally mandated Supplemental Nutrition Assistance Program healthy drinks campaign.			
		Term of Contract:	06/17/2026 - 09/30/2026	Contract # 32553		
34.	407	DEPARTMENT OF HUMAN SERVICES - DIVISION OF SOCIAL SERVICES - ADMINISTRATION	VIMO, INC.	GENERAL 30% FEDERAL 70%	\$90,000	
		Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17897 which provides consulting, marketing, and education services. This service agreement provides executive level technology advisory and analysis support.			
		Term of Contract:	07/01/2026 - 01/15/2027	Contract # 32547		
35.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SUMMIT VIEW YOUTH CENTER	JAMES F. THOMSON, JR. DBA AMERICAN SOUTHWEST ELECTRIC	GENERAL	\$40,800	
		Contract Description:	This is a new contract to provide ongoing electrical repair and maintenance services.			
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32443		
36.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SUMMIT VIEW YOUTH CENTER	STEPHENSON PEST CONTROL DBA JS PEST CONTROL	GENERAL	\$14,000	
		Contract Description:	This is a new contract to provide ongoing integrated pest management services.			
		Term of Contract:	06/25/2026 - 06/30/2030	Contract # 32513		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	ADOPTION ADVOCATES, INC.	GENERAL 57% FEDERAL 43%	\$72,000	
	Contract Description:	This is a new contract to provide ongoing federally mandated monthly visits for children placed in a residential facility outside of Nevada.				
		Term of Contract:	06/24/2026 - 06/30/2030	Contract # 32410		
38.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	AVERTEST, LLC	GENERAL 52% OTHER: COUNTY REIMBURSEMENT 22% FEDERAL 26%	\$14,700	
	Contract Description:	This is a new contract to provide drug and alcohol testing.				
		Term of Contract:	06/24/2026 - 06/30/2030	Contract # 32431		
39.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	ASCEND COUNSELING AND WELLNESS	GENERAL 57% FEDERAL 43%	\$17,000	
	Contract Description:	This is the first amendment to the original contract which provides federally mandated monthly visits for children placed in a residential facility outside of Nevada. This amendment increases the number of children from three to four and increases the maximum amount of the contract from \$49,000 to \$66,000 due to an increased need for out-of-state visits.				
		Term of Contract:	07/01/2024 - 06/30/2028	Contract # 29292		
40.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	CURTISS CALVIN KULL DBA SILVER STATE INVESTIGATIONS	FEDERAL	\$84,000	
	Contract Description:	This is a new contract to provide ongoing investigative services to assist the rural offices in finding relatives and fictive kin of children to find timely and permanent placement.				
		Term of Contract:	06/24/2026 - 06/30/2030	Contract # 32427		
41.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	FOSTER KINSHIP	FEDERAL	\$35,400	
	Contract Description:	This is a new contract to provide training to relatives and fictive kin for foster care licensure.				
		Term of Contract:	06/24/2026 - 06/30/2030	Contract # 32295		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
42.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	SKY HIGH COACHING LLC	GENERAL 57% FEDERAL 43%	\$72,000	
	Contract Description:	This is a new contract to provide ongoing federally mandated monthly visits for children placed in a residential facility outside of Nevada.				
		Term of Contract:	07/01/2026 - 06/30/2030	Contract # 32432		
43.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	MARC BUSH	GENERAL 73% FEDERAL 27%	\$24,529	
	Contract Description:	This is a new contract to provide ongoing medical services.				
		Term of Contract:	05/01/2026 - 10/31/2026	Contract # 32428		
44.	409	DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	WATERTECH SERVICES	GENERAL 61% FEDERAL 39%	\$49,999	
	Contract Description:	This is a new contract to provide ongoing water treatment maintenance and testing services.				
		Term of Contract:	07/09/2026 - 06/30/2030	Contract # 32442		
45.	431	OFFICE OF THE MILITARY	ANYTIME PLUMBING, LLC	GENERAL 50% FEDERAL 50%	\$39,738	
	Contract Description:	This is a new contract to provide a water heater replacement at the Las Vegas Readiness Center.				
		Term of Contract:	07/10/2026 - 06/30/2028	Contract # 32699		
46.	431	OFFICE OF THE MILITARY	HILOW SERVICES LLC	GENERAL 25% FEDERAL 75%	\$99,705	
	Contract Description:	This is a new contract to provide weed and pest abatement at the Nevada Air National Guard base located in Reno.				
		Term of Contract:	06/24/2026 - 06/30/2030	Contract # 32582		
47.	431	OFFICE OF THE MILITARY	RED STAR FENCE COMPANY, LLC	GENERAL 50% FEDERAL 50%	\$99,490	
	Contract Description:	This is a new contract to provide ongoing fencing installation and repair services for locations in southern Nevada.				
		Term of Contract:	07/10/2026 - 06/30/2030	Contract # 32591		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
48.	431	OFFICE OF THE MILITARY	WESTERN DOOR AND GATE, LLC	GENERAL 50% FEDERAL 50%	\$98,800	
	Contract Description:	This is a new contract to provide new office partition system installation for the Las Vegas facilities.				
		Term of Contract:	07/10/2026 - 06/30/2030	Contract # 32605		
49.	440	DEPARTMENT OF CORRECTIONS - SOUTHERN DESERT CORRECTIONAL CENTER	JAMES F. THOMSON, JR.	GENERAL	\$27,057	
	Contract Description:	This is a new contract to provide repairs of a burst main water line in the administrative building.				
		Term of Contract:	06/01/2026 - 12/31/2026	Contract # 32556		
50.	550	STATE DEPARTMENT OF AGRICULTURE - REGISTRATION & ENFORCEMENT	AB SCIEX LLC	OTHER: COST ALLOCATION	\$17,221	
	Contract Description:	This is the first amendment to the original contract which provides maintenance service for a peak brand nitrogen generator. This amendment extends the termination date from July 31, 2026 to November 25, 2029 and increases the maximum amount from \$9,995 to \$27,216 due to the continued need for these services and the addition of on-site training and a new software package.				
		Term of Contract:	11/26/2025 - 11/25/2029	Contract # 30710		
51.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	COLLISION FORENSIC SOLUTIONS, LLC	FEDERAL	\$33,000	
	Contract Description:	This is a new contract to provide advanced crash reconstruction training.				
		Term of Contract:	06/01/2026 - 09/30/2026	Contract # 32408		
52.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	CARSON TAHOE REGIONAL HEALTHCARE	HIGHWAY	\$23,820	
	Contract Description:	This is a new contract to provide ongoing phlebotomy services.				
		Term of Contract:	07/31/2026 - 07/30/2030	Contract # 32241		
53.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	WASHOE BARTON MEDICAL CLINIC, A NEVADA NONPROFIT CORPORATION	HIGHWAY	\$11,520	
	Contract Description:	This is a new contract to provide ongoing phlebotomy services.				
		Term of Contract:	06/25/2026 - 06/30/2030	Contract # 32254		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
54.	658	DEPARTMENT OF PUBLIC SAFETY - MOTORCYCLE SAFETY PROGRAM	MOTORCYCLE SAFETY FOUNDATION, INC	FEE: MOTORCYCLE CLASS REGISTRATION	\$17,200	
	Contract Description:	This is a new contract to provide training for motorcycle safety instructors to obtain certifications and workshops.				
	Term of Contract:	07/10/2026 - 10/31/2027	Contract # 32658			
55.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - FEDERAL PROGRAMS-NON-EXEC	DUBE GROUP INC, THE	FEDERAL	\$45,200	Professional Service
	Contract Description:	This is a new contract to provide restroom design and construction documentation for Elgin Schoolhouse State Historic Site.				
	Term of Contract:	06/30/2026 - 01/31/2027	Contract # 32564			
56.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CLEARLY TAHOE LLC	OTHER: REVENUE	\$90,000	
	Contract Description:	This is a new revenue contract for guided tours at Sand Harbor State Park.				
	Term of Contract:	06/26/2026 - 12/31/2026	Contract # 32580			
57.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CLEARLY TAHOE LLC	OTHER: REVENUE	\$15,000	
	Contract Description:	This is a new revenue contract to provide guided tours at Van Sickle Bi-State Park.				
	Term of Contract:	06/25/2026 - 05/31/2027	Contract # 32581			
58.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CUSTOM BOAT AND MARINE INC	OTHER: REVENUE	\$10,000	
	Contract Description:	This is a new revenue contract to provide boat launch and retrieval services at Cave Rock State Park.				
	Term of Contract:	06/25/2026 - 11/15/2027	Contract # 32583			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
59.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	GEORGE GIBSON, ARAMARK SPORTS AND ENTERTAINMENT	OTHER: REVENUE	\$10,000	
	Contract Description:	This is a new revenue contract to provide storage, boat launch, and retrieval services at Cave Rock State Park.				
	Term of Contract:	07/09/2026 - 11/01/2027	Contract # 32650			
60.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	INCLUSIVE EXCURSIONS LLC DBA LAKE TAHOE TOURS AND RENTALS, CASEY TYNAN	OTHER: REVENUE	\$25,000	
	Contract Description:	This is a new revenue contract to provide guided tours at Sand Harbor State Park.				
	Term of Contract:	07/09/2026 - 12/31/2026	Contract # 32651			
61.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	INCLUSIVE EXCURSIONS LLC DBA LAKE TAHOE TOURS AND RENTALS, CASEY TYNAN	OTHER: REVENUE	\$15,000	
	Contract Description:	This is a new revenue contract to provide guided tours at Van Sickle Bi-State Park.				
	Term of Contract:	07/09/2026 - 05/31/2027	Contract # 32652			
62.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	PACIFIC BUILT INC	OTHER: REVENUE	\$20,000	
	Contract Description:	This is a new revenue contract to provide loading and unloading services for construction materials at Cave Rock State Park.				
	Term of Contract:	07/09/2026 - 11/01/2026	Contract # 32688			
63.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE JACK'S ADVENTURE AUTHORITY LLC	OTHER: REVENUE	\$25,000	
	Contract Description:	This is a new revenue contract to provide guided tours at Van Sickle Bi-State Park.				
	Term of Contract:	06/26/2026 - 05/31/2027	Contract # 32585			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
64.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE JACK'S ADVENTURE AUTHORITY LLC	OTHER: REVENUE	\$25,000	
		Contract Description:	This is a new revenue contract to provide guided tours at Sand Harbor State Park.			
		Term of Contract:	06/29/2026 - 12/31/2026	Contract # 32592		
65.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE TOPLINERS SPORTFISHING, MICHAEL J. NIELSEN	OTHER: REVENUE	\$60,000	
		Contract Description:	This is a new revenue contract to provide fishing charter operations at Cave Rock State Park.			
		Term of Contract:	07/01/2026 - 12/31/2026	Contract # 32597		
66.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TALBOT TOURS, LLC	OTHER: REVENUE	\$25,000	
		Contract Description:	This is a new revenue contract to provide guided tours at Sand Harbor State Park.			
		Term of Contract:	06/30/2026 - 05/31/2027	Contract # 32598		
67.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - PARK IMPROVEMENTS-NON-EXEC	THE DUBE GROUP, INC.	GENERAL 48% FEE: LAKE TAHOE LICENSE PLATE 52%	\$56,800	Professional Service
		Contract Description:	This is a new contract to provide historic cabin rehabilitation at Spooner Lake State Park.			
		Term of Contract:	06/17/2026 - 02/28/2027	Contract # 32528		
68.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	APHINITY, INC.	GENERAL	\$15,808	
		Contract Description:	This is a new contract to provide ongoing water treatment services and inspections for the Smart Shield system at Sierra Front Dispatch.			
		Term of Contract:	06/26/2026 - 06/30/2028	Contract # 32594		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
69.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	BUREAU VERITAS NORTH AMERICA, INC.	OTHER: WORKER'S COMPENSATION AND SAFETY FUND 75% FEDERAL 25%	\$27,500	
	Contract Description:	This is a new contract to provide certified analysis of potential exposure to asbestos, mold, silica, and other potentially hazardous elements.				
		Term of Contract:	07/07/2026 - 06/30/2028	Contract # 32602		
70.	753	DEPARTMENT OF BUSINESS AND INDUSTRY - ATTORNEY FOR INJURED WORKERS	LEGAL WINGS, INC	OTHER: WORKER'S COMPENSATION AND SAFETY FUND	\$36,000	
	Contract Description:	This is a new contract to provide ongoing scheduled courier services.				
		Term of Contract:	07/07/2026 - 05/31/2030	Contract # 32461		
71.	755	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF FINANCIAL INSTITUTIONS	TYLER TECHNOLOGIES, INC.	FEE: ASSESSMENTS	\$47,450	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides ongoing annual maintenance services for database software for licensing, examinations, enforcement, and complaints. This amendment extends the termination date from June 30, 2026 to June 30, 2027 and increases the maximum amount from \$130,755 to \$178,205 due to the continued need for these services.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28114		
72.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION DIVISION - VOCATIONAL REHABILITATION	WHITE PINE COUNTY SCHOOL DISTRICT	FEDERAL	\$68,061	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing Pre-Employment Transition Services, Work-Based Learning Experiences, job coaching, training, and professional development for students with disabilities.				
		Term of Contract:	07/10/2026 - 07/31/2027	Contract # 32667		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
73.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	CARAHSOFT TECHNOLOGY CORPORATION	OTHER: COST ALLOCATION	\$24,667	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud solutions. This service agreement upgrades Oracle forms and reports.				
		Term of Contract:	07/09/2026 - 12/14/2026	Contract # 32482		
74.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	HELEN KANIAN	FEE: LICENSURE	\$24,000	
	Contract Description:	This is a new contract to provide infection control inspections of dental offices, facilities, and other environments.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32517		
75.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	KAEMPFER CROWELL, LTD.	FEE: LICENSURE	\$96,000	
	Contract Description:	This is a new contract to provide ongoing government relations services.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32635		
76.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	GINA COULTER SESSION	FEE: LICENSURE	\$45,000	
	Contract Description:	This is a new contract to provide ongoing hearing officer services.				
		Term of Contract:	07/01/2026 - 06/30/2028	Contract # 32489		
77.	B023	LICENSING BOARDS AND COMMISSIONS - PHYSICAL THERAPY EXAMINERS	TRI-STRATEGIES, LTD	FEE: LICENSURE	\$96,000	
	Contract Description:	This is a new contract to provide government relations services.				
		Term of Contract:	06/18/2026 - 06/30/2028	Contract # 32502		
78.	B026	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE	WATKINS JACKSON, CPAS, PLLC	FEE: LICENSURE	\$36,000	
	Contract Description:	This is a new contract to provide annual financial statement audit services.				
		Term of Contract:	06/30/2026 - 07/31/2028	Contract # 32579		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
79.	B028	LICENSING BOARDS AND COMMISSIONS - VETERINARY MEDICAL EXAMINERS	KAEMPFER CROWELL, LTD.	FEE: LICENSURE	\$48,000	
	Contract Description:	This is a new contract to provide ongoing government relations services.				
		Term of Contract:	06/30/2026 - 10/31/2027	Contract # 32518		
80.	B030	LICENSING BOARDS AND COMMISSIONS - REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	ALBERTSON CONSULTING INC.	FEE: LICENSURE	\$40,008	
	Contract Description:	This is the first amendment to the original contract which provides a regulatory database program and website. This amendment extends the termination date from November 15, 2026 to November 15, 2030 and increases the maximum amount from \$25,680 to \$65,688 due to the continued need for these services.				
		Term of Contract:	11/16/2022 - 11/15/2030	Contract # 26941		

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: **32467**Agency Name: **GOVERNOR'S OFFICE**Agency Code: **010**Appropriation Unit: **1341-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FELDESMAN LLP**Contractor Name: **FELDESMAN LLP**Address: **1129 20th Street NW Ste 400**City/State/Zip: **Washington, DC 20036**Contact/Phone: **Bethany Spencer 202-466-8960**Vendor No.: **T29049888**NV Business ID: **NV20243249756**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 **06/17/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 13 days**4. Type of contract: **Contract**Contract description: **Training and technical assistance**

5. Purpose of contract:

This is a new contract to provide technical assistance and training related to federal grant administration requirements.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The agreement will support OFA's ongoing efforts to strengthen statewide federal grants management, improve compliance posture, mitigate audit and financial risk, and provide strategic guidance on complex federal funding issues impacting Nevada agencies and subrecipients. Services include consultation, compliance review, technical assistance, and support related to federal grant administration and oversight activities. The agreement establishes hourly billing rates for professional services and includes an initial advance payment structure to support work performed under the engagement.

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

The scope of work involves technical assistance and training related to federal grant administration, including program-specific compliance requirements, risk mitigation strategies, audit considerations, and statewide federal funding oversight.

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):

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:

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	dcarlso4	06/08/2026 15:34:38 PM
Division Approval	nmann	06/09/2026 16:46:59 PM
Department Approval	nmann	06/09/2026 16:47:01 PM
Contract Manager Approval	ssands	06/16/2026 10:57:09 AM
Budget Analyst Approval	tday2	06/17/2026 10:14:05 AM



STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Office of Federal Assistance

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

To: Board of Examiners Board Clerk

From: A'Keia Sanders, Director
Nevada Governor's Office of Federal Assistance

Date: November 20, 2024

RE: Justification for Procuring Feldesman Leifer LLP for Statewide Training

The purpose of this letter is to justify the selection of Feldesman Leifer LLP (Feldesman) to conduct a state mandated statewide training for the State of Nevada on updates to the Uniform Guidance under 2 CFR 200 and federal grant management. This procurement is critical to ensure compliance with the recent changes in federal regulations, meet immediate training needs, and address the expertise required for state and tribal entities and other stakeholders managing federal grants.

Per SAM 0315 section C there are situations where training is unique or specific to the point that competition is not always practicable. This procurement meets the criteria due to the following:

- (1) **Uniqueness of Training and Expertise:** Feldesman is nationally recognized for its legal and compliance work with federal grantees, boasting over 50 years of experience in federal grant regulations and management. Their in-depth understanding of Uniform Guidance updates and their ability to tailor training to state-specific needs ensures Nevada receives accurate, relevant, and actionable guidance. Their familiarity with federal grant processes provides unique insights essential to navigating the changes under 2 CFR 200.
- (2) **Immediate Need:** The recent changes to Uniform Guidance necessitate immediate action to ensure compliance. Delaying training could expose Nevada to compliance risks, including potential findings during federal audits. Feldesman has proposed a training schedule that aligns with the state's urgent needs, ensuring timely education for both state employees and tribal organizations.
- (3) **Comprehensive, Tailored Training:** The training scope outlined by Feldesman includes interactive sessions, tailored content, and opportunities for participants to address specific compliance concerns. The customization ensures the training directly meets Nevada's

needs, fulfilling the state's responsibility under 2 CFR 200.331 to ensure proper oversight and management of federal funds.

- (4) Cost and Value: The proposed flat fee covers development, delivery, and follow-up support, representing a comprehensive and cost-effective solution for a critical statewide initiative. The expertise offered at this price ensures compliance and mitigates future costs associated with regulatory non-compliance.

As the Single Point of Contact (SPoC) for federal grants, the Governor's Office of Federal Assistance (OFA) is tasked with ensuring Nevada's adherence to federal regulations. This training directly supports the office's mission to maximize federal funds while maintaining compliance with regulatory updates. Feldesman's experience aligns seamlessly with these goals.

While SAM requires competition or appropriate justification for noncompetitive purchases, Feldesman's specialized expertise and the urgency of the regulatory changes make competitive procurement impracticable in this instance. This noncompetitive procurement recommendations align with SAM 0315C as:

- The training content is highly specific and tailored to meet Nevada's needs;
- Competition is impracticable due to the unique expertise required and time-sensitive nature of the need; and
- Feldesman's established reputation ensures compliance with federal requirements and Nevada's procurement standards.

The OFA respectfully requests the approval to contract with Feldesman Leifer LLP without delay to ensure the State of Nevada meets its federal compliance obligations and equips statewide staff and its partners with the necessary knowledge and tools to manage federal grants effectively.

Sincerely,

A'Keia Sanders

A'Keia Sanders

Director

Nevada Governor's Office of Federal Assistance

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: **32515**Agency Name: **ATTORNEY GENERAL'S OFFICE**Agency Code: **030**Appropriation Unit: **1038-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **JON DAVIS**Contractor Name: **JON DAVIS**Address: **5520 BOWERMAN WAY**City/State/Zip: **LAS VEGAS, NV 89130-0184**Contact/Phone: **JON DAVIS 702/419-2943**Vendor No.: **T29037535**NV Business ID: **NV20161170710**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 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Regulatory Assessments

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/14/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/14/2028**Contract term: **2 years and 1 day**4. Type of contract: **Contract**Contract description: **Professional Service**

5. Purpose of contract:

This is an ongoing contract to provide expert witness and technical expertise in analyzing the general areas involving electric, gas, and water utilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$57,900.00**

Payment for services will be made at the rate of \$100.00 per hour maximum

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Statute requires representation of consumers' interests in matters before the Nevada Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

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

Based on this contractor's broad and extensive experience, he can provide assistance and credibility on issues that agency staff cannot cover.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. 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 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:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knowicki	06/10/2026 07:53:03 AM
Division Approval	rjon21	06/10/2026 12:00:43 PM
Department Approval	rjon21	06/10/2026 12:00:45 PM
Contract Manager Approval	knowicki	06/10/2026 12:01:26 PM
Budget Analyst Approval	dspeed1	06/24/2026 13:56:33 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32516**

Agency Name: ATTORNEY GENERAL'S OFFICE	Legal Entity Name: LCPDS, LLC
Agency Code: 030	Contractor Name: LCPDS, LLC
Appropriation Unit: 1038-10	Address: PO BOX 2195
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89702-2195
If "No" please explain: Not Applicable	Contact/Phone: 775/790-9263
	Vendor No.: T27042424
	NV Business ID: NV20181350935
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 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Regulatory Assessments

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/14/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/14/2028**Contract term: **2 years and 1 day**4. Type of contract: **Contract**Contract description: **Professional Service**

5. Purpose of contract:

This is a new contract to provide expert witness and technical expertise in analyzing the general areas involving electric, gas, and water utilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$65,000.00**

Payment for services will be made at the rate of \$185.00 per Hour maximum.

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

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

Specialized expertise is required by our office to adequately protect the public 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 Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Michelle Badorine, Senior Deputy Attorney General Ph: (775) 684-1164

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knowicki	06/10/2026 07:52:26 AM
Division Approval	rjon21	06/10/2026 11:54:47 AM
Department Approval	rjon21	06/10/2026 11:54:50 AM
Contract Manager Approval	knowicki	06/10/2026 12:02:50 PM
Budget Analyst Approval	dspeed1	06/16/2026 18:19:18 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: **32484**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: Chad Zawitz

Contractor Name: **Chad Zawitz**Address: **1450 W Summerdale Ave.**City/State/Zip: **Chicago, IL 60640**

Contact/Phone: Chad Zawitz 312-969-2727

Vendor No.: T27043503

NV Business ID: NV20201751906

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/15/2025**

Anticipated BOE meeting date 08/2026

Retroactive? **Yes**

If "Yes", please explain

The need to contract with an expert witness in this case was not certain prior to the plaintiff serving the Complaint and emergency motions. Thus, the Public Safety DAGs did not begin searching for an expert witness until being served. Once Chief DAG selected Chad Zawitz, General Counsel began the contracting process. However, the OAG needed the Expert to immediately begin his work with a retroactive start date in order to address the emergency motions filed by the plaintiff.

3. Termination Date: **03/30/2027**Contract term: **1 year and 349 days**4. Type of contract: **Contract**Contract description: **Expert Witness**

5. Purpose of contract:

This is a new contract to provide expert witness services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,500.00**

Other basis for payment: \$350-\$850 per hour; \$7,500 per day for trial testimony

II. JUSTIFICATION

7. What conditions require that this work be done?

Expert will provide expert witness services, which may include consulting with Office of the Attorney General attorneys, preparing an expert report, and testifying at deposition and court proceedings.

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

State employees do not have the expertise needed for this type of matter.

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

Expert witness for the Office of the Attorney General; CETS 30756

14. Is the contractor currently involved in litigation with the State 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	jhoba2	06/08/2026 12:29:46 PM
Division Approval	jhoba2	06/08/2026 12:31:11 PM
Department Approval	jhoba2	06/08/2026 12:31:15 PM
Contract Manager Approval	hbake2	06/08/2026 13:46:40 PM
Budget Analyst Approval	dspeed1	06/16/2026 18:02:50 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 13, 2026

Subject: Support for Approval of Retroactive Contract for Expert Witness Chad
Zawitz per SAM 0114B (CETS # C32484) and Waiver of Insurance
Requirements

Sandoval v. State of Nevada, ex rel. Nevada Department of Corrections,
ProLaw No. 11805-7586

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 medical expert witness services to the Office of the Attorney General's ("OAG") in support of litigation defending the Nevada Department of Corrections ("NDOC").

I. Retroactivity Justification

On March 17, 2025, a lawsuit was commenced in the United States District Court, District of Nevada, against the State of Nevada ex rel. NDOC. *See Sandoval v. State of Nevada, et rel. Nevada Department of Corrections, et al., 2:25-cv-00500-MMD-NJK*. The case was assigned to deputy attorneys general ("DAGs") in the OAG's Public

Safety Division. The plaintiff filed an Emergency Motion for Temporary Restraining Order and an Emergency Motion for Preliminary Injunction on April 3, 2025. On April 7, 2025, NDOC was served the emergency motions and Complaint. The Public Safety DAGs, on behalf of NDOC, then filed a limited appearance to address the emergency motions.

The need to contract with an expert witness in this case was not certain prior to the plaintiff serving the Complaint and emergency motions. Thus, the Public Safety DAGs did not begin searching for an expert witness until being served. Once Chief DAG Gilmer selected Chad Zawitz (“Expert”), General Counsel began the contracting process. However, the OAG needed the Expert to immediately begin his work with a retroactive start date in order to address the emergency motions filed by the plaintiff.

Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval of CETS # C32484 for the Expert to April 15, 2025.

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. The Expert timely responded with the requested information.

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 July 7, 2025), the Expert has supported the statutory exemption from workers compensation insurance coverage. In accordance with NRS

Budd Milazzo, Executive Branch Budget Officer
Page 3
May 13, 2026

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: **30074**Amendment
Number: **1**Agency Name: **ATTORNEY GENERAL'S OFFICE**Legal Entity
Name: **The Candelario Group, LLC**Agency Code: **030**Contractor Name: **The Candelario Group, LLC**Appropriation Unit: **1348-15**Address: **113 Rancho Mesa Ave**Is budget authority
available?: **Yes**City/State/Zip: **Las Vegas, NV 89123**

If "No" please explain: Not Applicable

Contact/Phone: **Lorena Candelario, SR/WA 702-759-2193**Vendor No.: **T32017103**NV Business ID: **NV20232771962**To what State Fiscal Year(s) will the contract be charged? **2025-2028**

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

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

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **12/02/2024**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **06/30/2026**Contract term: **3 years and 29 days**4. Type of contract: **Contract**Contract description: **Expert Witness**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing expert witness services. This amendment extends the termination date from June 30, 2026 to December 31, 2027 and increases the maximum amount from \$24,200 to \$62,415 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:	\$24,200.00	\$24,200.00	\$24,200.00	Yes - Info
2. Amount of current amendment (#1):	\$38,215.00	\$38,215.00	\$62,415.00	Yes - Info
3. New maximum contract amount:	\$62,415.00			
and/or the termination date of the original contract has changed to:	12/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

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:

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?

Expert Witness

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rjon21	06/30/2026 13:15:59 PM
Division Approval	rjon21	06/30/2026 13:16:05 PM
Department Approval	rjon21	06/30/2026 14:07:26 PM
Contract Manager Approval	cthorso1	06/30/2026 14:35:25 PM
Budget Analyst Approval	dspeed1	06/30/2026 17:54:29 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: **32470**

Agency Name:	ADMIN - DIVISION OF HUMAN RESOURCE MANAGEMENT	Legal Entity Name:	Division of Hearings and Appeals
Agency Code:	070	Contractor Name:	Division of Hearings and Appeals
Appropriation Unit:	1363-11	Address:	2200 South Rancho Drive, Suite
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89102
If "No" please explain:	Not Applicable	Contact/Phone:	Lino Jasso 702-486-2527
		Vendor No.:	
		NV Business ID:	N/A

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

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

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

2. Contract start date:

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

Anticipated BOE meeting date 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: **Hearing Officers**

5. Purpose of contract:

This is a new interlocal agreement to provide Executive Branch employees disciplinary and whistleblower appeals.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$87,800.00**

Other basis for payment: FY27-\$87,800

II. JUSTIFICATION

7. What conditions require that this work be done?

Employees are entitled to a hearing should they be a whistle blower and are retaliated against. Also, employees are entitled to appeal personnel decisions regarding suspensions, demotions, involuntary transfers and terminations. The Hearings Division will provide licensed attorneys (hearing officers) for the resolution of Executive Branch employee appeals which claim reprisal or retaliation based on the disclosure of improper governmental action, a.k.a. "Whistleblower" complaints, and appeals regarding employee suspensions, demotions, Involuntary transfers, and terminations. The hearing officers are responsible for communicating with all involved parties as necessary, issuing written orders and decisions, convening hearings, preparing finalized written determination, and adhering to all time-lines and deadlines

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

State of Nevada employees are not qualified to do this job.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done 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 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	jvictor	06/01/2026 08:25:20 AM
Division Approval	nmann	06/02/2026 13:58:50 PM
Department Approval	nmann	06/02/2026 13:58:52 PM
Contract Manager Approval	ssands	06/05/2026 14:26:08 PM
Budget Analyst Approval	pokeefe	06/18/2026 08:40:37 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: **32530**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	ALPIN COLLECTIVE LLC
Agency Code:	082	Contractor Name:	ALPIN COLLECTIVE LLC
Appropriation Unit:	1349-12	Address:	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? **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 % Buildings and Grounds Rental Income

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: **Restoration**

5. Purpose of contract:

This is a new contract to provide emergency restoration and remediation services in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000.00**

Other basis for payment: (FY27-\$6,000.00, FY28-\$13,000.00, FY29-\$13,000.00, FY30-\$13,000.00)

II. JUSTIFICATION

7. What conditions require that this work be done?

Remediation and restoration is a common need in various properties.

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

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

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

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

Not Applicableb. Solicitation Waiver: **Not Applicable**

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

No If "Yes", please provide details of the litigation 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	06/10/2026 08:58:18 AM
Division Approval	kpacheco	06/17/2026 14:56:03 PM
Department Approval	kpacheco	06/17/2026 14:56:07 PM
Contract Manager Approval	ssands	06/23/2026 08:25:53 AM
Budget Analyst Approval	bmacke1	06/30/2026 11:58:48 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: **30979**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.**Agency Code: **082**Contractor Name: **GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.**Appropriation Unit: **1535-57**Address: **7150 PLACID ST.**Is budget authority available?: **Yes**City/State/Zip **LAS VEGAS, NV 89119-4203**

If "No" please explain: Not Applicable

Contact/Phone: 702-365-1001

Vendor No.: T81085017

NV Business ID: NV19921050120

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

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

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

Agency Reference #: 117977

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 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2029**Contract term: **3 years and 295 days**4. Type of contract: **Contract**Contract description: **Material Testing**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional materials testing and inspection services for the Desert Regional Center Facilities CIP Project: CIP Project No. 25-C02; SPWD Contract No. 117977. This amendment increases the maximum amount from \$148,120 to \$186,875 due to additional testing and observation needed for the earthwork, concrete, and masonry.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$148,120.00	\$148,120.00	\$148,120.00	Yes - Action
2. Amount of current amendment (#1):	\$38,755.00	\$38,755.00	\$38,755.00	Yes - Info
3. New maximum contract amount:	\$186,875.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Leg. approved CIP Projects

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. 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	06/25/2026 11:28:40 AM
Division Approval	nmann	06/25/2026 11:28:44 AM
Department Approval	nmann	06/25/2026 11:28:46 AM
Contract Manager Approval	lwildes	06/25/2026 13:16:26 PM
Budget Analyst Approval	tday2	06/26/2026 14:30:54 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: **31846**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **AINSWORTH ASSOCIATES MECHANICAL ENGINEERS**Agency Code: **082**Contractor Name: **AINSWORTH ASSOCIATES MECHANICAL ENGINEERS**Appropriation Unit: **1585-13**Address: **1420 HOLCOMB AVE., STE. 201**Is budget authority available?: **Yes**City/State/Zip: **RENO, NV 89502-8003**

If "No" please explain: Not Applicable

Contact/Phone: **775-329-9100**Vendor No.: **T27012245A**NV Business ID: **NV20201704362**To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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

General Funds 0.00 % Fees 0.00 %

X Federal Funds **48.00 %** **X** Bonds **52.00 %**

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **118503**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2029**Contract term: **3 years and 97 days**4. Type of contract: **Contract**Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Statewide Fire and Life Safety Program (Nevada National Guard) Alarms & Sprinklers (Camp Washoe) CIP Project: CIP Project No. 25-S03g-2; SPWD Contract No. 118503. This amendment increases the maximum amount from \$87,000 to \$99,500 due to additional civil and design services for the fire hydrant site.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$87,000.00	\$87,000.00	\$87,000.00	Yes - Info
2. Amount of current amendment (#1):	\$12,500.00	\$12,500.00	\$99,500.00	Yes - Info
3. New maximum contract amount:	\$99,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. 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	06/25/2026 13:57:13 PM
Division Approval	nmann	06/25/2026 13:57:16 PM
Department Approval	nmann	06/25/2026 13:57:18 PM
Contract Manager Approval	lwildes	06/25/2026 14:59:12 PM
Budget Analyst Approval	tday2	06/26/2026 14:40:15 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: **31942**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **HARRIS CONSULTING ENGINEERS, LLC**Agency Code: **082**Contractor Name: **HARRIS CONSULTING ENGINEERS, LLC**Appropriation Unit: **1585-13**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? **2026-2029**

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

General Funds 0.00 % Fees 0.00 %

X Federal Funds **48.00 %** **X** Bonds **52.00 %**

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **118576**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/26/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2029**Contract term: **3 years and 97 days**4. Type of contract: **Contract**Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Statewide Fire and Life Safety Program (Nevada National Guard) Fire Sprinkler Installation (Henderson Armory) CIP: CIP Project No. 25-S03g-1; SPWD Contract No. 118576. This amendment increases the maximum amount from \$59,500 to \$79,500 due to additional civil and related engineering design plans.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$59,500.00	\$59,500.00	\$59,500.00	Yes - Info
2. Amount of current amendment (#1):	\$20,000.00	\$20,000.00	\$79,500.00	Yes - Info
3. New maximum contract amount:	\$79,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. 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:

Demonstrated the required expertise for work on this project.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	07/01/2026 09:03:24 AM
Division Approval	nmann	07/01/2026 09:03:28 AM
Department Approval	nmann	07/01/2026 09:03:30 AM
Contract Manager Approval	lwildes	07/07/2026 07:53:10 AM
Budget Analyst Approval	tday2	07/09/2026 11:02:04 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: **32520**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	THE CONVERSE PROFESSIONAL GROUP
Agency Code:	082	Contractor Name:	THE CONVERSE PROFESSIONAL GROUP
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.

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 FUNDED

Agency Reference #: 118837

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/27/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 3 days**4. Type of contract: **Contract**Contract description: **Miscellaneous**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Statewide Indoor Air Quality Assessment and Environmental Program CIP Project. Services will include site inspection, mold and radon testing, air sampling to evaluate for asbestos, lead wipes, and heating, ventilation, and air conditioning filter testing at the Department of Education building in Carson City: CIP Project No. 23-S06-1S; SPWD Contract No. 118837.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,300.00**

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 Chaney, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/24/2026 15:32:44 PM
Division Approval	nmann	06/24/2026 15:32:47 PM
Department Approval	nmann	06/24/2026 15:32:49 PM
Contract Manager Approval	lwildes	06/25/2026 07:53:23 AM
Budget Analyst Approval	tday2	06/26/2026 10:58:35 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **31582**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **LUMOS & ASSOCIATES, INC.**Agency Code: **082**Contractor Name: **LUMOS & ASSOCIATES, INC.**Appropriation Unit: **1594-46**Address: **950 SANDHILL RD., STE. 100**Is budget authority available?: **Yes**City/State/Zip: **RENO, NV 89521**

If "No" please explain: Not Applicable

Contact/Phone: **775-827-6111**Vendor No.: **T80912843**NV Business ID: **NV19791006982**To what State Fiscal Year(s) will the contract be charged? **2026-2029**

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

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

Agency Reference #: **118379**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/10/2026**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2029**Contract term: **3 years and 140 days**4. Type of contract: **Contract**Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Facility Maintenance (Department of Administration) Renovate Inlet Structure of the Marlette Lake Water System CIP Project: CIP Project No. 25-M03-02; SPWD Contract No. 118379. This amendment increases the maximum amount from \$119,000 to \$158,000 due to additional topographic and bathymetric surveys, design development, construction administration, and permitting assistance.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$119,000.00	\$119,000.00	\$119,000.00	Yes - Action
2. Amount of current amendment (#1):	\$39,000.00	\$39,000.00	\$39,000.00	Yes - Info
3. New maximum contract amount:	\$158,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. 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	06/25/2026 08:55:43 AM
Division Approval	nmann	06/25/2026 08:55:46 AM
Department Approval	nmann	06/25/2026 08:55:49 AM
Contract Manager Approval	lwildes	06/25/2026 09:35:45 AM
Budget Analyst Approval	tday2	06/26/2026 14:12:14 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **27797**Amendment Number: **2**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **LGA ARCHITECTURE**Agency Code: **082**Contractor Name: **LGA ARCHITECTURE**Appropriation Unit: **All Appropriations**Address: **241 W. CHARLESTON BLVD, STE. 107**Is budget authority available?: **Yes**City/State/Zip: **LAS VEGAS, NV 89102-2592**

If "No" please explain: Not Applicable

Contact/Phone: **702-263-7111**Vendor No.: **T27041309**NV Business ID: **19861005290**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 #: **115555**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/11/2023**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **05/31/2027**Contract term: **3 years and 325 days**4. Type of contract: **Contract**Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Carson City Adventure Center CIP Project: CIP Project No. 23-A023-2; SPWD Contract No. 115555. This amendment increases the maximum amount from \$338,063 to \$345,125 due to services related to creation of a tax parcel.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$332,025.00	\$332,025.00	\$332,025.00	Yes - Action
a. Amendment 1:	\$6,038.00	\$6,038.00	\$6,038.00	No
2. Amount of current amendment (#2):	\$7,062.00	\$13,100.00	\$13,100.00	Yes - Info
3. New maximum contract amount:	\$345,125.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency Submitted Application - Nevada Tourism & Cultural Affairs

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	06/26/2026 10:42:03 AM
Division Approval	nmann	06/26/2026 10:42:06 AM
Department Approval	nmann	06/26/2026 10:42:08 AM
Contract Manager Approval	lwildes	06/26/2026 10:46:36 AM
Budget Analyst Approval	tday2	06/26/2026 14:58:31 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32508**Agency Name: **ADMIN - RISK MANAGEMENT DIVISION**Agency Code: **085**Appropriation Unit: **1352-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Ankura Consulting Group, LLC

Contractor Name: **Ankura Consulting Group, LLC**Address: **150 N. Riverside Plaza
24th Floor**City/State/Zip: **Chicago, IL 60606**

Contact/Phone: Michael Skweres 312-890-3433

Vendor No.: T29053211

NV Business ID: NV20181386716

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 % ISF

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/30/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **Yes**

If "Yes", please explain

3. Termination Date: **12/01/2027**Contract term: **1 year and 154 days**4. Type of contract: **Contract**Contract description: **Forensic accountant**

5. Purpose of contract:

This is a new contract to provide for a forensic accountant to prepare a business interruption (BI) insurance claim on behalf of State of Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00**

Other basis for payment: FY26 \$25,000; FY27 \$25,000

II. JUSTIFICATION

7. What conditions require that this work be done?

State needs to file a specialized cyber claim that require accounting expertise.

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

Do not have qualified personnel within the agency to do 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 Applicable

b. Solicitation Waiver: **Not Applicable**

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

This company we have decided to move forward with a company that better aligns with our current project scope.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

No If "Yes", please provide details of the litigation 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	dcarlso4	06/05/2026 10:14:28 AM
Division Approval	nmann	06/05/2026 11:28:20 AM
Department Approval	nmann	06/05/2026 11:28:22 AM
Contract Manager Approval	ssands	06/30/2026 07:36:44 AM
Budget Analyst Approval	dspeed1	06/30/2026 11:10:24 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25150** Amendment Number: **3**

Legal Entity Name: **COMPLETE DOCUMENT MANAGEMENT SOLUTIONS DBA PRECISION DOCUMENT IMAGING**

Agency Name: **COMMISSION ON ETHICS** Contractor Name: **COMPLETE DOCUMENT MANAGEMENT SOLUTIONS DBA PRECISION DOCUMENT IMAGING**

Agency Code: **150** Address: **2440 Vassar Street, Suite 1**

Appropriation Unit: **1343-26**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89503**

If "No" please explain: **Not Applicable** Contact/Phone: **Justin Long 775-337-1987**

Vendor No.: **PUR0002739**

NV Business ID: **NV20031298906**

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	28.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	X Other funding	72.00 % County Reimbursements

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2026**Contract term: **5 years and 184 days**4. Type of contract: **Contract**Contract description: **Case Mgmt Database**

5. Purpose of contract:

This is the third amendment to the original contract which provides an ongoing hosted opinion database, acknowledgment of ethical standards form database and internal user interface, a hosted electronic form database, public access solutions, and a limited hosted document management system for internal processing of complaints and advisory opinions request. This amendment extends the termination date from June 30, 2026 to December 31, 2026 and increases the maximum amount from \$43,250 to \$58,250 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$32,550.00	\$32,550.00	\$32,550.00	Yes - Info
a. Amendment 1:	\$3,500.00	\$3,500.00	\$36,050.00	No
b. Amendment 2:	\$7,200.00	\$10,700.00	\$43,250.00	Yes - Info
2. Amount of current amendment (#3):	\$15,000.00	\$15,000.00	\$58,250.00	Yes - Info
3. New maximum contract amount:	\$58,250.00			
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?

An electronic case management/database system will ensure compliance with state law as established in Senate Bill 84 (2017), Assembly Bill 60 (2015), and Assembly Bill 236 (2013), including efficiencies in Complaint and Advisory Opinion management.

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

The Commission has limited fiscal and staff resources.

9. Were quotes or proposals solicited? No

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

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

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

Approval #: null

Approval Date: 11/09/2021

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	lmartin9	06/09/2026 13:03:58 PM
Division Approval	nmann	06/09/2026 15:49:04 PM
Department Approval	nmann	06/09/2026 15:49:06 PM
Contract Manager Approval	ssands	06/25/2026 08:51:57 AM
Budget Analyst Approval	pokeefe	06/25/2026 16:13:55 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 #:	7410

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> Nevada Commission on Ethics		
	Contact Name and Title	Phone Number	Email Address
	Ross Armstrong, Executive Director	775-687-5469	rarmstrong@ethics.nv.gov

2	Contractor Information:	
	Contractor Name:	Precision Document Imaging
	Contact Name:	Justin Long
	Complete Address: City, State and Zip Code	2440 Vassar Street, Suite 1 Reno, Nevada 89502
	Phone Number:	775-337-1987
	Email Address:	jlong@precisiondi.com

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):			
	Solicitation Type, if applicable:		#:	
	Enter CETS Number:	#18520		
	Contract Amount:	\$23,250		
	Contract Term:	Start Date:	4/17/2017	End Date:

Purchasing Use Only:	
Approval #:	74 (C)

4	Current Contract Information:				
	Solicitation Type, if applicable:			#:	
	Enter CETS Number:	#25150			
	Initial Contract Amount:	\$32,550			
	Contract Term:	Start Date:	7/1/2021	End Date:	6/30/2025

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>
	1	<i>Additional professional services- Public Records Requests and new “Topic” column</i>	<i>\$3,500</i>	<i>6/30/2025</i>
	2	<i>Extension of services until adoption of new case management system</i>	<i>\$7,200</i>	<i>6/30/2026</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>
	3	<i>Extension of services to ensure functionality through set-up of new case management system and data conversion from PDI to new service.</i>	<i>\$15,000</i>	<i>12/31/2026</i>

7	What is the justification to extend the contract term beyond the State’s four (4) year re-solicitation policy (SAM 0305)?
	<i>During the 2025 Legislative Session, the Commission was approved for funding for a case management system. A short extension is necessary to ensure no disruption in service while the Commission sets up its new case management system and provide for the conversion of essential data from the PDI system to the new system to comply with records retentions statutes.</i>

8	What are the potential consequences to the State if the contract extension request is denied?
	<i>The Commission’s current case system would be taken offline, requiring the agency to temporarily return to paper forms and manual processes for the public until the new case management system becomes operational. In addition, without data conversion from the old system to the new, public record and case information integrity would be severely threatened.</i>

Purchasing Use Only:	
Approval #:	741 @

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.*

Elizabeth Bassett

Signature of Agency Representative Initiating Request

Elizabeth Bassett

6/3/26

Print Name of Agency Representative Initiating Request

Date

Ra

Signature of Agency Head Authorizing Request

Ross E. Armstrong

5/26/26

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 J. J.

Administrator, Purchasing Division or Designee

6.4.2026

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: **32275**

Agency Name: GOVERNOR'S TECHNOLOGY OFFICE	Legal Entity Name: Arc Generator Service, LLC
Agency Code: 180	Contractor Name: Arc Generator Service, LLC
Appropriation Unit: 1385-07	Address: 1240 Icehouse Avenue
Is budget authority available?: Yes	City/State/Zip: Sparks, NV 89431
If "No" please explain: Not Applicable	Contact/Phone: Steve Arcouette 775-376-3736
	Vendor No.: T32013697
	NV Business ID: NV20222531950

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/18/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/30/2030**Contract term: **4 years and 13 days**4. Type of contract: **Contract**Contract description: **Generator Services**

5. Purpose of contract:

This is a new contract to provide ongoing service and maintenance for the generator and associated peripheral equipment at the computing facility in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,879.84**

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 Computer Facility is required to maintain two sources of backup power, the Uninterruptable Power Supply System and the Generator Set. This contract provides inspection, maintenance, and repair of the generator set.

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

Employees do not have the expertise to maintain and repair the equipment.

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):

**Generac Industrial Energy
Empire Power Systems-CAT**b. Solicitation Waiver: **Not Applicable**

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

Best pricing.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

No If "Yes", please provide details of the litigation 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:

John Hannah, Facility Supervisor Ph: 775-531-3064

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	05/12/2026 11:19:09 AM
Division Approval	smontie1	05/12/2026 11:21:40 AM
Department Approval	ddodge	05/13/2026 15:51:56 PM
Contract Manager Approval	thudder	05/13/2026 15:56:14 PM
Budget Analyst Approval	vfajota	06/30/2026 10:05:14 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32600**

Agency Name:	GOVERNOR'S TECHNOLOGY OFFICE	Legal Entity Name:	EMPIRE SOUTHWEST LLC
Agency Code:	180	Contractor Name:	EMPIRE SOUTHWEST LLC
Appropriation Unit:	1385-07	Address:	PO BOX 842381
Is budget authority available?:	Yes	City/State/Zip	LOS ANGELES, CA 90084
If "No" please explain:	Not Applicable	Contact/Phone:	Frank Morser 702-633-4643
		Vendor No.:	T32014588A
		NV Business ID:	NV20232672852

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 % Internal Service Funds

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/10/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2030**Contract term: **4 years and 22 days**4. Type of contract: **Contract**Contract description: **UPS Maintenance**

5. Purpose of contract:

This is a new contract to provide ongoing maintenance and support of the uninterruptible power supply at the Governor's Technology Office computing facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,740.00**

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 Uninterruptible Power Supply (UPS), is critical to the computing facility. It will maintain power to the computing facilities vital power loads during loss of utility power until the power can be restored with either the standby emergency diesel generator or the return of utility power. It is vital that there is no loss of power to the computing facility to prevent loss of or interruption of data for the state.

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

Employees do not have the expertise to maintain and repair the equipment.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):

Critical Infrastructure Group
Titan Power, Inc
Empire Southwest, LLC

b. Solicitation Waiver: **Not Applicable**

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

Empire Southwest, LLC had the bid with the lowest cost. Titan Power, Inc could not meet the requirements of the statement of work and Critical Infrastructure Group did not respond to the solicitation request.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Empire Southwest, LLC (formerly Cashman Equipment Co.) has provided services to the Governors Technology Office previously and the work has been deemed satisfactory by the agency.

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

No If "Yes", please provide details of the litigation 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:

John Hannah, Facility Supervisor, III Ph: 775-531-3064

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbrya1	06/30/2026 09:31:19 AM
Division Approval	smontie1	07/02/2026 08:07:26 AM
Department Approval	ddodge	07/02/2026 12:56:28 PM
Contract Manager Approval	thudder	07/10/2026 08:08:30 AM
Budget Analyst Approval	Iramire7	07/10/2026 16:34:11 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: **32590**

Agency Name:	GOVERNOR'S TECHNOLOGY OFFICE	Legal Entity Name:	F&F INDUSTRIES dba PONDEROSA ROOFING AND STEEL WORKS
Agency Code:	180	Contractor Name:	F&F INDUSTRIES dba PONDEROSA ROOFING AND STEEL WORKS
Appropriation Unit:	1385-07	Address:	4949 PONDEROSA DR
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89701-6744
If "No" please explain:	Not Applicable	Contact/Phone:	775-230-3642
		Vendor No.:	T29037144
		NV Business ID:	NV20151345698

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 % Internal Service Funds

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 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2030**Contract term: **4 years and 31 days**4. Type of contract: **Contract**Contract description: **Roofing Services**

5. Purpose of contract:

This is a new contract to provide ongoing service and maintenance for the roof at the computing services facility in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$33,800.00**

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?

Roof maintenance is integral to the physical structure of the data center, which must be maintained in order to facilitate the protected, reliable, safe, and efficient storage, distribution, and utilization of the state of Nevada's data, digital media and communication services.

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

Employees do not have the expertise to maintain and repair the equipment.

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):

Roof Crafters, Inc.
Alpine Roofing Co./Tecta American Co.
Ponderosa Roofing and Steel Works/F&F Industries

b. Solicitation Waiver: **Not Applicable**

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

Ponderosa Roofing & Steel works had the bid with the lowest cost. They are also vetted by State Public Works for roofing. Alpine Roofing responded to the solicitation but never followed up with a bid.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Ponderosa Roofing and Steel Works has provided services to Buildings and Grounds and the work has been deemed satisfactory by the agency.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

John Hannah, Facility Supervisor, III Ph: 775-531-3064

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	06/24/2026 14:33:15 PM
Division Approval	smontie1	06/24/2026 15:03:57 PM
Department Approval	ddodge	06/24/2026 15:04:49 PM
Contract Manager Approval	thudder	06/24/2026 16:55:08 PM
Budget Analyst Approval	vfajota	07/01/2026 09:41:37 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: **32463**

Agency Name:	GOVERNOR'S TECHNOLOGY OFFICE	Legal Entity Name:	HIGH DESERT PLUMBING LLC
Agency Code:	180	Contractor Name:	HIGH DESERT PLUMBING LLC
Appropriation Unit:	1385-07	Address:	517 EVANS AVE
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89512
If "No" please explain:	Not Applicable		
		Contact/Phone:	Dustin Dunbar 7753512293
		Vendor No.:	T32015348
		NV Business ID:	NV20071685228

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 % Internal Service Funds

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/10/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **3 years and 356 days**4. Type of contract: **Contract**Contract description: **Plumbing Services**

5. Purpose of contract:

This is a new contract to provide ongoing service and maintenance for the plumbing system and associated peripheral equipment at the computing facility in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

The plumbing at the facility requires maintenance and repairs to ensure proper working order and sanitary conditions.

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

Employees do not have the expertise to maintain and repair the equipment.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Savage and Sons Inc.
Summit Plumbing Co, LLC
Silver State Plumbing
b. Solicitation Waiver: **Not Applicable**

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

This was the only vendor to respond to request for quote.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

State Public Works Division-HHS CIP Projects and State Public Works Division-Public Works Retention, quality of work satisfactory.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

John Hannah, Facility Supervisor III Ph: 775-531-3064

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbrya1	07/02/2026 06:55:17 AM
Division Approval	smontie1	07/02/2026 08:07:18 AM
Department Approval	ddodge	07/02/2026 11:28:54 AM
Contract Manager Approval	thudder	07/02/2026 12:15:27 PM
Budget Analyst Approval	Iramire7	07/10/2026 16:40:59 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **32523**Agency Name: **GOVERNOR'S TECHNOLOGY OFFICE**Agency Code: **180**Appropriation Unit: **1385-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **SILVER STATE FORKLIFT INC**Contractor Name: **SILVER STATE FORKLIFT INC**Address: **705 E GLENDALE AVE**City/State/Zip: **SPARKS, NV 89431**Contact/Phone: **775-359-5005**Vendor No.: **T81017329**NV Business ID: **NV20091185493**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 % Internal Service Funds

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 **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/15/2030**Contract term: **4 years and 15 days**4. Type of contract: **Contract**Contract description: **Forklift Services**

5. Purpose of contract:

This is a new contract to provide ongoing service and maintenance for the forklifts and associated equipment at the computing services facility in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$44,112.00**

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 forklift and walkie stacker at the facility requires maintenance and repairs to ensure safe and proper working order.

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

Employees do not have the expertise to maintain and repair the equipment.

9. Were quotes or proposals solicited?

Yes

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

No

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

**Reno Forklift
Industrial Handling Equipment, Inc.**b. Solicitation Waiver: **Not Applicable**

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

This was the only vendor to respond to request for quote.

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

John Hannah, Facility Supervisor III Ph: 775-531-3064

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thudder	06/24/2026 11:08:40 AM
Division Approval	smontie1	06/24/2026 13:11:43 PM
Department Approval	ddodge	06/24/2026 14:30:53 PM
Contract Manager Approval	thudder	06/24/2026 14:33:37 PM
Budget Analyst Approval	vfajota	07/01/2026 09:59:05 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: **32611**Agency Name: **GOVERNOR'S TECHNOLOGY OFFICE**Agency Code: **180**Appropriation Unit: **1388-00**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Naval Facilities Engineering Systems Command**Contractor Name: **Naval Facilities Engineering Systems Command**Address: **750 PACIFIC HWY, 4TH FLOOR**City/State/Zip: **SAN DIEGO, CA 92132**Contact/Phone: **VICTORIA BRIZUELA 619-705-4338**Vendor No.: **T32002601**NV Business ID: **GOVERNMENT ENTITY**To what State Fiscal Year(s) will the contract be charged? **2027**

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

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

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 **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **364 days**4. Type of contract: **Revenue Contract**Contract description: **Rack Space - Naval**

5. Purpose of contract:

This is a new revenue contract to provide ongoing rack space rental to the Naval Facilities Engineering Systems Command.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$11,124.48****II. JUSTIFICATION**

7. What conditions require that this work be done?

REVENUE CONTRACT

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

REVENUE CONTRACT9. Were quotes or proposals solicited? **No**Was the solicitation (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:

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	thudder	06/30/2026 08:41:43 AM
Division Approval	wkennedy	06/30/2026 08:50:25 AM
Department Approval	ddodge	06/30/2026 10:08:49 AM
Contract Manager Approval	thudder	06/30/2026 10:10:36 AM
Budget Analyst Approval	vfajota	07/01/2026 09:59:56 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: **31587**Amendment
Number: **1**Agency Name: **DEPARTMENT OF VETERANS
SERVICES**Legal Entity
Name: **MOUNTAIN VISTA DEVELOPMENT,
INC.**Agency Code: **240**Contractor Name: **MOUNTAIN VISTA DEVELOPMENT,
INC.**Appropriation Unit: **2561-07**Address: **2675 E PATRICK LN STE 15**Is budget authority
available?: **Yes**City/State/Zip **LAS VEGAS, NV 89120-2437**

If "No" please explain: Not Applicable

Contact/Phone: **702/458-9700**Vendor No.: **T32003658**NV Business ID: **NV20001430725**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

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 %

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 **12/24/2025**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/30/2026**

Termination Date:

Contract term: **249 days**4. Type of contract: **Contract**Contract description: **Kitchen Repair**

5. Purpose of contract:

This is the first amendment to the original contract which provides kitchen general repair services in the Southern Nevada State Veterans Home. This amendment extends the termination date from June 30, 2026 to August 31, 2026 and increases the maximum amount from \$23,240 to \$95,660 due to the additional work needs as a result of lab testing.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$23,240.00	\$23,240.00	\$23,240.00	Yes - Info
2. Amount of current amendment (#1):	\$72,420.00	\$72,420.00	\$95,660.00	Yes - Info
3. New maximum contract amount:	\$95,660.00			
and/or the termination date of the original contract has changed to:	08/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

Kitchen wall behind dish machine and adjacent service hallway have damage that requires repair prior to installing new dish machine.

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

State employees do not have training and tools necessary to complete job.

9. Were quotes or proposals solicited? Yes

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

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

BluSky Restoration
Mountain Vista Development
Tridel Construction
Empire Construction

- b. Solicitation Waiver: **Not Applicable**

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

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes, vendor has been engaged with Nevada Department of Veterans Services and services provided have been verified as satisfactory.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

jtheil1

06/11/2026 11:41:00 AM

Division Approval	jtheil1	06/11/2026 11:41:02 AM
Department Approval	jtheil1	06/11/2026 11:41:05 AM
Contract Manager Approval	jclodfel	06/12/2026 15:52:34 PM
Budget Analyst Approval	tday2	06/22/2026 09:07:38 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23323** Amendment Number: **7**

Agency Name: **NDE - DEPARTMENT OF EDUCATION** Legal Entity Name: **INSTRUCTURE, INC.**

Agency Code: **300** Contractor Name: **INSTRUCTURE, INC.**

Appropriation Unit: **2673 - All Categories** Address: **6330 South 3000 East, Ste 700**

Is budget authority available?: **Yes** City/State/Zip: **SALT LAKE CITY, UT 84121**

If "No" please explain: Not Applicable Contact/Phone: **Eric Spencer 949-909-0002**

Vendor No.: **PUR0005712**

NV Business ID: **NV20121738582**

To what State Fiscal Year(s) will the contract be charged? **2021-2028**

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 **07/01/2020**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2028**Contract term: **8 years and 1 day**4. Type of contract: **Contract**Contract description: **Consulting Servcies**

5. Purpose of contract:

This is the seventh amendment to the original contract which provides consulting services and support for Canvas, a learning management platform, to provide teachers, students, and families with equitable access to high-quality instruction and continuous learning. This amendment increases the maximum amount from \$18,343,716.35 to \$18,391,716.35 due to providing teachers access to an additional trainings.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$4,081,750.00	\$4,081,750.00	\$4,081,750.00	Yes - Action
a. Amendment 1:	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	Yes - Action
b. Amendment 2:	\$2,521,634.00	\$2,521,634.00	\$2,521,634.00	Yes - Action
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	\$2,500,006.00	\$2,500,006.00	\$2,500,006.00	Yes - Action
e. Amendment 5:	\$0.00	\$0.00	\$0.00	No
f. Amendment 6:	\$7,240,326.35	\$7,240,326.35	\$7,240,326.35	Yes - Action
2. Amount of current amendment (#7):	\$48,000.00	\$48,000.00	\$48,000.00	Yes - Info
3. New maximum contract amount:	\$18,391,716.35			

II. JUSTIFICATION

7. What conditions require that this work be done?

On March 15, 2020 Governor Sisolak issued Emergency Directive 001, closing Nevada Schools due to COVID-19 pandemic. He followed this with Emergency Directive 005 on March 20, 2020, in which he directed county school districts and charter schools implement emergency programs of distance education in accordance with guidance provided by the Superintendent of Public Instruction. It has become apparent that many districts in this State lack the capacity and supportive resources to prepare their educators to successfully teach students remotely during this state of emergency and to properly support them in doing so. In light of this reality it is proposed by the Superintendent of Public Instruction to enter into an emergency contract with Instructure, Inc. which is designed to work in concert with the other distance learning contracts to provide both high quality content aligned to Nevada Standards and differentiated professional development offerings to meet the diverse needs of over 700 schools across the state. This aligns with the Governor's focus on education as a priority, and will help to ensure that Nevada's students do not suffer as a result of the emergency measures being taken to minimize potential infectious exposure to COVID-19.

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

Instructure, Inc. is a proprietary software product only available through the vendor. This contract will license a cloud based product that has no impact on the technology resources of the State.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done 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?

Per NAC 333-114 This is an emergency contract due to COVID-19 pandemic emergency directive 005 and was selected by the Superintendent of Public Instruction and Leadership.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes
19. Agency Field Contract Monitor:
20. Contract Status:
- Contract Approvals:
- | Approval Level | User | Signature Date |
|---------------------------|---------|------------------------|
| Budget Account Approval | dboyter | 06/09/2026 11:38:02 AM |
| Division Approval | psmorr1 | 06/10/2026 09:59:00 AM |
| Department Approval | psmorr1 | 06/10/2026 09:59:04 AM |
| Contract Manager Approval | khoy1 | 06/10/2026 16:06:52 PM |
| EITS Approval | ljean | 06/11/2026 14:14:36 PM |
| Budget Analyst Approval | mranki1 | 06/16/2026 08:04:14 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: Cindi Chang, Education Programs Director, OTL, NDE
Kaylene Hoyt, Contract Manager, NDE
Sonali Bandypadhyay, IT Professional IV, NDE

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

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NDE – *Canvas Learning Management* – TIE 155,
Revision 2 (Update E) – BA(s) # 2673

DATE: August 4, 2025

We have completed our review of the Nevada Department of Education's (NDE) investment, which has an estimated total value of \$21,469,289.66 allocated to current and future biennia as follows:

Cost Type	FY27	FY28	FY29	FY30	Grand Total
One-Time Cost	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,200,000.00	\$ 8,800,000.00
Services - Contracts	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,200,000.00	\$ 8,800,000.00
Grand Total	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,200,000.00	\$ 2,200,000.00	\$ 8,800,000.00

The funding source is 100% Federal CARES Grant.

This revision is to update the Canvas Learning Management (Canvas) contract for an additional four years. Canvas is a statewide Learning Management System (LMS) capable of delivering digital learning tools to all Nevada teachers and students. The LMS enables students to access assignments, take exams,

collaborate with peers, track their progress, and communicate with educators. It also allows for the passing of roster and grade information to and from the statewide Student Information System (SIS), Infinite Campus. This system will be in use in all seventeen Nevada School Districts and schools within the State Public Charter School Authority, serving 500,000+ users.

The investment implementation risk score is low and the technology risk score indicates a moderate risk, as core operations depend heavily on technology.

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: **26574**Amendment
Number: **1**Agency Name: **NDE - DEPARTMENT OF
EDUCATION**Legal Entity
Name: **Caveon, LLC**Agency Code: **300**Contractor Name: **Caveon, LLC**Appropriation Unit: **2697-45**Address: **6905 S 1300 E Ste 468**Is budget authority
available?: **Yes**City/State/Zip **Midvale, UT 84047-1817**

If "No" please explain: Not Applicable

Contact/Phone: **Walt Drane 916-873-2900**Vendor No.: **T27038238**NV Business ID: **NV20151583273**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.

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 **07/25/2022**

Anticipated BOE meeting date 05/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/30/2026**

Termination Date:

Contract term: **5 years and 342 days**4. Type of contract: **Contract**Contract description: **Assessments**

5. Purpose of contract:

This is the first amendment to the original contract which provides a test irregularity tool for administration of the statewide assessment. This amendment extends the termination date from June 30, 2026 to June 30, 2028 and increases the maximum amount from \$49,440 to \$74,160 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:	\$49,440.00	\$49,440.00	\$49,440.00	Yes - Info
2. Amount of current amendment (#1):	\$24,720.00	\$24,720.00	\$74,160.00	Yes - Info
3. New maximum contract amount:	\$74,160.00			
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 state has been using this produce with much success for the previous four years to share files and managed testing and testing security incidents: according to NRS 389.616 adoption and enforcement of a plan for test security is required.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 The security plan that matches the nationwide industry needed expertise outside of the department with an agency that ensured accountability and enforceable procedures.
9. Were quotes or proposals solicited? Yes
 Was the solicitation (RFP) done by the Purchasing Division? No
 a. List the names of vendors that were solicited to submit proposals (include at least three):
 b. Solicitation Waiver: **Not Applicable**
 c. Why was this contractor chosen in preference to other?
 Only agency to respond.
 d. Last bid date: Anticipated re-bid date:
10. a. Does the contract contain any IT components? Yes
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
 No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
 Not Applicable
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
 No
 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
 No
 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
 No If "Yes", please explain
 Not Applicable
13. Has the contractor ever been engaged under contract by any State agency?
 Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
 current contract with the Department of Education Satisfactory
14. Is the contractor currently involved in litigation with the State of Nevada?
 No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
 Not Applicable
15. The contractor is registered with the Nevada Secretary of State's Office as a:
 LLC
16. a. Is the Contractor Name the same as the legal Entity Name?
 Yes
17. a. Does the contractor have a current Nevada State Business License (SBL)?
 Yes
18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
 Yes
19. Agency Field Contract Monitor:
20. Contract Status:
 Contract Approvals:
- | Approval Level | User | Signature Date |
|---------------------------|---------|------------------------|
| Budget Account Approval | dboyter | 05/19/2026 08:58:14 AM |
| Division Approval | psmorr1 | 05/19/2026 15:41:01 PM |
| Department Approval | psmorr1 | 05/19/2026 15:41:04 PM |
| Contract Manager Approval | khoy1 | 06/22/2026 10:44:43 AM |
| EITS Approval | ljean | 06/22/2026 13:44:08 PM |



STATE OF NEVADA
Governor's Technology Office
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Peter Zutz, Administrator, ADAM, NDE
Patrick Smorra, Administrative Services Officer II, NDE
Mike Pacheco, Education Programs Manager, NDE
Kaylene Hoyt, Contract Manager, NDE

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 – NDE – *Test Irregularity Tracking Tool Caveon Core – Contract Amendment* – TIE 1898, Revision 1 – BA(s) 2697
(Approved with Conditions)

DATE: June 16, 2026

We have completed our review of the Nevada Department of Education (NDE) investment which has an estimated total value of \$74,160.00, allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	Grand Total
One-Time Cost	\$ 12,360.00	\$ 12,360.00	\$ 12,360.00	\$ 37,080.00
Caveon LLC - CETS #: 26574-AMD 1	\$ 12,360.00	\$ 12,360.00	\$ 12,360.00	\$ 37,080.00
Grand Total	\$ 12,360.00	\$ 12,360.00	\$ 12,360.00	\$ 37,080.00

Funding source(s): 100% General Fund.

This investment is **conditionally approved**. The Nevada Department of Education will continue its existing Caveon Core subscription through June 30, 2028, to support the statutorily required tracking and

reporting of statewide test irregularities. The solution is already in production and provides a centralized, automated workflow for case creation, notifications, status tracking, secure file handling, and reporting. Continuation avoids a lapse in a legally required service and preserves the current annual subscription rate of \$12,360, supporting operational continuity and fiscal predictability. No material duplicative-spend concern is identified because the request extends an established system supporting a defined statewide assessment function.

Caveon Core processes confidential student information and therefore presents material cybersecurity, privacy, and cloud-governance risk. The stated controls, including SOC 2 Type II hosting, encryption, role-based access, activity logging, backups, and disaster recovery, provide baseline assurance but do not establish equivalence to GovRAMP authorization. Caveon Core is not listed as GovRAMP authorized, and the evidence provided does not demonstrate full alignment with the applicable NIST control baseline, independent assessment, formal authorization, continuous monitoring, vulnerability management, penetration testing, incident-response testing, or remediation governance.

Because the solution is already in place and supports a statutory business requirement, continued use is approved subject to required risk treatment. **Before the next renewal cycle**, the agency must obtain and document the vendor's GovRAMP authorization roadmap, including the target impact level, milestones, responsible parties, and anticipated authorization date. The agency must also complete and retain a documented security risk assessment addressing data classification, hosting and data flows, multifactor authentication, vulnerability and patch management, penetration testing, incident notification, subcontractors, backup and recovery testing, data return and destruction, and breach-response obligations. Current SOC reports, corrective-action information, and supporting security evidence must be reviewed and retained. Failure to satisfy these conditions before the next renewal cycle requires the agency to reassess continued use, implement approved compensating controls with documented risk acceptance, or pursue a compliant replacement solution.

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: **32548**

Agency Name:	STATE PUBLIC CHARTER SCHOOL AUTHORITY	Legal Entity Name:	Early Learning Insight, LLC
Agency Code:	315	Contractor Name:	Early Learning Insight, LLC
Appropriation Unit:	2711-20	Address:	11108 Desert Dove Ave
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89144
If "No" please explain:	Not Applicable	Contact/Phone:	Jennifer Dowlen 702-303-0189
		Vendor No.:	
		NV Business ID:	NV20171702723

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 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/06/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **2 years and 360 days**4. Type of contract: **Contract**Contract description: **ERS Training**

5. Purpose of contract:

This is a new contract to provide ongoing Environment Rating Scales training services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$27,500.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

To ensure reliability in using the ERS tools.

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 skills.

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?

Joinder pursuant to NRS#8194.333.475&#8194;

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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:

Sue Hohn, Fiscal Monitor Ph: null

Connie Zeller, Program Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dfrohlic	06/25/2026 09:57:51 AM
Division Approval	dfrohlic	06/25/2026 09:57:52 AM
Department Approval	dfrohlic	06/25/2026 09:57:55 AM
Contract Manager Approval	dfrohlic	07/06/2026 08:50:16 AM
Budget Analyst Approval	Iramire7	07/06/2026 09:56:13 AM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:

Approval #: Gale0601@

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	Agency Contact Information - Note: Approval notification will be sent to <u>only</u> the contact(s) listed below:		
	ENTER YOUR STATE AGENCY NAME:		State Public Charter School Auth.
	Contact Name and Title	Phone Number	Email Address
	Susan Hohn, Management Analyst III	775.531.3379	shohn@spcsa.nv.gov

2	Vendor Information:	
	Identify Vendor:	Early Learning Insight, LLC
	Contact Name:	Jennifer Dowlen
	Complete Address:	11108 Desert Dove Ave, Las Vegas, NV 89144
	Telephone Number:	702-303-0189
Email Address:	jdowlen@earlylearninginsight.com	

3	State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.	
	Type of Solicitation:	RFP Education
	Identify Original State/Entity:	Nevada
	Contact Name:	Chuy Ampudia
	Telephone Number:	
Email Address:	campudia@admin.nv.gov	

4	Contract Dates: Your Contract Term Date Cannot Exceed Term Date of Original Contract. Note: Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.				
	Original Contract:	Start Date:	7/1/2025	End Date:	6/30/2029
	New Contract:	Start Date:	7/1/2026	End Date:	6/30/2029

5	Funding for this new contract:	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	100%
Other (Explain):		

Purchasing Use Only:

Approval #: G260601@

6	Total estimated value of this service contract:	\$27,500.00
	Does this request contains an IT component exceeding \$50,000? If so, a TIE approval memo from GTO <u>must</u> be included with this submission. Purchasing does not have the authority to waive the TIE process. Requests received without the required approval will be returned to the agency.	

7	Is the agency's Scope of Work (SOW) within the parameters of the originating jurisdictions SOW? NOTE: It may be the same or lessor but cannot exceed that SOW.	Yes:	X	No:	
	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). <u>A copy of the Contract and written approval from the agency's DAG must be included with the request to the Purchasing Division.</u>				

8	Did the agency receive awarded vendors permission to contract?	Yes:	X	No:	
	<u>Written approval from the awarded vendor on the vendor's letterhead, must accompany the agency's request/submission to the Purchasing Division.</u> Please review Question #9 below as information required in Questions #8 and #9 should be combined into one (1) memo.				

9	To ensure fair & reasonable pricing to the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals?	Yes:	X	No:	
	<u>Copies of such must be included with submission to the Purchasing Division.</u> Additionally, agencies are advised to have the vendor include verbiage in their memo stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction.				

10	Did the agency address any Federal Requirements associated with the contract?	Yes:	X	No:	
----	---	------	---	-----	--

11	Is this vendor registered in the State's eProcurement system?	Yes:	X	No:	
	Per Executive Order 2019-2, prior to entering into a contract with a vendor they must be registered in the State's eProcurement system.				

12	Is this vendor registered with the Nevada Secretary of State's Office?	Yes:	X	No:	
	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business License.				

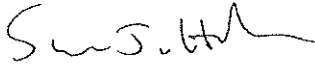
13	Is a Business Associate Addendum or other agency specific form(s) required?	Yes:		No:	X
	If so, please include copies with submission to the Purchasing Division.				

Purchasing Use Only:

Approval #:

G260601@

By signing below, I know and understand the contents of this request and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. *The same individual cannot provide approval signatures in both sections.*



Signature of Agency Representative Initiating Request

Susan Hohn

Print Name of Agency Representative Initiating Request

12/05/2026

Date



Signature of Agency Head Authorizing Request

Melissa Mackedon

Print Name of Agency Head Authorizing Request

14/05/2026

Date

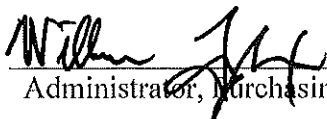
Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-531-3304 or via email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the TIE approval or approval update as an attachment in CETS.

This approval does not exempt an agency from any other contracting process.

Approved by:



Administrator, Purchasing Division or Designee

5.26.2026

Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32606**

Agency Name:	DHS - HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Agency Code:	400	Contractor Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Appropriation Unit:	3060-10	Address:	716 NORTH CARSON STREET SUITE 100
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89701
If "No" please explain:	Not Applicable	Contact/Phone:	NATALIE GAUTEREAUX 7758840392
		Vendor No.:	T81018059
		NV Business ID:	NV19961104052

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 % Fund for a Resilient Nevada

Agency Reference #: SA 10036

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/10/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **355 days**4. Type of contract: **Contract**Contract description: **Facilitation**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing and education services. This service agreement provides support to the Advisory Committee for a Resilient Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$27,600.00**

Payment for services will be made at the rate of \$92.00 per Hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The committee makes funding recommendations to the Director's Office, but the Funding for a Resilient Nevada team has been directing their meetings. Facilitation needs to be done by a third party for the sake of transparency.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise to complete this work.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing as a part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor is currently under contract with various DHS agencies. Service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	slabranc	07/06/2026 11:12:53 AM
Division Approval	slabranc	07/06/2026 11:12:55 AM
Department Approval	slabranc	07/06/2026 11:58:28 AM
Contract Manager Approval	ngambol	07/06/2026 11:58:50 AM
Budget Analyst Approval	mgassawa	07/10/2026 09:23:27 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: **32656**

Agency Name:	DHS - HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Agency Code:	400	Contractor Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Appropriation Unit:	3150-10	Address:	716 NORTH CARSON STREET SUITE 100
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89701
If "No" please explain:	Not Applicable	Contact/Phone:	NATALIE GAUTEREAUX 7758840392
		Vendor No.:	T81018059
		NV Business ID:	NV19961104052

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 % Fund for Healthy Nevada

Agency Reference #: SA 10035

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/09/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2026**Contract term: **83 days**4. Type of contract: **Contract**Contract description: **Event Planning**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing and education services. This service agreement provides event and conference planning services to support the Nevada Office of Minority Health and Equity with its advisory committee meeting, convening of regional partner organizations and training.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,449.94**

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 requires assistance coordinating event logistics, engaging vendors and finalizing assets and outreach for this community building effort to support Nevadans.

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 capacity to complete this work.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor is currently under contract with various DHS agencies. Service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	slabranc	07/06/2026 11:14:08 AM
Division Approval	slabranc	07/06/2026 11:14:10 AM
Department Approval	slabranc	07/06/2026 11:58:20 AM
Contract Manager Approval	ngambol	07/06/2026 11:59:01 AM
Budget Analyst Approval	mgassawa	07/09/2026 11:42:52 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: **32401**

Agency Name:	DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	TK ELEVATOR CORPORATION
Agency Code:	406	Contractor Name:	TK ELEVATOR CORPORATION
Appropriation Unit:	3161-07	Address:	788 CIRCLE 75 PARKWAY SE SUITE 500
Is budget authority available?:	Yes	City/State/Zip	ATLANTA, GA 30339
If "No" please explain:	Not Applicable	Contact/Phone:	Charles Freedman 7022626775
		Vendor No.:	T80943796
		NV Business ID:	NV19841018200

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 #: C 18468

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/08/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2028**Contract term: **2 years and 24 days**4. Type of contract: **Contract**Contract description: **Elevator Maintenance**

5. Purpose of contract:

This is a new contract to provide routine elevator maintenance and general repair services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,840.00**

Payment for services will be made at the rate of \$700.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

Maintenance and required changes implemented by the State of Nevada Mechanical Compliance Section to the hydraulic elevators at the Stein Hospital.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The agency does not have staff available with the training, equipment or expertise to perform this work.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

TK ELEVATOR CORPORATION
OTIS
ADVANTAGE ELEVATORS

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: 07/01/2024 Anticipated re-bid date: 07/01/2028

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	05/07/2026 16:31:14 PM
Division Approval	msilzell	06/26/2026 15:31:12 PM
Department Approval	msilzell	06/26/2026 15:31:15 PM
Contract Manager Approval	lstidha1	06/26/2026 15:31:45 PM
Budget Analyst Approval	rgiffor1	07/07/2026 16:03:01 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: **32193**

Agency Name:	DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Commercial Appliance Services of Nevada, LLC dba Hi Tech Commercial Services
Agency Code:	406	Contractor Name:	Commercial Appliance Services of Nevada, LLC dba Hi Tech Commercial Services
Appropriation Unit:	3162-07	Address:	1840 Stella Lake St
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 98106
If "No" please explain:	Not Applicable	Contact/Phone:	Claudia Rose 702-649-4616
		Vendor No.:	T32011682
		NV Business ID:	NV20181902908

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18727

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/23/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 8 days**4. Type of contract: **Contract**Contract description: **KITCHEN REP & INSTAL**

5. Purpose of contract:

This is a new contract to provide installation and repairs to Northern Nevada Adult Mental Health Services and Lakes Crossing commercial kitchen equipment on an as needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Payment for services will be made at the rate of \$144.00 per ATTACHMENT AA

Other basis for payment:

II. JUSTIFICATION

7. What conditions require that this work be done?

NNAMHS and Lakes Crossing provide all meals and snacks to clients while on campus. To provide food and nutrition services the kitchen equipment must be in working conditions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Employees do not have the skills, knowledge or equipment 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):

Commercial Appliance Services
Burney's Commercial Services
Hi Tech

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/26/2026 Anticipated re-bid date: 01/31/2030

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:

RANDALL ARNETTE, FACILITIES SUPERVISOR Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	05/08/2026 15:22:15 PM
Division Approval	msilzell	05/08/2026 15:22:17 PM
Department Approval	msilzell	05/08/2026 15:22:19 PM
Contract Manager Approval	Istidha1	05/29/2026 13:18:32 PM
Budget Analyst Approval	rgiffor1	06/23/2026 09:35:19 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: **29385**Amendment Number: **1**Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**Legal Entity Name: **REDSAIL TECHNOLOGIES, LLC**Agency Code: **406**Contractor Name: **REDSAIL TECHNOLOGIES, LLC**Appropriation Unit: **3168-26**Address: **201 W ST JOHN ST**Is budget authority available?: **Yes**City/State/Zip: **SPARTANBURG, SC 29306**

If "No" please explain: Not Applicable

Contact/Phone: **Tammy Willett 864-336-9741**Vendor No.: **T29045239**NV Business ID: **NV20191559363**To what State Fiscal Year(s) will the contract be charged? **2025-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **18409**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/12/2024**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2026**Contract term: **3 years and 49 days**4. Type of contract: **Contract**Contract description: **Outpatient Pharm App**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing pharmacy management software and hardware maintenance services. This amendment extends the termination date from June 30, 2026 to December 31, 2027 and increases the maximum amount from \$116,463.00 to \$180,121.88 due to the continued need for these services and the one-time need for data migration.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$116,463.00	\$116,463.00	\$116,463.00	Yes - Action
2. Amount of current amendment (#1):	\$63,658.88	\$63,658.88	\$63,658.88	Yes - Info
3. New maximum contract amount:	\$180,121.88			
and/or the termination date of the original contract has changed to:	12/31/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

Redsail will continue to host three pharmacy locations in their environment which includes pharmacy management software maintenance, hardware maintenance, export software maintenance, and SureScripts.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The pharmacy management system is proprietary and is wholly owned and maintained by the vendor. The Division of Public and Behavioral Health does not have the resources to reproduce a solution in-house.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done 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 #: 240705

Approval Date: 07/05/2024

- c. Why was this contractor chosen in preference to other?

Proprietary software.

d. Last bid date: 07/01/2024 Anticipated re-bid date: 07/01/2028

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contract Entry and Tracking System contract numbers 26201 and 19548 for contracted services within 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:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

msilzell

02/02/2026 16:53:32 PM

Division Approval	msilzell	02/02/2026 16:53:36 PM
Department Approval	msilzell	02/02/2026 16:53:40 PM
Contract Manager Approval	lstidha1	05/15/2026 15:57:10 PM
EITS Approval	ljean	05/18/2026 15:47:39 PM
Budget Analyst Approval	rgiffor1	06/16/2026 10:05:52 AM



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasin Use Onl :

Approval#: 2407050

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	Agency Contact Information - Note: Approved copy will be sent to <u>ONLY</u> the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED:		Division of Public and Behavioral Health
	Contact Name and Title	Phone Number	Email Address
	Huy Trinh, DPBH OIT IT Manager	(775) 684-4213	h.trinh@health.nv.gov
	Lorraine McMullen, DPBH IT Professional	(775) 687-7569	lmcmullen@health.nv.gov
	Derek Castro, DPBP Contract Manager	(775) 684-9532	d.castro@health.nv.gov

1b	Vendor Information:	
	Vendor Name:	Redsail Technologies, LLC
	Contact Name:	Ashley Ray
	Complete Address:	201 W Saint John St
	City, State, and Zip Code	Spartanburg, SC 29306
	Telephone Number:	(803) 957-1181
	Email Address:	Ashley.Daniel@redsailtechnologies.com

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:	# 29385			

1e	Term:				
	One (1) Time Purchase? Check One:	Yes:	☐	No:	☒
	Contract:	Start Date:	07/01/2024	End Date:	06/30/2028

1f	Funding:	
	State Appropriated:	BA 3168 General Fund
	Federal Funds:	

Grant Funds:	
Other (Explain):	

Purchasing Use Only:

Approval #:

240705@

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$ 116,463.00

2	Provide a description of work/services to be performed or services with goods to be purchased:
	1. Redsail Technologies will continue to host three pharmacy locations in their QS1 environment which includes NRx software maintenance, hardware maintenance, export software maintenance and SureScripts (NEWRx). a. All information for technology services and systems developed or acquired by the division shall continue to provide documented security specifications that include an analysis security risks and recommended controls (including access to control systems and contingency plans). b. QS1 Hosting for pharmacy software to manage prescription processing, which enable the pharmacies to organize and manage multi patients. c. NRx Software Maintenance: assist pharmacies to simplify workflow, process claims, manage inventory, and care for patients. d. Hardware Maintenance: vendor-hosted hardware will adhere to functionality of software and system needs meeting HIPAA, NRS 603A and security standards. e. Export Software Maintenance: provides data export flexibility reporting capabilities to allow almost any field in the QS1 system into several different data formats. f. SureScripts (NEWRx): Surescripts provide the pharmacies the ability to e-prescribe medications. SureScripts solutions support the needs of the healthcare professionals throughout the patients journey by simplifying access to healthcare intelligence to increase patient safety, reduces costs and ensure quality care. 2. Ensure the system maintains compliance with the Health Insurance Portability and Accountability Act (HIPAA) and must adhere to all facets of the Business Associate Agreement (BAA) on federal legislation related to confidential data protection and sharing.

3	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?
	QS 1/SharpRX is the current application solution for the NNAMHS Dini Townsend and SNAMHS Rawson Neal and West Charleston Outpatient Pharmacy locations. The SharpRX application, interfaces and data is hosted within the Netsmart PaaS. SharpRX interfaces with SureScripts for provider rules, and OrderConnect as part of the Electronic Medication Administration Record (EMAR) for myAvatar outpatient medication orders. DPBH was informed by fax sent to the outpatient pharmacies in May of 2021 that Redsail Technologies, LLC has purchased the QS1/SharpRX company and SharpRX was retired on 12/31/2021.

4	Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:
	Redsail Technologies, LLC NRx offers QS1 cloud hosting and has replaced prior pharmacy application with their NRx solution. This system integrates seamlessly and securely with the existing Electronic

Health Records (EHR) system through existing HL 7 interface with SureScripts. The Outpatient business use case, user functionality and front-end presentation has been approved by program stakeholders. This solution continues to integrate with our EHR.

	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
			X
	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>		
5			
	b. <i>If not, why were alternatives not evaluated?</i>		
	Netsmart was unwilling to participate with DPBH in replacing SharpRX due to DPBH being Netsmart's sole client using this Outpatient Pharmacy application. Netsmart informed DPBH that they do not have plans now, or in the future for offering an Outpatient Pharmacy solution to their clients. The timeframe for RFP solicitation, award, contracting and implementation would have exceeded the retirement date of 12/31/2021 for SharpRX by six-months or more. Pharmacy workflow processes that involve SharpRX at DPBH Outpatient Pharmacies would become manual until a replacement had gone live in production. A replacement system must interface with the current myAvatar OrderConnect and EMAR systems which would increase costs. Finally, this vendor offered a system implementation at no cost, which saved DPBH approximately \$43,296.00 the first year. DPBH negotiated a reduction to the costs from the current Netsmart contract (C16383/CETS 19548).		

BA-3468-G-18469	
Purchasing Use Only:	
Approval #:	2407050

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 <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					
	07/14/22	06/30/24	\$97,790.00	Outpatient Pharmacy Application	Waiver# 220505	26201	
	04/10/18	06/30/22	\$2,753,513.34	Medication Management Outpatient Pharmacies	Waiver#170703	19548	
		\$					
		\$					
		\$					

7	What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?
	Pharmacy workflow processes that require SharpRX would become manual until a replacement system is fully implemented into production. myAvatar OrderConnect and EMAR would no longer send and receive data. A replacement system must interface with the current myAvatar OrderConnect and EMAR systems through SureScripts. Netsmart informed DPBH they do not have an Outpatient Pharmacy system that interfaces with Netsmart myAvatar OrderConnect. The cost for Netsmart to Host, License, Support and Maintain the SharpRX system within their PaaS was reduced from the total contract authority for Netsmart contract (C16383/CETS 19548) upon the date that outpatient pharmacies go live with NRx. Comparing services between vendors show that moving to NRx will not increase the cost of this component for ongoing services for the Pharmacy Information System.

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?
	Multiple meetings had taken place between DPBH and PioneerRx, Netsmart Technologies and DPBH OIT on the replacement of SharpRX. PioneerRx would not agree to signing our state contract. Redsail Technologies, LLC has replaced that vendor using the NRx solution. Netsmart cannot offer a solution. Netsmart will reduce the cost from the current Netsmart contract (C16383/CETS 19548) for all costs associated with Hosting, Licensing, Support and Maintenance of SharpRX which offsets some of the costs associated with ongoing services contracted directly with Redsail Technologies, LLC to implement NRx and continue to serve our three outpatient pharmacy locations through 6/30/2028. These are the terms the vendor requires for waiving implementation costs.

9	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
	<u>NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u>	X	
	a. If yes, please provide details regarding future obligations or needs.		
DPBH is requesting the SSW for 4-years in, however, the contract will only be for 2-years at Redsail Technologies request. The additional 2-years will allow for an amendment to the contract should DPBH require ongoing service from the vendor.			

Purchasing Use Only:	
Approval #:	

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.



Signature of Agency Representative Initiating Request

Irma Janssen

Print Name of Agency Representative Initiating Request

7/2/24

Date



Signature of Agency Head Authorizing Request

Michele A Silzell

Print Name of Agency Head Authorizing Request

7/2/24

Date

FOR PURCHASING USE ONLY -- PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, **State Purchasing** may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

2407050

BA 3168 - C 18409

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.



Approved by:

Administrator, Purchasing Division or Designee

7/5/24

Date



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: Susan Lynch, SNAMHS Hospital Administrator, DHS
John Borrowman, Fiscal Manager, DHS
Margaret Moe, Rates & Cost Containment Manager, DHS
Lorraine McMullen, IT/PMO Manager, DHS
Nadine Ow, IT Professional III/myAvatar, DHS

CC: Tim Galluzi, State Chief Information Officer, GTO
Darla Dodge, Senior Deputy Director/Chief Operations Officer, GTO
Jason Benshoof, Interim Deputy Director/Chief Data Officer, GTO
Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DHS – *DPBH Redsail, LLC NRx Outpatient Pharmacy System* – TIE 288, Revision 3 – BA(s) 3168

DATE: March 5, 2026

We have completed our review of the Department of Human Services (DHS) investment which has an estimated total value of \$277,911.88, allocated as follows:

Cost Type	FY22	FY23	FY24	FY25	FY26	FY27	FY28	Grand Total
One-Time Cost	\$ 7,790.00					\$ 43,105.92	\$ 20,552.96	\$ 71,448.88
Annual Hosting/Licensing/Support						\$ 43,105.92	\$ 20,552.96	\$ 63,658.88
Equipment - Other	\$ 1,790.00							\$ 1,790.00
Services - Data Conversion, Interfa	\$ 6,000.00							\$ 6,000.00
Ongoing Cost		\$ 45,000.00	\$ 45,000.00	\$ 58,231.50	\$ 58,231.50			\$ 206,463.00
Equipment - Hardware				\$ 2,043.00	\$ 2,043.00			\$ 4,086.00
License/Mainte								
Services - Server Hosting Cloud		\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00			\$ 36,000.00
Software - Annual		\$ 36,000.00	\$ 36,000.00	\$ 47,188.50	\$ 47,188.50			\$ 166,377.00
Maintenance/Subsc								
Grand Total	\$ 7,790.00	\$ 45,000.00	\$ 45,000.00	\$ 58,231.50	\$ 58,231.50	\$ 43,105.92	\$ 20,552.96	\$ 277,911.88

Funding source(s): 100% General Fund.

This TIE revision reflects a cost update associated with the previously implemented transition of the Division of Public and Behavioral Health (DPBH) outpatient pharmacy system from QS1 SharpRX to the Redsail NRx platform. Redsail, LLC acquired the QS1 product line and designated NRx as the successor platform, requiring DPBH to transition from the legacy SharpRX solution. The prior SharpRX system had been hosted within the Netsmart Platform-as-a-Service environment; however, Netsmart confirmed that the NRx platform could not be supported within its infrastructure and that it would not provide outpatient pharmacy systems for clients moving forward. As a result, DPBH implemented the NRx platform hosted directly within the Redsail QS1 cloud environment to support operations across the agency's three outpatient pharmacy locations.

During implementation, Redsail coordinated with Netsmart to obtain existing outpatient pharmacy data from the myAvatar electronic health record environment and ensured continuity of prescription transaction services through the SureScripts Health Information Alliance network. The NRx platform continues to interface with the myAvatar EHR through the SureScripts integration, enabling electronic prescribing, connectivity with the OrderConnect module, and continued use of the Electronic Medication Administration Record (EMAR). This integration maintains the required exchange of prescription and medication data between the pharmacy system and the clinical EHR environment.

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: **32072**

Agency Name:	DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	KPS/3
Agency Code:	406	Contractor Name:	KPS/3
Appropriation Unit:	3219-14	Address:	500 RYLAND ST STE 300
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502
If "No" please explain:	Not Applicable	Contact/Phone:	Ashley Campagna 775-686-7439
		Vendor No.:	PUR0004720
		NV Business ID:	NV19941094961
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 #: SA 18713

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/23/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2027**Contract term: **1 year and 99 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **Website Maintenance**

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 maintenance and security to the Office of State Epidemiology website, nvose.org.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,610.00**

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 website was created by KPS3 therefore, they have intuitive knowledge of how the system operates and can smoothly operate the website and maintenance that is required for continuous optimal performance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

KPS3 is an established & approved vendor with the state. OSE already collaborated with KPS3 to create the MPOX campaign and KPS3 created the OSE website. Thus, we will need them to continuously monitor and manage OSE website.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #99SW-S2340, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 06/01/2023 Anticipated re-bid date: 06/01/2028

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	03/27/2026 17:17:51 PM
Division Approval	msilzell	03/27/2026 17:17:53 PM
Department Approval	Istidha1	05/29/2026 15:22:47 PM
Contract Manager Approval	Istidha1	05/29/2026 15:22:49 PM
Budget Analyst Approval	rgiffor1	06/23/2026 10:00:30 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: **32156**

Agency Name:	DHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	SOUTHERN FOLGER CONTRACTING, INC.
Agency Code:	406	Contractor Name:	SOUTHERN FOLGER CONTRACTING, INC.
Appropriation Unit:	3645-07	Address:	923 TAHOE BLVD STE 204
Is budget authority available?:	Yes	City/State/Zip	INCLINE VILLAGE, NV 89451
If "No" please explain:	Not Applicable	Contact/Phone:	MICHAEL THORNTON 210-846-5573
		Vendor No.:	T32012639
		NV Business ID:	NV20201725627

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18726

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/22/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 9 days**4. Type of contract: **Contract**Contract description: **Security Det Lock**

5. Purpose of contract:

This is a new contract to provide repairs to existing detention locks on an as-needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,999.99**

Payment for services will be made at the rate of \$125.00 per ATTACHMENT AA

Other basis for payment: 125.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The current security locks need testing, troubleshooting and inspections to keep them working properly.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Employees do not have the skills, knowledge or equipment 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):

**RR BRINK LOCKING SYSTEM
WESTERN DETENTION
SOUTHERN FOLGER**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/19/2026 Anticipated re-bid date: 01/31/2030

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

DAVID GOLISH, LIEUTENANT Ph: 775-688-0552

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	05/21/2026 12:23:50 PM
Division Approval	msilzell	05/21/2026 12:23:52 PM
Department Approval	msilzell	05/21/2026 12:23:54 PM
Contract Manager Approval	Istidha1	05/21/2026 12:26:19 PM
Budget Analyst Approval	rgiffor1	06/22/2026 12:19:22 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: **32553**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3228-42**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **KPS/3**Contractor Name: **KPS/3**Address: **500 RYLAND ST STE 300**City/State/Zip: **RENO, NV 89502-1662**Contact/Phone: **OLIVIA RAGUSA 775-686-7439**Vendor No.: **PUR0004720**NV Business ID: **NV19941094961**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 **06/17/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2026**Contract term: **105 days**4. Type of contract: **Other (include description): Service Agreement via 99SWC-NV23-17886**Contract description: **RYDN Comm. Plan**

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 support for the transition of the federally mandated Supplemental Nutrition Assistance Program (SNAP) healthy drinks campaign through digital and social media messaging utilizing the existing ReThink Your Drink Nevada program to create a consistent communication plan in support of the upcoming federally mandated SNAP changes.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$95,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Human Services, Division of Social Services receives Federal funding from the USDA Food and Nutrition Services to implement educational programming for the Supplemental Nutrition Assistance Program (SNAP-Ed) in accordance with federal and state regulations and guidance. Program education supports the Healthy Drinks initiative, which identifies healthy drink options supported by SNAP benefits. Developing a consistent messaging platform on those options available to SNAP beneficiaries will assist in program efficiency.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the resources or expertise to provide this service.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP # 99SWC-S2340 and in accordance with NRS 333. The stated Statewide contract is Permissive for State 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:

KPS3 is currently and has previously been under contract with the Division of Social Services and provided satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Susana Angel,, Health Program Specialist II Ph: 775-684-0695

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/15/2026 09:11:59 AM
Division Approval	cbuscay	06/15/2026 09:12:05 AM
Department Approval	rthomps1	06/15/2026 13:07:57 PM
Contract Manager Approval	mpomerle	06/16/2026 09:32:21 AM
Budget Analyst Approval	khal5	06/17/2026 11:43:44 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: **32547**Agency Name: **DSS - SOCIAL SERVICES**Agency Code: **407**Appropriation Unit: **3228-26**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **VIMO, INC.**Contractor Name: **VIMO, INC.**Address: **1305 TERRA BELLA AVE**City/State/Zip: **MOUNTAIN VIEW, CA 94043-1851**Contact/Phone: **Blake Shaw 650-618-5419**Vendor No.: **T27042285**NV Business ID: **NV20081498280**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 **30.00 %** Fees 0.00 %**X** Federal Funds **70.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **407**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**Anticipated BOE meeting date **08/2027**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **01/15/2027**Contract term: **198 days**4. Type of contract: **Other (include description): Service Agreement - 99SWC-NV23-17897**Contract description: **DSS Tech Review**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17897 which provides consulting, marketing and education services. This service agreement provides executive-level technology advisory and analysis support to assist the division in assessing its use of eligibility-related technology and identifying strengths, weaknesses, and modernization priorities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$90,000.00**

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?

Federal requirements necessitate modernization of the division's systems, which requires the division to perform a general assessment (i.e., strengths and weaknesses) of the primary eligibility-related technology systems that determine and are used to administer Medicaid, SNAP and TANF benefit programs, resulting in a synthesis, summarizing findings, and modernization recommendations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

A qualified third party vendor is required to objectively review the division's systems and offer recommendations.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

99SWC-NV23-17897 is a statewide contract which is permissive for state agencies.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "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 under contract with the division and provided 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:

Andrew Tucker, Chief IT Manager Ph: 775-684-0540

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	06/15/2026 09:12:26 AM
Division Approval	cbuscay	06/15/2026 09:12:28 AM
Department Approval	rthomps1	06/16/2026 10:15:11 AM
Contract Manager Approval	mpomerle	06/16/2026 10:19:27 AM
Budget Analyst Approval	khal5	07/01/2026 16:45:27 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: **32443**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3148-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: James F. Thomson, Jr. dba American Southwest Electric

Contractor Name: **James F. Thomson, Jr. dba American Southwest Electric**Address: **4485 RIVIERA RIDGE AVE**City/State/Zip: **LAS VEGAS, NV 89115-1877**

Contact/Phone: Randy Ellis 702-643-2900

Vendor No.:

NV Business ID: NV20101199025

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? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Electrical Services**

5. Purpose of contract:

This is a new contract to provide ongoing electrical repair and maintenance services at the Summit View Youth Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,800.00**

Payment for services will be made at the rate of \$10,200.00 per Year

Other basis for payment: Individual service rates and materials are included in the contract.

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is for ongoing electrical repair and maintenance that may need to be done on an as needed basis including, but not limited to, moving outlets, adding new outlets, replacing light fixtures, wiring additional circuits to the emergency generator, adding data lines, and responding to emergency electrical failures at the Summit View Youth Center.

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? **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):

A-1 Mechanical
Bombard Electrical
American Southwest Electric

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Other vendors did not provide bid, and American Southwest is currently contracted with agency and services proved have proven to be satisfactory. Chosen Vendor also kept rates same for all 4 years with no increase in rates each year.

d. Last bid date: 04/15/2026 Anticipated re-bid date: 04/15/2030

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:

Vendor has been under contract with the Division for various projects starting in 2016. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

null, null Ph: null

Albert �Kenny� Butler, Maintenance Repair Specialist I Ph: 702-668-4751

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bmcdani	05/27/2026 16:24:38 PM
Division Approval	sknigge	05/27/2026 16:28:50 PM
Department Approval	bmcdani	05/28/2026 16:41:55 PM
Contract Manager Approval	sknigge	06/02/2026 09:38:47 AM
Budget Analyst Approval	mgassawa	07/01/2026 08:14:05 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: **32513**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3148-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **STEPHENSON PEST CONTROL DBA JS PEST CONTROL**Contractor Name: **STEPHENSON PEST CONTROL DBA JS PEST CONTROL**Address: **3157 N RAINBOW BLVD STE 568**City/State/Zip: **LAS VEGAS, NV 89108**Contact/Phone: **Jimmy Stephensen 702/248-7378**Vendor No.: **T29028580A**NV Business ID: **NV19981401899**To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/25/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 6 days**4. Type of contract: **Contract**Contract description: **Pest Control Service**

5. Purpose of contract:

This is a new contract to provide ongoing integrated pest management services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,000.00**

Other basis for payment: Yr1 \$2,220+Yr2\$2,340+Yr3 \$2,460+Yr4 \$2,700+\$4,280 for emergencies/extra services = \$14,000 - see attached rate sheet

II. JUSTIFICATION

7. What conditions require that this work be done?

Keeping a monthly pest control service ensures that our facility stays free from any infestation of pests such as cockroaches, ants, spiders and other general pest. The kitchen and living areas must be pest free to help maintain a healthy environment for youth we serve.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This services requires a licensed Pest Control Company to handle services needed to complete the application of safe and effective chemicals and equipment which employees of the State of Nevada do not have.

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):

JS Pest dba Stephensen
Guaranteed Pest Solutions
Smitty Pest Control

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This company came in with the lowest bid.

d. Last bid date: 04/16/2026 Anticipated re-bid date: 04/16/2030

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor has been under contract with the Division since 2016. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

null, null Ph: null

Albert Butler , null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cchurc2	06/11/2026 16:14:50 PM
Division Approval	sknigge	06/17/2026 07:55:23 AM
Department Approval	jvanderl	06/24/2026 13:43:08 PM
Contract Manager Approval	bmcdani	06/24/2026 13:43:28 PM
Budget Analyst Approval	pokeefe	06/25/2026 16:14:50 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: **32410**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3229-13**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **ADOPTION ADVOCATES, INC.**Contractor Name: **ADOPTION ADVOCATES, INC.**Address: **1801 W. KOENIG LANE**City/State/Zip: **Austin, TX 78756**Contact/Phone: **Rory Hall 512-477-1122**Vendor No.: **T27041846**NV Business ID: **Out-of-state Vendor**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 **57.00 %** Fees 0.00 %**X** Federal Funds **43.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **3229-13**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/24/2026**Anticipated BOE meeting date **07/2027**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 7 days**4. Type of contract: **Contract**Contract description: **Out of State Visits**

5. Purpose of contract:

This is a new contract to provide ongoing federally mandated monthly visits for a child (or children) placed outside of Nevada in a residential facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$72,000.00**

Payment for services will be made at the rate of \$500.00 per youth per month

II. JUSTIFICATION

7. What conditions require that this work be done?

Per federal mandate, a contract worker must have face to face visitation with children placed in out-of-state residential facilities every calendar month.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The state does not have positions that perform these specific duties for children placed in Texas.

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):

Adoption Advocates, Inc
Helping Hand Home
Austin Angels
Adoption Choice

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Willing to see youth at two Residential Treatment Centers

d. Last bid date: 04/20/2026 Anticipated re-bid date: 04/20/2030

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 as a:

Non-profit Corporation

This is an out-of-state vendor that only provides services in Texas.

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

No b. If "NO", please explain.

This is an out-of-state vendor that only provides services in Texas.

19. Agency Field Contract Monitor:

Mandi Hall, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	06/15/2026 16:21:39 PM
Division Approval	sknigge	06/18/2026 07:29:12 AM
Department Approval	mandidav	06/18/2026 09:08:33 AM
Contract Manager Approval	sknigge	06/18/2026 13:50:22 PM
Budget Analyst Approval	pokeefe	06/24/2026 15:05:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32431**

Agency Name: DHS - CHILD AND FAMILY SERVICES	Legal Entity Name: AVERTEST, LLC
Agency Code: 409	Contractor Name: AVERTEST, LLC
Appropriation Unit: 3229-41	Address: 2400 Old Brook Rd., Ste. 142
Is budget authority available?: Yes	City/State/Zip: Glen Allen, VA 23060
If "No" please explain: Not Applicable	Contact/Phone: Andrew Stolz 970-415-1106
	Vendor No.: T29052290
	NV Business ID: NV20191555420

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	52.00 %	Fees	0.00 %
X Federal Funds	26.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	22.00 % County Reimbursement

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/24/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 7 days**4. Type of contract: **Contract**Contract description: **Drug Testing**

5. Purpose of contract:

This is a new contract to provide random, observed, rapid response drug and alcohol testing.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,700.00**

Payment for services will be made at the rate of \$17.50 per test

II. JUSTIFICATION

7. What conditions require that this work be done?

Random, observed drug or alcohol testing for parents involved with the child welfare system can be an important addition to a child safety and risk assessment, family assessment, comprehensive substance abuse assessment, case planning, and substance abuse intervention and treatment services. Test results can provide useful information for determining whether a parent is using or abstaining from the use of illicit drugs or misuse or abuse of legal drugs/alcohol.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is specialized work and must be done by a certified laboratory.

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):

Accredited Drug Testing
Health Street Drug Testing
Coastal Drug Testing
LabCorp
Avertest dba Averhealth

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Avertest dba Averhealth was the only vendor to respond.

d. Last bid date: 03/31/2026 Anticipated re-bid date: 03/31/2030

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

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:

Mandy Hall, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	06/15/2026 16:22:01 PM
Division Approval	sknigge	06/18/2026 08:07:41 AM
Department Approval	jvanderl	06/22/2026 10:38:20 AM
Contract Manager Approval	bmcdani	06/23/2026 10:50:39 AM
Budget Analyst Approval	pokeefe	06/24/2026 15:03:22 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: **29292** Amendment Number: **1**

Agency Name: **DHHS - DIVISION OF CHILD AND FAMILY SERVICES** Legal Entity Name: **Ascend Counseling and Wellness**

Agency Code: **409** Contractor Name: **Ascend Counseling and Wellness**

Appropriation Unit: **3229-13** Address: **1760 N. Main Street**

Is budget authority available?: **Yes** City/State/Zip: **Cedar City, UT 84721**

If "No" please explain: **Not Applicable** Contact/Phone: **Wendy Paxman 435-688-1111**

Vendor No.: **T32015781**

NV Business ID: **out-of-state vendor**

To what State Fiscal Year(s) will the contract be charged? **2025-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	57.00 %	Fees	0.00 %
X	Federal Funds	43.00 %	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 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2028**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Out of State Visits**

5. Purpose of contract:

This is the first amendment to the original contract which provides federally mandated monthly visits for a child placed outside of Nevada in a residential facility. This amendment increases the maximum amount of the contract from \$49,000 to \$66,000 due to an increased need for out of state visits.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$49,000.00	\$49,000.00	\$49,000.00	Yes - Info
2. Amount of current amendment (#1):	\$17,000.00	\$17,000.00	\$66,000.00	Yes - Info
3. New maximum contract amount:	\$66,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Per federal mandate a contract worker must have face to face visitation with children placed in out-of-state residential facilities. These visits must be completed every calendar month and the Division must receive a completed monthly report no later than the 3rd of the month following the visit.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

It is a cost saving to have a contractor in Utah complete the visits than it is to pay for staff travel, plane flights, rental car, hotel and per diem each month.

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 accepted the Division's Scope of Work and rate.

d. Last bid date: 05/01/2024 Anticipated re-bid date: 05/01/2028

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State 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

Out-of-state vendor.

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Out-of-state vendor.

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

No b. If "NO", please explain.

Out-of-state vendor.

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

ihyman

06/15/2026 16:21:21 PM

Division Approval

sknigge

06/18/2026 07:28:47 AM

Department Approval	mandidav	06/18/2026 09:04:12 AM
Contract Manager Approval	bmcdani	06/25/2026 10:55:18 AM
Budget Analyst Approval	pokeefe	06/25/2026 11:36:35 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32427**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3229-44**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Curtiss Calvin Kull dba Silver State Investigations**Contractor Name: **Curtiss Calvin Kull dba Silver State Investigations**Address: **2382 Juniper Road**City/State/Zip: **Gardnerville, NV 89410**Contact/Phone: **Curtiss Kull 775-304-7045**Vendor No.: **T27045482**NV Business ID: **NV20161000252**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 #: 3229-44

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/24/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 7 days**4. Type of contract: **Contract**Contract description: **Family Finding**

5. Purpose of contract:

This is a new contract to provide ongoing investigative services to assist the rural offices in finding relatives and fictive kin of children in order to find timely and permanent placement.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$84,000.00**

Payment for services will be made at the rate of \$350.00 per case

II. JUSTIFICATION

7. What conditions require that this work be done?

Statute requires agencies which provide child welfare services and others to give preference to relatives within the third degree of consanguinity when placing a child in the custody of a person other than the parent (NRS 62C.010, 62E.120, 62E.170, 125.480, 432B.390, 432B.480, 432B.550). Consanguinity definitions have expanded the relatives who receive such preference to include relatives within the fifth degree of consanguinity, especially when placing a child whose parents have had their parental rights terminated (NRS 128.110). Finding relatives is a time-intensive and specialized task.

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 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: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Most professional and offered the best price for services.

d. Last bid date: 03/20/2026 Anticipated re-bid date: 03/01/2030

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

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:

Mandi Hall, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	06/15/2026 16:21:50 PM
Division Approval	sknigge	06/17/2026 11:14:05 AM
Department Approval	jvanderl	06/17/2026 11:20:05 AM
Contract Manager Approval	bmcdani	06/17/2026 13:48:18 PM
Budget Analyst Approval	pokeefe	06/24/2026 14:46:38 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: **32295**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3229-50**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FOSTER KINSHIP**Contractor Name: **FOSTER KINSHIP**Address: **8691 W SAHARA AVE**City/State/Zip **LAS VEGAS, NV 89117**Contact/Phone: **Alison Caliendo 702/546-9988**Vendor No.: **T27042172A**NV Business ID: **NV20111783405**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 **06/24/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 7 days**4. Type of contract: **Contract**Contract description: **KinshipTraining**

5. Purpose of contract:

This is a new contract to provide training to relatives and fictive kin for foster care licensure.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,400.00**

Payment for services will be made at the rate of \$735.00 per training (10 trainings per year x 4 = \$29,400)

Other basis for payment: \$1,500 per year for 1:1 Support Helpline x 4 years = \$6,000

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.9. Were quotes or proposals solicited? **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):

**Foster Kinship
Michael Luque
Rose Eshe
Beck Richard-Maley**

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:

Thomas Milazzo, Fiscal Contract Monitor Ph: 775-684-4419

Maria Hickey, Program Contract Monitor Ph: 775 684-1975

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	06/15/2026 16:21:30 PM
Division Approval	sknigge	06/18/2026 07:29:01 AM
Department Approval	jvanderl	06/22/2026 10:38:11 AM
Contract Manager Approval	bmcdani	06/23/2026 11:04:00 AM
Budget Analyst Approval	pokeefe	06/24/2026 14:59:03 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: **32432**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3229-13**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **SKY HIGH COACHING LLC**Contractor Name: **SKY HIGH COACHING LLC**Address: **15091 S JUNCTION CIR**City/State/Zip: **DRAPER, UT 84020-5107**Contact/Phone: **Pat McGuiness 603-545-2774**Vendor No.: **T29039389**NV Business ID: **Out of State Vendor**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	57.00 %	Fees	0.00 %
X	Federal Funds	43.00 %	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: **Out of State Visits**

5. Purpose of contract:

This is a new contract to provide ongoing federally mandated monthly visits and monthly visitation reports for children placed in a residential facility outside of the state of Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$72,000.00**

Payment for services will be made at the rate of \$500.00 per Visit/Report per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

Per federal mandate, a worker must have face-to-face visits with children placed in out of state residential facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have positions to perform these specific duties for youth placed in Utah.

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):

**Sky High Coaching LLC
 Adoption Guardian Angels
 Utah Adoption Specialists
 Adoption Life**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: 04/21/2026 Anticipated re-bid date: 04/15/2030

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:

Vendor has been under contract with the Division since 2018. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

LLC

This vendor provides services in the state of Utah.

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

This vendor provides services in the state of Utah.

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

No b. If "NO", please explain.

This vendor provides services in the state of Utah.

19. Agency Field Contract Monitor:

Mandy Hall, Program Monitor Ph: null

Thomas Milazzo, Fiscal Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	06/18/2026 12:33:13 PM
Division Approval	sknigge	06/22/2026 17:27:31 PM
Department Approval	jvanderl	06/24/2026 08:51:32 AM
Contract Manager Approval	bmcdani	06/24/2026 09:11:29 AM
Budget Analyst Approval	pokeefe	06/26/2026 13:48:58 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: **32428**Agency Name: **DHS - CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3646-27**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **MARC BUSH**Contractor Name: **MARC BUSH**Address: **7500 CATHEDRAL CANYON CT**City/State/Zip: **LAS VEGAS, NV 89129**Contact/Phone: **Marc Bush 702-486-9535**Vendor No.: **T29044377**NV Business ID: **NV20151221613**To what State Fiscal Year(s) will the contract be charged? **2026-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	73.00 %	Fees	0.00 %
X	Federal Funds	27.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive due to the vendor not responding in a timely manner to the Direct Client Services RFQ.3. Termination Date: **10/31/2026**Contract term: **183 days**4. Type of contract: **Contract**Contract description: **Medical Services**

5. Purpose of contract:

This is a new contract to provide ongoing medical services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,529.00**

Payment for services will be made at the rate of \$150.00 per Hour Direct Services

Other basis for payment: \$100 per day for On-Call Services

II. JUSTIFICATION

7. What conditions require that this work be done?

Desert Willow Treatment Center requires medical services to ensure the health and safety of the youth in their care.

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 skills 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 Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor has been providing services to the Division utilizing a Direct Client Services service agreement. They were unable to complete their submission in time for renewal. This contract is to ensure there is not a disruption in the services provided due to the service agreement expiration.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has been providing services under the Direct Client Services agreements since 2022. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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:

Lusha Russell, Fiscal Monitor Ph: null

Jenna Grant, Program Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	05/14/2026 06:09:00 AM
Division Approval	sknigge	06/08/2026 17:14:35 PM
Department Approval	jvanderl	06/30/2026 10:46:53 AM
Contract Manager Approval	bmcdani	07/08/2026 13:19:20 PM
Budget Analyst Approval	mgassawa	07/08/2026 15:33:36 PM

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

Date: June 30, 2026
To: Maria Gassaway, Executive Branch Budget Officer
From: Rick Rassier, Administrative Services Officer III *Rick Rassier*
Through: Mandi Davis, Deputy Administrator, Administrative Support Services *MD*
Re: Request for Retroactive Start Date – 32428 Marc Bush

The Division of Child and Family Services is requesting a retroactive start date of May 1, 2026 for the contract with Dr. Marc Bush. This provider's Direct Client Services agreement ended April 30, 2026. The doctor was unable to submit his response to the new Request for Qualifications in time for a new statewide contract to be in place upon the expiration of his prior agreement. This request is for a retroactive contract to ensure there is not a break in service from the expiration of his prior agreement and the execution of a new one. The vendor has submitted a response, but there is currently no date set for the Board of Examiners meeting.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32442**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: **WATERTECH SERVICES**Contractor Name: **WATERTECH SERVICES**Address: **2536 KIMBERLY RD**City/State/Zip: **TWIN FALLS, ID 83301-7975**Contact/Phone: **Todd Woolley 208-734-7279**Vendor No.: **T27034288**NV Business ID: **NV19971180207**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 **07/09/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **3 years and 357 days**4. Type of contract: **Contract**Contract description: **Water Treatment Svcs**

5. Purpose of contract:

This is a new contract to provide ongoing water treatment maintenance and testing services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,999.00**

Other basis for payment: Per Attachment AA - Scope of Work and Payment Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

It is crucial to maintain proper water treatment to aid in the lifespan of the chiller and its equipment.

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 necessary skills, knowledge or expertise to perform these services.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

**EAI Water
Chemtreat
Watertech**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The selected vendor was chosen for their experience, quality of work, knowledge of the facility and quick response times.

d. Last bid date: 04/02/2026 Anticipated re-bid date: 04/01/2030

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has been under contract with the Division since 2018. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

Lusha Russell, Fiscal Monitor Ph: null

Chris Berg, Program Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	05/18/2026 16:01:43 PM
Division Approval	sknigge	06/22/2026 15:40:01 PM
Department Approval	jvanderl	06/30/2026 10:47:06 AM
Contract Manager Approval	bmcdani	06/30/2026 14:53:20 PM
Budget Analyst Approval	mgassawa	07/09/2026 10:20:07 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: **32699**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name: ANYTIME PLUMBING, LLC
Agency Code: 431	Contractor Name: ANYTIME PLUMBING, LLC
Appropriation Unit: 3650-07	Address: 4690 W POST RD STE 130
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89118
If "No" please explain: Not Applicable	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? **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	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 **07/10/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **1 year and 356 days**4. Type of contract: **Contract**Contract description: **Water Heater**

5. Purpose of contract:

This is a new contract to provide a water heater replacement at the Las Vegas Readiness Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$39,738.43****II. JUSTIFICATION**

7. What conditions require that this work be done?

Provide the kitchen water heater replacement at the Las Vegas Readiness Center.

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):

Southland Industries
Butter Plumbing
Anytime Plumbing

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor scored the best from the evaluation.

d. Last bid date: 04/10/2026 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 has had previous contracts with our agency: 18257,29540,31027 and 32396. 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:

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	07/09/2026 13:20:42 PM
Division Approval	csnido1	07/09/2026 13:20:43 PM
Department Approval	csnido1	07/09/2026 13:20:46 PM
Contract Manager Approval	csnido1	07/09/2026 13:20:47 PM
Budget Analyst Approval	Iramire7	07/10/2026 15:57:24 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: **32582**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	HILOW SERVICES LLC
Agency Code:	431	Contractor Name:	HILOW SERVICES LLC
Appropriation Unit:	3650-07	Address:	9410 PROTOTYPE DRIVE, UNIT 6
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89521
If "No" please explain:	Not Applicable	Contact/Phone:	LEROY HEATH 775-800-7378
		Vendor No.:	T29042358
		NV Business ID:	NV20191341856

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 **06/24/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 7 days**4. Type of contract: **Contract**Contract description: **Weed and Pest Contro**

5. Purpose of contract:

This is a new contract to provide weed and pest abatement at the Nevada Air National Guard base in Reno.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,705.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

To provide the base with weed and pest control.

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 skill set 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):

Progressive Pest Management
HiLow Services
B's Weed & Pest Controlb. 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: 06/04/2026 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	06/17/2026 09:03:42 AM
Division Approval	csnido1	06/17/2026 09:03:44 AM
Department Approval	csnido1	06/17/2026 09:03:52 AM
Contract Manager Approval	csnido1	06/22/2026 11:08:59 AM
Budget Analyst Approval	Iramire7	06/24/2026 11:31:06 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: **32591**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	RED STAR FENCE COMPANY, LLC
Agency Code:	431	Contractor Name:	RED STAR FENCE COMPANY, LLC
Appropriation Unit:	3650-07	Address:	4755 W DEWEY DR
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89118-2244
If "No" please explain:	Not Applicable	Contact/Phone:	JELINDO A TIBERTI II 702-733-7827
		Vendor No.:	T27034022
		NV Business ID:	NV20091247702

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	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 **07/10/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **3 years and 356 days**4. Type of contract: **Contract**Contract description: **Fencing**

5. Purpose of contract:

This is a new contract to provide ongoing fencing installation and repair services for southern Nevada locations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,490.50****II. JUSTIFICATION**

7. What conditions require that this work be done?

Provide fencing installation and repair services as needed. for southern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the tools nor 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):

American Fence Company
A1 Fence and Gate Repair
Red Star Fence Companyb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor grading well in the evaluation.

d. Last bid date: 04/08/2026 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:

Vendor had contract number 24626 and did satisfactory work.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	06/17/2026 16:39:44 PM
Division Approval	csnido1	06/17/2026 16:39:47 PM
Department Approval	csnido1	06/17/2026 16:39:52 PM
Contract Manager Approval	csnido1	07/09/2026 13:23:09 PM
Budget Analyst Approval	Iramire7	07/10/2026 15:52:36 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: **32605**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name: WESTERN DOOR AND GATE, LLC
Agency Code: 431	Contractor Name: WESTERN DOOR AND GATE, LLC
Appropriation Unit: 3650-07	Address: 675 GRIER DR
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89119-3738
If "No" please explain: Not Applicable	Contact/Phone: DAVID EVELAND 702-839-3600
	Vendor No.: T32005857
	NV Business ID: NV20071385088

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	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 **07/10/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **3 years and 356 days**4. Type of contract: **Contract**Contract description: **Partition Services**

5. Purpose of contract:

This is a new contract to provide new office partition system installation for the Las Vegas facilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$98,800.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Installation of new partition systems such as office partitions, modular walls, restroom partitions, and specialty systems, ensuring proper layout, alignment, anchoring, and integration with existing building components.

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 skill set 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 Best Connection
The Firm
Western Door and Gateb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Submitted best pricing for the work needed.

d. Last bid date: 05/20/2026 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:

Vendor has had a previous contract with the agency, 24084 and did 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	06/22/2026 14:08:11 PM
Division Approval	csnido1	06/22/2026 14:08:13 PM
Department Approval	csnido1	06/22/2026 14:08:16 PM
Contract Manager Approval	csnido1	07/09/2026 13:25:20 PM
Budget Analyst Approval	Iramire7	07/10/2026 15:51:38 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: **32556**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: James F. Thomson, Jr.
Agency Code: 440	Contractor Name: James F. Thomson, Jr.
Appropriation Unit: 3738-07	Address: American Southwest Electric
Is budget authority available?: Yes	4485 Riviera Ridge Ave.
If "No" please explain: Not Applicable	City/State/Zip: Las Vegas, NV 89115
	Contact/Phone: Brad Ogden 702-643-2900
	Vendor No.: T29035625
	NV Business ID: NV20101199025

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 **06/01/2026**Anticipated BOE meeting date **06/2026**Retroactive? **Yes**

If "Yes", please explain

The repair of the burst water line at SDCC caused flooding and required immediate emergency repairs before a contract could be put into place.3. Termination Date: **12/31/2026**Contract term: **213 days**4. Type of contract: **Contract**Contract description: **SDCC Water main**

5. Purpose of contract:

This is a new contract to provide repairs of a burst main water line in the administrative building at Southern Desert Correctional Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$27,056.71****II. JUSTIFICATION**

7. What conditions require that this work be done?

The water main burst in the admin building and was causing flooding requiring immediate repairs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDOC does not have qualified personnel to perform this work. No state agency offers 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?

This vendor was already on site performing a CIP project and offered their services to repair the leak.

- d. Last bid date: Anticipated re-bid date:
10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State 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	mschobe2	06/17/2026 09:39:33 AM
Division Approval	tmyler2	06/17/2026 16:45:07 PM
Department Approval	tmyler2	06/17/2026 16:45:15 PM
Contract Manager Approval	blewalle	06/18/2026 07:16:37 AM
Budget Analyst Approval	vyoungb	06/25/2026 12:37:31 PM

Joe Lombardo
Governor

James E. Dzurenda
Director

Gabriela Najera
Warden



Southern Desert
Correctional Center
20825 Cold Creek Rd.
P.O. Box 208
Indian Springs, NV, 89018
Phone: (725) 216-6500
Fax: (725) 216-6412

STATE OF NEVADA
Department of Corrections

MEMORANDUM

Date: June 11, 2026

To: NDOC Purchasing

Subject: After the fact: American Southwest Electric (ASE)

After the fact, for ASE invoice #100215 dated 06/08/2026, in the amount of \$27,056.71.00. This was an emergency service where there was no running water in five buildings at Southern Desert Correctional Center due to the broken main water line.

A handwritten signature in blue ink, appearing to read "G. Najera", is written over the printed name.

Gabriela Najera, Warden
Southern Desert Correction Center

cc: All Staff, Southern Desert Correctional Center
All Staff, Three Lakes Valley Conservation Camp
File

Joe Lombardo
Governor

James E. Dzurenda
Director

Todd Myler
Deputy Director
Support Services



Northern Administration
5500 Snyder Ave.
Carson City, NV 89701
(775) 977-5500

Southern Administration
3955 W. Russell Rd.
Las Vegas, NV 89118
(725) 216-6000

STATE OF NEVADA
Department of Corrections

MEMORANDUM

Date: June 15, 2026

To: Governors Finance Office
Vince Young-Brown, Executive Branch Budget Officer

From: Todd Myler, Deputy Director, Support Services

Subject: Request for Retro Contract

This memo is to inform you that the Nevada Department of Corrections requests retroactive approval of Contract CETS 32556 with James F. Thomson, Jr., dba American Southwest Electric, effective June 1, 2026. This contract covers emergency repair services for a burst main water line in the Administration Building at Southern Desert Correctional Center.

Due to the urgent nature of the incident, immediate repair was determined to be in the best interest of the State. The selected vendor was already on-site performing work under a Capital Improvement Project, allowing repairs to begin without delay.

Todd Myler
Deputy Director, Support Services
Nevada Department of Corrections

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30710**Amendment
Number: **1**Agency Name: **DEPARTMENT OF AGRICULTURE**Agency Code: **550**Appropriation Unit: **4545-04**Is budget authority
available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity
Name: **AB SCIEX LLC**Contractor Name: **AB SCIEX LLC**Address: **AB SCIEX****62510 COLLECTIONS CENTER DR**
CHICAGO, IL 60693-0625

City/State/Zip

Contact/Phone: **877/740-2129**Vendor No.: **T32010503A**NV Business ID: **NV20091513258**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 %**

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 25-20

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **11/26/2025**
Examiner's approval?

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **07/31/2026**
Termination Date:Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Lab Equipment Maint.**

5. Purpose of contract:

This is the first amendment to the original contract which provides maintenance service for peak brand nitrogen generator. This amendment revises Attachment AA - Scope of Work and adds additional services and extends the termination date from July 31, 2026, to November 25, 2029, and increases the maximum amount from \$9,995 to \$27,216 due to an increased need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$9,995.00	\$9,995.00	\$9,995.00	No
2. Amount of current amendment (#1):	\$17,221.00	\$27,216.00	\$27,216.00	Yes - Info
3. New maximum contract amount:	\$27,216.00			
and/or the termination date of the original contract has changed to:	11/25/2029			

II. JUSTIFICATION

7. What conditions require that this work be done?

Preventative Maintenance for peak brand nitrogen generator must be completed by the manufacturer to keep this equipment functioning and in compliance.

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 provide the preventative Maintenance.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

- a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

- c. Why was this contractor chosen in preference to other?

This is the only vendor that responded

- d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Department of Agriculture 2021-2023, the work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	02/12/2026 12:28:11 PM
Division Approval	jwilkin3	02/12/2026 12:28:14 PM
Department Approval	cbalcon	06/03/2026 06:53:35 AM

Contract Manager Approval
Budget Analyst Approval

jfromm
dspeed1

06/03/2026 07:55:12 AM
07/07/2026 17:05:02 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32408**

Agency Name: DPS-HIGHWAY PATROL	Legal Entity Name: COLLISION FORENSIC SOLUTIONS, LLC
Agency Code: 651	Contractor Name: COLLISION FORENSIC SOLUTIONS, LLC
Appropriation Unit: 4713-51	Address: 1231 GOLDEN GATE DRIVE
Is budget authority available?: Yes	City/State/Zip: PAPILLION, NE 68046-2837
If "No" please explain: Not Applicable	Contact/Phone: MICHAEL SELVES 402-339-1518
	Vendor No.: T27040259
	NV Business ID: NV20222647667

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 **06/01/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **Yes**

If "Yes", please explain

Due to delays in the initial funding, the timeframe available under the contract to conduct the Reno classes was significantly reduced. Also, the courses are sequential, requiring one to be completed before the next. Due to staffing constraints, both courses needed to be scheduled in consecutive weeks.

3. Termination Date: **09/30/2026**Contract term: **121 days**4. Type of contract: **Contract**Contract description: **Adv Crash Training**

5. Purpose of contract:

This is a new contract to provide advanced crash reconstruction training.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$33,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

These courses provide advanced training in crash reconstruction, including the use of Crash Data Retrieval (CDR) data, forensic mapping, and post crash analysis. This instruction enhances investigative capabilities across the agency and prepares NHP's MIRT personnel for the ACTAR certification exam.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There, currently, are not any state employees that are qualified to provide this training.

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):

Law Enforcement Services Group
Collision Forensic Solutions
Savant Learning Systems

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Collision Forensic Solutions was the only vendor to bid on this solicitation.

d. Last bid date: 04/27/2026 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:

NHP has previously used this vendor in the past for training courses. The services provided were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kasen Cornmesser, NHP Contract Manager Ph: 775-546-5162

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dwhisenh	05/12/2026 09:37:31 AM
Division Approval	thick2	06/09/2026 13:21:58 PM
Department Approval	mcosenti	06/11/2026 07:48:14 AM
Contract Manager Approval	mcosenti	06/11/2026 07:53:09 AM
Budget Analyst Approval	tsmorra	06/15/2026 09:47:28 AM

Joe Lombardo
Governor



George Togliatti
Director

Kristi Defer
Deputy Director

Michael Edgell
Colonel

**Nevada Highway Patrol
Headquarters**

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 687-5300 / Fax (775) 684-4379

Memorandum

DATE: May 12, 2026

TO: Tiffany Greenameyer, Governor's Finance Office

THRU: Tiffany Smorra, Executive Branch Budget Officer, Governor's Finance Office

FROM: Crystal Novotny, Administrative Services Officer III

SUBJECT: Retroactive Contract

Attached is a draft of the new contract between the Nevada Highway Patrol (NHP) and Collision Forensic Solutions, for which we are requesting retroactive approval.

Due to delays in the initial grant funding, the timeframe available under this contract to conduct the Reno classes was significantly reduced. Additionally, the courses are sequential, requiring one to be completed before the next. Because of staffing constraints, both courses needed to be scheduled in consecutive weeks. Accordingly, we are requesting that the contract be made retroactive to June 1, 2026.

Your consideration in approval of this retroactive contract is greatly appreciated. Please contact me if you have any questions or if I can be of any assistance.

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: **32241**Agency Name: **DPS-HIGHWAY PATROL**Agency Code: **651**Appropriation Unit: **4713-08**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Carson Tahoe Regional Healthcare

Contractor Name: **Carson Tahoe Regional Healthcare**Address: **1600 Medical Parkway**City/State/Zip: **Carson City, NV 89703**

Contact/Phone: David Lynch 775-445-8504

Vendor No.: T81104292F

NV Business ID: NV20011348582

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 %
X Highway Funds	100.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/31/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/30/2030**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Phlebotomy Services**

5. Purpose of contract:

This is a new contract to provide ongoing phlebotomy services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,820.00**

Payment for services will be made at the rate of \$100.00 per Blood Draw

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Highway Patrol Officers must have a nearby medical facility available at all times that can do evidentiary blood draws. These draws must be done within two hours of a subject being arrested on suspicion of driving under the influence of drugs and/or alcohol.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There, currently, are not any State employees who can provide this service.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Quest Diagnostics Nevada
Labcorp Employer Services, Incb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Selected vendor was the only vendor to submit a bid

d. Last bid date: 03/18/2026 Anticipated re-bid date: 03/18/2030

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NHP currently has a contract with this vendor. The services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kasen Cornmesser, Contract Manager - NHP Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	04/15/2026 21:29:17 PM
Division Approval	thick2	06/11/2026 16:01:57 PM
Department Approval	mcosenti	06/17/2026 17:13:12 PM
Contract Manager Approval	mcosenti	06/17/2026 17:13:14 PM
Budget Analyst Approval	tsmorra	06/29/2026 10:28:56 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: **32254**Agency Name: **DPS-HIGHWAY PATROL**Agency Code: **651**Appropriation Unit: **4713-08**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Washoe Barton Medical Clinic, A Nevada Nonprofit Corporation

Contractor Name: **Washoe Barton Medical Clinic, A Nevada Nonprofit Corporation**Address: **dba Carson Valley Health****1107 US Highway 395 N
Gardnerville, NV 89410-5304**

Contact/Phone: Lisa Goddard 775-782-1669

Vendor No.: T81093949

NV Business ID: NV19981226935

To what State Fiscal Year(s) will the contract be charged? **2026-2030**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds 0.00 % Fees 0.00 %

Federal Funds 0.00 % Bonds 0.00 %

X Highway Funds **100.00 %** Other funding 0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/25/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2030**Contract term: **4 years and 6 days**4. Type of contract: **Contract**Contract description: **Phlebotomy Services**

5. Purpose of contract:

This is a new contract to provide ongoing phlebotomy services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$11,520.00**

Payment for services will be made at the rate of \$180.00 per blood draw

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Highway Patrol Officers must have a nearby medical facility available at all times that can do evidentiary blood draws. These draws must be done within two hours of a subject being arrested on suspicion of driving under the influence of drugs and/or alcohol.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There, currently, are not any State employees who can provide this service.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Labcorp Employer Services, Inc
Quest Diagnostics Nevadab. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Selected vendor was the only vendor to submit a bid

d. Last bid date: 03/26/2026 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?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kasen Cornmesser, Contract Manager-NHP Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	06/17/2026 13:45:35 PM
Division Approval	thick2	06/17/2026 13:48:45 PM
Department Approval	mcosenti	06/17/2026 17:04:01 PM
Contract Manager Approval	mcosenti	06/17/2026 17:04:03 PM
Budget Analyst Approval	tsmorra	06/25/2026 11:09:52 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: **32658**Agency Name: **DPS-TRAFFIC SAFETY**Agency Code: **658**Appropriation Unit: **4691-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **MOTORCYCLE SAFETY FOUNDATION, INC**Contractor Name: **MOTORCYCLE SAFETY FOUNDATION, INC**Address: **15635 ALTON PKWY STE 390**City/State/Zip: **IRVINE, CA 92618**Contact/Phone: **ROBERT GLADDEN 949-805-1723**Vendor No.: **PUR0002194**NV Business ID: **NV20061355409**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 % MOTORCYCLE CLASS REGISTRATION
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 **07/10/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/31/2027**Contract term: **1 year and 113 days**4. Type of contract: **Contract**Contract description: **MSF Training**

5. Purpose of contract:

This is a new contract to provide training for motorcycle safety instructors to obtain Rider Skills Lab and Quality Assurance Specialist certifications and Professional Development workshops.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,200.00**

Other basis for payment: \$6000.00 per Rider Skills Lab (RSL) Certification Course, \$3200.00 per Quality Assurance Specialist (QAS) Certification Course, \$4000.00 per Professional Development Workshop as invoiced by provider per training request.

II. JUSTIFICATION

7. What conditions require that this work be done?

Certification Courses are required to provide intermediate and advanced level motorcycle operator training, as well as the certification of current instructors to support the state program's Quality Assurance program for Course Instruction to ensure the curriculum is delivered at the highest degree of accuracy.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Motorcycle Safety Foundation (MSF) is the nationally recognized organization that is DPS Director approved and contracted to provide motorcyclist safety training curriculum. DMV accepts the MSF completion card as a license waiver proof.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done 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?

Motorcycle Safety Foundation (MSF) is the nationally recognized organization that is DPS Director approved and contracted to provide motorcyclist safety training curriculum. DMV accepts the MSF completion card as a license waiver proof.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor is currently entered into a contract with the Office of Traffic Safety to provide services for beginner motorcycle training. The services has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

DANIEL BANDA, ASO1 Ph: 775-684-7474

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bhernan2	07/01/2026 15:54:03 PM
Division Approval	thick2	07/01/2026 15:57:19 PM
Department Approval	mcosenti	07/06/2026 11:20:07 AM
Contract Manager Approval	mcosenti	07/06/2026 11:20:09 AM
Budget Analyst Approval	tsmorra	07/10/2026 09:59:22 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: **32564**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4103-61**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **DUBE GROUP INC, THE**Contractor Name: **DUBE GROUP INC, THE**Address: **PO BOX 18724**City/State/Zip: **RENO, NV 89511**Contact/Phone: **775-232-1001**Vendor No.: **T81026981A**NV Business ID: **NV19991421705**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 **06/30/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **01/31/2027**Contract term: **215 days**4. Type of contract: **Contract**Contract description: **ESH Restroom Design**

5. Purpose of contract:

This is a new contract to provide restroom design and construction documentation for Elgin Schoolhouse State Historic Site.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,200.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of State Parks (NDSP) requires professional architectural and engineering services to support the development of a new restroom building and associated site improvements at Elgin Schoolhouse State Historic Site. The existing facilities are inadequate to meet current visitor needs and operational requirements, necessitating the design and construction of modern, accessible infrastructure that will enhance visitor experience and support long-term site sustainability.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the necessary skills or 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:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	06/16/2026 09:31:56 AM
Division Approval	ethick1	06/16/2026 11:26:36 AM
Department Approval	ethick1	06/16/2026 11:26:39 AM
Contract Manager Approval	ethick1	06/16/2026 11:26:44 AM
Budget Analyst Approval	rmayhall	06/30/2026 09:17:35 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32580**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: Clearly Tahoe LLC

Contractor Name: **Clearly Tahoe LLC**Address: **PO BOX 10196**City/State/Zip: **ZEPHYR COVE, NV 89448**

Contact/Phone: 5303072275

Vendor No.: T29045144A

NV Business ID: NV20161385283

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 **06/26/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **188 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP SH Tours**

5. Purpose of contract:

This is a new revenue contract for guided tours 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	06/17/2026 08:29:57 AM
Division Approval	ethick1	06/17/2026 08:29:59 AM
Department Approval	ethick1	06/17/2026 08:30:01 AM
Contract Manager Approval	ethick1	06/17/2026 08:30:05 AM
Budget Analyst Approval	dspeed1	06/26/2026 09:45:32 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: **32581**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: Clearly Tahoe LLC

Contractor Name: **Clearly Tahoe LLC**Address: **PO BOX 10196**City/State/Zip: **ZEPHYR COVE, NV 89448**

Contact/Phone: 5303072275

Vendor No.:

NV Business ID: NV20161385283

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 **06/25/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2027**Contract term: **340 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP VS Tours**

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: **\$15,000.00****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	06/17/2026 08:50:59 AM
Division Approval	ethick1	06/17/2026 08:51:01 AM
Department Approval	ethick1	06/17/2026 08:51:03 AM
Contract Manager Approval	ethick1	06/17/2026 08:51:05 AM
Budget Analyst Approval	afrantz	06/25/2026 15:19:05 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: **32583**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: Custom Boat and Marine Inc

Contractor Name: **Custom Boat and Marine Inc**Address: **9300 S VIRGINIA**City/State/Zip: **RENO, NV 89511**

Contact/Phone: 7758524535

Vendor No.:

NV Business ID: NV19981122172

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 **06/25/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **11/15/2027**Contract term: **1 year and 143 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 | 06/17/2026 09:32:09 AM |
| Division Approval | ethick1 | 06/17/2026 09:32:11 AM |
| Department Approval | ethick1 | 06/17/2026 09:32:13 AM |
| Contract Manager Approval | ethick1 | 06/17/2026 09:32:14 AM |
| Budget Analyst Approval | afrantz | 06/25/2026 14:35:43 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: **32650**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: George Gibson, Aramark Sports and Entertainment
Agency Code: 704	Contractor Name: George Gibson, Aramark Sports and Entertainment
Appropriation Unit: 4162-00	Address: 760 US HWY 50
Is budget authority available?: Yes	City/State/Zip: ZEPHY COVE, NV 89448
If "No" please explain: Not Applicable	Contact/Phone: 347-243-6418
	Vendor No.:
	NV Business ID: NV19711001966

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 **07/09/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **11/01/2027**Contract term: **1 year and 115 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP Boat Launch**

5. Purpose of contract:

This is a new revenue contract to provide storage boat launch and retrieval at Cave Rock State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

SPECIAL USE PERMIT

8. Explain why State employees in your agency or other State agencies are not able to do this work:

SPECIAL USE 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:
 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	06/29/2026 12:58:28 PM
Division Approval	ethick1	06/29/2026 12:58:30 PM
Department Approval	ethick1	06/29/2026 12:58:32 PM
Contract Manager Approval	ethick1	06/29/2026 12:58:34 PM
Budget Analyst Approval	rmayhall	07/09/2026 08:29:12 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32651**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: Inclusive Excursions LLC DBA Lake Tahoe Tours and Rentals, Casey Tynan

Contractor Name: **Inclusive Excursions LLC DBA Lake Tahoe Tours and Rentals, Casey Tynan**Address: **152 HIGHWAY 50 Unit 1**City/State/Zip: **STATELINE, NV 89449**

Contact/Phone: 775-600-2002

Vendor No.:

NV Business ID: NV20212085368

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % REVENUE

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/09/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **175 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP SH 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: **\$25,000.00****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	06/29/2026 13:27:02 PM
Division Approval	ethick1	06/29/2026 13:27:04 PM
Department Approval	ethick1	06/29/2026 13:27:06 PM
Contract Manager Approval	ethick1	06/29/2026 13:27:09 PM
Budget Analyst Approval	rmayhall	07/09/2026 08:05:38 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: **32652**Agency Name: **DCNR - PARKS DIVISION**

Legal Entity Name: Inclusive Excursions LLC DBA Lake Tahoe Tours and Rentals, Casey Tynan

Contractor Name: **Inclusive Excursions LLC DBA Lake Tahoe Tours and Rentals, Casey Tynan**Agency Code: **704**Address: **152 HIGHWAY 50 Unit 1**Appropriation Unit: **4162-00**Is budget authority available?: **Yes**City/State/Zip: **STATELINE, NV 89449**

If "No" please explain: Not Applicable

Contact/Phone: 775-600-2002

Vendor No.:

NV Business ID: NV20212085368

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % REVENUE

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/09/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2027**Contract term: **326 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP VS Tours**

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: **\$15,000.00****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	06/29/2026 13:48:48 PM
Division Approval	ethick1	06/29/2026 13:48:50 PM
Department Approval	ethick1	06/29/2026 13:48:52 PM
Contract Manager Approval	ethick1	06/29/2026 13:48:53 PM
Budget Analyst Approval	rmayhall	07/09/2026 07:57:02 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: **32688**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: **PACIFIC BUILT INC**Contractor Name: **PACIFIC BUILT INC**Address: **PO BOX 6694**City/State/Zip: **TAHOE CITY, CA 96145**Contact/Phone: **530-308-5100**Vendor No.: **T32018036**NV Business ID: **NV20011319705**To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/09/2026**Anticipated BOE meeting date **08/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **11/01/2026**Contract term: **115 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP CR Boat dock**

5. Purpose of contract:

This is a new revenue contract to provide loading and unloading services for construction materials 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:
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	07/08/2026 09:25:13 AM
Division Approval	ethick1	07/08/2026 09:25:16 AM
Department Approval	ethick1	07/08/2026 09:25:18 AM
Contract Manager Approval	ethick1	07/08/2026 09:25:22 AM
Budget Analyst Approval	rmayhall	07/09/2026 15:42:15 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: **32585**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 Jack's Adventure Authority LLC

Contractor Name: **Tahoe Jack's Adventure Authority LLC**Address: **169 COTTONWOOD DRIVE**City/State/Zip: **STATELINE, NV 89449**

Contact/Phone: 7759013307

Vendor No.:

NV Business ID: NV20161015163

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 **06/26/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2027**Contract term: **339 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP VS Tours**

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: **\$25,000.00****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	06/17/2026 09:50:13 AM
Division Approval	ethick1	06/17/2026 09:50:14 AM
Department Approval	ethick1	06/17/2026 09:50:16 AM
Contract Manager Approval	ethick1	06/18/2026 09:30:08 AM
Budget Analyst Approval	dspeed1	06/26/2026 09:51:51 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32592**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 Jack's Adventure Authority LLC

Contractor Name: **Tahoe Jack's Adventure Authority LLC**Address: **169 Cottonwood Dr.**City/State/Zip: **STATELINE, NV 89449**

Contact/Phone: 7759013307

Vendor No.:

NV Business ID: NV20161015163

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 **06/29/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **185 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP SH 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: **\$25,000.00****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	06/18/2026 09:22:39 AM
Division Approval	ethick1	06/18/2026 09:22:41 AM
Department Approval	ethick1	06/18/2026 09:22:43 AM
Contract Manager Approval	ethick1	06/18/2026 09:27:30 AM
Budget Analyst Approval	rmayhall	06/29/2026 15:40:11 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: **32597**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: Tahoe Topliners Sportfishing, Michael J. Nielsen
Agency Code: 704	Contractor Name: Tahoe Topliners Sportfishing, Michael J. Nielsen
Appropriation Unit: 4162-00	Address: 3356 Woodland rd
Is budget authority available?: Yes	City/State/Zip: S LAKE TAHOE, CA 96150
If "No" please explain: Not Applicable	Contact/Phone: 5307210593
	Vendor No.:
	NV Business ID: NV20263535747

To what State Fiscal Year(s) will the contract be charged? **2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % REVENUE

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **183 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP CR Fishing**

5. Purpose of contract:

This is a new revenue contract to provide fishing charter operations at Cave Rock 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 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	06/18/2026 10:19:00 AM
Division Approval	ethick1	06/18/2026 10:19:02 AM
Department Approval	ethick1	06/18/2026 10:19:04 AM
Contract Manager Approval	ethick1	06/22/2026 09:56:44 AM
Budget Analyst Approval	rmayhall	07/01/2026 10:58:49 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: **32598**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: Talbot Tours, LLC

Contractor Name: **Talbot Tours, LLC**Address: **PO Box 5067**City/State/Zip: **INCLINE VILLAGE, NV 89450**

Contact/Phone: 7753455966

Vendor No.:

NV Business ID: NV20151418577

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 **06/30/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2027**Contract term: **335 days**4. Type of contract: **Revenue Contract**Contract description: **SCUP SH 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: **\$25,000.00****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	06/18/2026 10:29:13 AM
Division Approval	ethick1	06/18/2026 10:29:15 AM
Department Approval	ethick1	06/18/2026 10:29:17 AM
Contract Manager Approval	ethick1	06/18/2026 10:29:18 AM
Budget Analyst Approval	rmayhall	06/30/2026 08:40:50 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32528**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4168-15**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **THE DUBE GROUP, INC.**Contractor Name: **THE DUBE GROUP, INC.**Address: **PO BOX 18724**City/State/Zip: **RENO, NV 89511**Contact/Phone: **775-232-1001**Vendor No.: **T81026981A**NV Business ID: **NV19991421705**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	48.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	X Other funding	52.00 % Park Improvement-Lake Tahoe License Plate

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/17/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **02/28/2027**Contract term: **256 days**4. Type of contract: **Contract**Contract description: **SP Cabin Hist. Rehab**

5. Purpose of contract:

This is a new contract to provide historic cabin rehabilitation at Spooner Lake State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$56,800.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The two cabins located at Spooner Lake and Backcountry State Park were likely constructed in the 1920s and require restoration and stabilization to prevent further deterioration and potential collapse.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the necessary skills or 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: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

in accordance with NAC 333.150 2(b) DGA was selected as the best available vendor to provide these professional services due to their expertise with culturally significant historic structures.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ethick1	06/16/2026 11:31:20 AM
Division Approval	ethick1	06/16/2026 11:31:22 AM
Department Approval	ethick1	06/16/2026 11:31:24 AM
Contract Manager Approval	ethick1	06/16/2026 11:31:25 AM
Budget Analyst Approval	rmayhall	06/17/2026 11:44:40 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: **32594**Agency Name: **DCNR - FORESTRY DIVISION**Agency Code: **706**Appropriation Unit: **4195-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **APHINITY, INC.**Contractor Name: **APHINITY, INC.**Address: **921 N HARBOR BLVD UNIT 466**City/State/Zip: **La Habra, CA 90631**Contact/Phone: **Willaim Spangle 209-244-0396**Vendor No.: **T32018983**NV Business ID: **NV20263590408**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 #: **NDF27-001**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/26/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 5 days**4. Type of contract: **Contract**Contract description: **Smart Shield Service**

5. Purpose of contract:

This is a new contract to provide ongoing water treatment services and inspections for the Smart Shield system at Sierra Front Dispatch.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,808.00**

Other basis for payment: SFY27 = \$1,928 quarterly / \$7,712 annually; SFY28 = \$2,024 quarterly / \$8,096 annually.

II. JUSTIFICATION

7. What conditions require that this work be done?

The HVAC system being utilized by the agency using a patented water filtration tower to cool the system. This system requires monitoring, inspections, and water treatments to operate efficiently.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the specialized training or access to essential components and chemicals required to maintain the Smart Shield System.

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):

Pure Water Systems of Nevada
Culligan Zero Water
Aphinity Technologies

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was the only vendor to submit a proposal, This vendor was selected IAW NRS 333.

d. Last bid date: 04/15/2026 Anticipated re-bid date: 04/12/2028

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Eric Roussel, FMO 2 Ph: 775-467-6187

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	06/18/2026 15:01:21 PM
Division Approval	mweyland	06/22/2026 13:10:11 PM
Department Approval	mweyland	06/22/2026 13:10:13 PM
Contract Manager Approval	rmorse	06/23/2026 10:11:27 AM
Budget Analyst Approval	dspeed1	06/26/2026 11:29:14 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32602**

Agency Name:	B&I - INDUSTRIAL RELATIONS DIV	Legal Entity Name:	BUREAU VERITAS NORTH AMERICA, INC.
Agency Code:	742	Contractor Name:	BUREAU VERITAS NORTH AMERICA, INC.
Appropriation Unit:	4682-04	Address:	22345 Roethel Drive
Is budget authority available?:	Yes	City/State/Zip	Novi, MI 48375
If "No" please explain:	Not Applicable	Contact/Phone:	Drew Kerri 248-344-2649
		Vendor No.:	T27026537D
		NV Business ID:	NV20061131022

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	25.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	75.00 % Worker's Compensation and Safety

Agency Reference #: 74BAI-S3871 JW

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/07/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **1 year and 359 days**4. Type of contract: **Contract**Contract description: **Laboratory Services**

5. Purpose of contract:

This is a new contract to provide certified analysis of potential exposure to asbestos, mold, silica, and other potentially hazardous elements in order to monitor employee safety.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$27,500.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Laboratory analysis of samples taken during inspections/investigations can be the foundation for establishing potential exposure of employees to hazardous working conditions. Before issuing a citation for violative conditions NV OSHA must present evidence of the fact.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State has no such services9. 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):

Bureau Veritas North America, Inc.
EMSL Analytical, Inc.
Sierra Environmental Monitoring
Weck Analytical Environmental Services, Inc.
SGS North America Inc.
Pace Analytical Services, LLC
Asbestos TEM Laboratories, Inc.
BV NEIS
Eurofins Environment Testing Southwest, LLC
Logistical Solutions, LLC
ALS Environmental

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The highest-ranking score was obtained by a committee based on the published criteria.

d. Last bid date: 05/20/2026 Anticipated re-bid date: 05/20/2028

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lpined3	07/06/2026 08:18:10 AM
Division Approval	lpined3	07/06/2026 08:18:12 AM
Department Approval	rvradenb	07/06/2026 10:20:57 AM
Contract Manager Approval	rvradenb	07/06/2026 10:22:02 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: **32461**

Agency Name:	B&I - ATTORNEY FOR INJURED WORKERS	Legal Entity Name:	LEGAL WINGS, INC
Agency Code:	753	Contractor Name:	LEGAL WINGS, INC
Appropriation Unit:	1013-04	Address:	DOCUMENT SERVICES 1118 Fremont Street
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89101
If "No" please explain:	Not Applicable		
		Contact/Phone:	Rena Austin-Brown 702/384-0015
		Vendor No.:	T80945612A
		NV Business ID:	NV19841012894

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 % Workers Compensation Fund

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/07/2026**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2030**Contract term: **3 years and 329 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: **\$36,000.00**

Payment for services will be made at the rate of \$125.00 per month

Other basis for payment: Monthly service fee of \$125.00 for daily pick-up from NAIW's office to each of the local courts, checking the folders at each of the courts and returning documents to NAIW. Deliveries other than courts (refer to area map attached): \$12 to Area A; \$21 to Area B; \$30 to Area C; \$38 to Area D; \$48 to Area E; and \$60 to Area F; \$18 plus area fees for Specials (4 hours or less); \$30 plus area fees for Expedites (2 hours or less); \$65 plus area fees for RTVS (1 hour or less). Service of Process: Service Areas A/B/C - \$58 for routine, \$88 for rush, \$188 for RTVS; Area D - \$64 for routine, \$94 for rush, \$184 for RTVS; Area E - \$76 for routine, \$106 for rush, \$196 for RTVS; Area F (3 attempts) - \$110 for routine, \$140 for rush, \$230 for RTVS; 2nd serve at the same address \$30.

II. JUSTIFICATION

7. What conditions require that this work be done?

It is frequently necessary to subpoena witnesses and records and to have documents delivered to and from the NAIW office and outside counsel, or have documents filed in other courts 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:

It is not cost effective for NAIW staff to provide this work as delivery is made and services offered are throughout the greater Las Vegas area on a daily basis. NAIW does not have a runner or state vehicle 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):

Legal Copy Cats
Las Vegas Couriers
Reno Carson Messenger
Legal Wings

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Our past experience with this vendor has been very good, and we have had no issues with their service.

d. Last bid date: 05/11/2026 Anticipated re-bid date: 02/01/2030

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

November 2021 to October 2025 - Nevada Attorney for Injured Workers (NAIW) - service received from the vendor 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	snichol6	05/22/2026 12:12:22 PM
Division Approval	snichol6	05/22/2026 12:12:30 PM
Department Approval	rvradenb	05/27/2026 13:05:19 PM
Contract Manager Approval	nsherwoo	05/27/2026 15:38:00 PM
Budget Analyst Approval	vyoungb	07/07/2026 14:59:38 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: **28114**Amendment Number: **3**Agency Name: **B&I - FINANCIAL INSTITUTIONS DIV**Legal Entity Name: **TYLER TECHNOLOGIES, INC.**Agency Code: **755**Contractor Name: **TYLER TECHNOLOGIES, INC.**Appropriation Unit: **3835-27**Address: **5101 Tennyson Parkway**Is budget authority available?: **Yes**City/State/Zip: **DALLAS, TX 75024**

If "No" please explain: Not Applicable

Contact/Phone: **800/646-2633**Vendor No.: **T32001084A**NV Business ID: **NV20051167615**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 %	3601 3602 3603 3604 3605 3607 3608 3609 3610 3611 3612 3613 3616 3652	Multitple
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 **08/2027**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/30/2027**

Termination Date:

Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Software Maintenance**

5. Purpose of contract:

This is the third amendment to the original contract to provide ongoing annual maintenance services for database software for licensing, examinations, enforcement, and complaints. This amendment extends the termination date from June 30, 2026 to June 30, 2027, and increase the maximum contract amount from \$130,755 to \$178,205 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:	\$85,630.00	\$85,630.00	\$85,630.00	Yes - Info
a. Amendment 1:	\$45,125.00	\$45,125.00	\$130,755.00	Yes - Action
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	\$47,450.00	\$47,450.00	\$47,450.00	Yes - Info
3. New maximum contract amount:	\$178,205.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is to provide maintenance for the Financial Institutions Investigations Division "System of Versa" Services of the contract include Changes to set-up or configuration; Database administration services; Infrastructure, conversion or acceptance testing of major version release upgrades; Deployment of the hotfix, or minor release updates, to License test and production environments; Operations support; Enhancements or customizations to the Tyler Software; Maintenance of third party interfaces for which periodic updates are required.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The agency currently does not have the expertise to provide such maintenance.

9. Were quotes or proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? Yes

- a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 230904
Approval Date: 09/12/2023

- 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	dembro	07/01/2026 15:59:44 PM
Division Approval	rvradenb	07/01/2026 16:10:27 PM
Department Approval	rvradenb	07/01/2026 16:10:29 PM
Contract Manager Approval	rvradenb	07/01/2026 16:10:32 PM
EITS Approval	ljean	07/02/2026 07:10:29 AM
Budget Analyst Approval	vyoungb	07/07/2026 15:35:06 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: Marcel Schaerer, Deputy Director, B&I
Emily Cervi, Administrative Services Officer III, B&I
Kelsey Hurzel, IT Manager III, B&I

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 – B&I – *Financial Institutions Versa System*
(*Legacy on-going license*) – TIE 1948, Revision 1 – BA(s) 3835

DATE: July 27, 2026

We have completed our review of the Department of Business and Industry (B&I) investment which has an estimated total value of \$47,450.00, allocated to FY2027 as an ongoing cost.

Funding source(s): 100% State Fees.

This investment is approved. The amendment extends annual licensing, maintenance, and support for the Tyler Technologies Versa legacy SaaS system through June 30, 2027. The system supports essential licensing, examination, enforcement, and complaint functions for the Financial Institutions Division and must remain operational while the replacement system is implemented. Continued support protects operational continuity, preserves access to vendor maintenance and security updates, and avoids unnecessary disruption or duplicative replacement spending during the transition.

The investment processes personally identifiable information in a third-party cloud environment, which

presents ongoing cybersecurity, privacy, and vendor-management risk. The agency must maintain compliance with State security requirements, contractual data ownership, United States data-residency, access control, business continuity, disaster recovery, service-level, and data-return provisions. This limited extension supports fiscal stewardship and the agency's stated technology objectives by maintaining required services only for the transition period. No future renewal or extension will be approved without documented GovRAMP authorization or equivalent security evidence accepted by the State.

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: **32667**

Agency Name:	DETR - REHABILITATION DIVISION	Legal Entity Name:	WHITE PINE COUNTY SCHOOL DISTRICT
Agency Code:	901	Contractor Name:	WHITE PINE COUNTY SCHOOL DISTRICT
Appropriation Unit:	3265-10	Address:	1135 AVE. C
Is budget authority available?:	Yes	City/State/Zip	ELY, NV 89301-3111
If "No" please explain:	Not Applicable	Contact/Phone:	Jerri Williams 775/289-4851
		Vendor No.:	T40127700
		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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 4050-28-REHAB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/10/2026**

Anticipated BOE meeting date 09/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2027**Contract term: **1 year and 21 days**4. Type of contract: **Interlocal Agreement**Contract description: **White Pine PAES Spec**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Pre-Employment Transition Services (Pre-ETS), Work-Based Learning Experiences (WBLE), job coaching, training, and professional development for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$68,060.72**

Other basis for payment: PAES Lab Specialist SFY 2027-2028: \$68,060.72. Total Contract or installments payable at: As Invoiced and Approved by the State. Total Contract not to exceed \$68,060.72.

II. JUSTIFICATION

7. What conditions require that this work be done?

School districts need a coordinator who can support transition efforts across all schools in the district to ensure that students and young adults with disabilities progress in school and graduate with the knowledge, skills and tools to succeed in postsecondary education or employment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the time or the ability to provide the services.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing 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?

NRS 277.180 - interlocal contract

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Sheena Childers, Rehab Chief II Ph: 702-486-5234

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ejohns16	07/10/2026 06:45:04 AM
Division Approval	cjacob	07/10/2026 09:26:10 AM
Department Approval	cjacob	07/10/2026 09:26:12 AM
Contract Manager Approval	wcune1	07/10/2026 09:42:28 AM
Budget Analyst Approval	Iramire7	07/10/2026 16:37:52 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32482**

Agency Name:	DETR - ADMINISTRATIVE SERVICES	Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
Agency Code:	908	Contractor Name:	CARAHSOFT TECHNOLOGY CORPORATION
Appropriation Unit:	3274-26	Address:	11493 Sunset Hills Rd STE 100
Is budget authority available?:	Yes	City/State/Zip	RESTON, VA 20190
If "No" please explain:	Not Applicable	Contact/Phone:	Evan Lasseter 775-590-7359
		Vendor No.:	T27011089
		NV Business ID:	NV20151127305

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 % COST ALLOCATION

Agency Reference #: 4053-27-ITD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/09/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/14/2026**Contract term: **158 days**4. Type of contract: **Other (include description): MSA Work Plan**Contract description: **Oracle Forms/Reports**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement upgrades the Oracle forms and reports.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,667.20**

Payment for services will be made at the rate of \$205.56 per hour

Other basis for payment: As invoiced by the vendor and approved for payment by the State. Not to exceed \$24,667.20

II. JUSTIFICATION

7. What conditions require that this work be done?

The State of Nevada Department of Employment, Training, and Rehabilitation (DETR) is seeking assistance from Carahsoft/Arisant to upgrade their Oracle Forms and Reports version 12.2.1.4 to Oracle Forms and Reports 14c. The upgrade will ensure continued vendor support, security updates, and platform stability.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Division does not have the manpower or skillset to perform the upgrade in house 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?

Carahsoft is an authorized provider under a NASPO master agreement 99SWC-NV24-17504

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has provided satisfactory service to DETR since 12/2021

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kleal	07/02/2026 09:12:22 AM
Division Approval	cjacob	07/06/2026 07:02:52 AM
Department Approval	cjacob	07/06/2026 07:02:54 AM
Contract Manager Approval	wcune1	07/06/2026 08:12:25 AM
EITS Approval	ljea	07/06/2026 13:18:24 PM
Budget Analyst Approval	Iramire7	07/09/2026 16:08:29 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: Chris Sewell, Director, DETR
Zachary Hoefling, Chief Financial Officer, DETR
Carl Stanfield, IDP Administrator, DETR
Jacob Council, Deputy CFO, DETR
Scott Jeffries, IT Manager, DETR
Tasha Couste, Management Analyst III, DETR

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 – DETR – *Arisant DETR Upgrade Oracle Forms and Reports* – TIE 1534, Revision 2 – BA(s) 3274 (**Approved with Conditions**)

DATE: June 5, 2026

We have completed our review of the Department of Employment, Training and Rehabilitation (DETR) investment which has an estimated total value of \$24,667.20, allocated FY2027 as a one-time cost.

Funding source(s): 100% Cost Allocated.

GTO **conditionally approves** the Arisant upgrade of Oracle Forms and Reports from version 12.2.1.4 to

Oracle Forms and Reports 14c under the submitted scope. The investment is for continued vendor support, security updates, patch ability, platform stability, and compliance by replacing a version that no longer receives quarterly patches. The scope is limited to establishing new Development, UAT, and Production environments on OEL9 compute instances, provisioning the WebLogic Suite image from the OCI Marketplace, installing and configuring required Oracle components, establishing SSL and monitoring, and patching the application without disrupting the current environments.

The investment presents a reasonable business case and supports fiscal stewardship by preserving the State's existing Oracle Forms and Reports platform rather than introducing a new duplicative solution. The upgrade reduces operational and cybersecurity risk associated with obsolete or unsupported software by maintaining vendor support, security patching, compatibility, and reliability.

This conditional approval requires DETR to consult with GTO before refreshing the VM environment. There were no Infrastructure group issues identified, but the workloads are outside the GTO environment and the environment is established. DETR must coordinate the VM refresh with GTO before implementation activity that affects the environment. DETR must also maintain alignment with State security policies, the applicable NASPO Cloud Solutions contract and SOW, agency change management requirements, and any required implementation, testing, monitoring, and operational handoff controls.

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: **32517**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Helen Kanian
Agency Code:	BDC	Contractor Name:	Helen Kanian
Appropriation Unit:	B007 - All Categories	Address:	1028 Ocean Shell Street
Is budget authority available?:	Yes	City/State/Zip	Henderson , NV 89052
If "No" please explain:	Not Applicable	Contact/Phone:	Helen Kanian 7026220218
		Vendor No.:	
		NV Business ID:	SSN

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 % Professional Licesning 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 08/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Board Agent - I.C.**

5. Purpose of contract:

This is a new contract to provide infection control inspections of dental offices, facilities, and other environments.

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 \$53.00 per Hour

Other basis for payment: Mileage at GSA Rate, Other Travel Accommodations (If applicable)

II. JUSTIFICATION

7. What conditions require that this work be done?

Authority: NRS 631.190 and NRS 631.396

Board Agents are licensed dental professionals with training and experience in infection control who conduct infection control inspections on behalf of the Board. Their role is to promote safe and sanitary dental services by ensuring compliance with standards related to cleanliness, disinfection, sterilization, and infection prevention.

Compensation for Board Agents is established by the Board at public meetings. The Board maintains multiple Board Agents in various geographic regions and roles to promote fairness, minimize potential conflicts of interest, and ensure inspections are conducted by qualified professionals located near the areas being served.

Board Agent positions are part-time, as-needed roles. The workload varies significantly, and some Board Agents may perform fewer than five inspections annually.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Board staff are not licensed dental professionals and do not have experience working in a dental office setting to provide quality infection control inspections.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done 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 is one of multiple vendors selected for this role. Board Agent positions are part-time, as-needed roles. The workload varies significantly, and some Board Agents may perform fewer than five inspections annually.

d. Last bid date: 03/01/2026 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?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State 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

Board Agent hired under NRS 631.190 to perform operational tasks to deliver patient protections required in NRS 631, NAC 631, and CDC Guidelines.

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Board Agent hired under NRS 631.190 to perform operational tasks to deliver patient protections required in NRS 631, NAC 631, and CDC Guidelines.

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

No b. If "NO", please explain.

Board Agent hired under NRS 631.190 to perform operational tasks to deliver patient protections required in NRS 631, NAC 631, and CDC Guidelines.

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adamhigg	06/04/2026 16:19:21 PM
Division Approval	adamhigg	06/04/2026 16:19:23 PM
Department Approval	adamhigg	06/04/2026 16:19:25 PM
Contract Manager Approval	adamhigg	06/04/2026 16:19:27 PM
Budget Analyst Approval	pokeefe	06/18/2026 08:39:53 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: **32635**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	KAEMPFER CROWELL
Agency Code:	BDC	Contractor Name:	KAEMPFER CROWELL
Appropriation Unit:	B007 - All Categories	Address:	50 West Liberty Street Suite 1100
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89501
If "No" please explain:	Not Applicable	Contact/Phone:	Michael D. Hillerby 775-852-3900
		Vendor No.:	
		NV Business ID:	E0312492009-7
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 % Professional Licensing 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 08/2027

Retroactive? **Yes**

If "Yes", please explain

Contract revisions required to add Attorney General Opinion 2026-03.3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Lobbying Services**

5. Purpose of contract:

This is a new contract to provide ongoing government relations services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**

Payment for services will be made at the rate of \$4,000.00 per Month

Other basis for payment: Travel, if applicable

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board of Dental Examiners has identified several Bill Draft Request (BDR) concepts involving revisions to NRS Chapter 631 that it would like the Legislature to consider during the 2027 Legislative Session. These proposals are intended to strengthen patient protections, improve operational efficiency, streamline regulatory and licensing services, and align provisions of the Nevada Revised Statutes (NRS) with the Nevada Administrative Code (NAC) where historical inconsistencies currently exist.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board's Executive Director and General Counsel do not have the capacity to perform the ongoing responsibilities of their statutorily established positions while simultaneously managing the development, coordination, and advancement of multiple Bill Draft Requests (BDRs) throughout the legislative process.

Additionally, the Board's office is located in Las Vegas, while the Legislature conducts its business in Carson City. This geographic separation makes frequent meetings, stakeholder engagement, committee monitoring, and timely legislative coordination more difficult. Dedicated legislative representation would allow the Board's Executive Director and General Counsel to remain focused on carrying out the Board's core statutory responsibilities while ensuring the Board's legislative initiatives receive the attention and advocacy necessary throughout the legislative session.

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):

Fennemore Craig Jones Vargas
Porter Group
Sylas Group
Strategies 360
Civic Innovation Consultants
Western Public Affairs
TI Solutions
Ferraro Group
Sylas Group
Propyion
R&R Partners
Cassidy and Associates

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Highest evaluated proposal. Experience with health care regulation and experience with other health care industries that correlate to dentistry.

d. Last bid date: 04/10/2026 Anticipated re-bid date: 04/10/2028

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	adamhigg	06/26/2026 15:33:51 PM
Division Approval	adamhigg	06/26/2026 15:33:53 PM
Department Approval	adamhigg	06/26/2026 15:33:54 PM
Contract Manager Approval	adamhigg	06/26/2026 15:33:56 PM
Budget Analyst Approval	pokeefe	07/09/2026 16:50:11 PM

STATE OF NEVADA

JOE LOMBARDO
Governor



DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAEERER
Deputy Directors

A.L. HIGGINBOTHAM
Executive Director

**DEPARTMENT OF BUSINESS AND INDUSTRY
OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS
NEVADA STATE BOARD OF DENTAL EXAMINERS**

Date: July 9, 2026

To: Governor's Finance Office

From: A.L. Higginbotham

Re: Lobbying Service Contract (32635)

The Board of Dental Examiners is requesting to retroactively approve the contract due to adding the AGO 2026-03 statement to the statement of work, which delayed approval of the contract by July 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: **32489**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	GINA COULTER SESSION
Agency Code:	BDC	Contractor Name:	GINA COULTER SESSION
Appropriation Unit:	B015 - All Categories	Address:	1717 PINOAK LN
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89703
If "No" please explain:	Not Applicable	Contact/Phone:	775-741-5911
		Vendor No.:	T29051263
		NV Business ID:	NV20243109554

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? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years**4. Type of contract: **Contract**Contract description: **Gina Session 2026**

5. Purpose of contract:

This is a new contract to provide ongoing hearing officer services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000.00**

Payment for services will be made at the rate of \$200.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 630.106 and 630.470 authorize the Board to hire and utilize hearing officers to hold hearings regarding complaints filed pursuant to NRS 630.311. The purpose of this contract is to continue with a hearing officer that is currently on the list of Board of available officers.

Contractor is responsible for assigned disciplinary matters, ensuring that the hearing procedures contained in NRS and NAC Chapter 630 are followed, as well as those contained in the Administrative Procedure Act and NRS Chapters 622 and 622A. Issuing scheduling orders, decide pending motions, and draft orders regarding the same, preside over administrative hearings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Hearing officers need to be independent from the Board staff in order to ensure due process for the respondents in the hearing.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Board of Medical Examiners, 2024 to present, work satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	djenkin9	05/29/2026 14:25:33 PM
Division Approval	djenkin9	05/29/2026 14:25:36 PM
Department Approval	djenkin9	05/29/2026 14:25:38 PM
Contract Manager Approval	djenkin9	05/29/2026 14:25:41 PM
Budget Analyst Approval	pokeefe	06/15/2026 14:31:44 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **32502**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Tri-Strategies, LTD
Agency Code:	BDC	Contractor Name:	Tri-Strategies, LTD
Appropriation Unit:	B023 - All Categories	Address:	59 Damonte Ranch Pkwy #B-552
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89521
If "No" please explain:	Not Applicable	Contact/Phone:	Edward Ablesser, Ph.D. 480-343-1602
		Vendor No.:	
		NV Business ID:	NV20171743365

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 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **BRDCOM-S3811 JW**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/18/2026**Anticipated BOE meeting date **07/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2028**Contract term: **2 years and 13 days**4. Type of contract: **Contract**Contract description: **Government Affairs**

5. Purpose of contract:

This is a new contract to provide government relations services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**

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?

To ensure representation of the Board's statutory responsibilities, regulatory priorities, and policy interests before the Nevada Legislature, State Agencies, and other relevant stake holders.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Board members are not full-time State employees.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):

**OnStrategy
CTA Consultants LLC
APPRISE Incorporated**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP BRDCOM-S3811, 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: 05/22/2026 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?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	jederose	06/16/2026 13:13:02 PM
Division Approval	jederose	06/16/2026 13:13:11 PM
Department Approval	jederose	06/16/2026 13:13:36 PM
Contract Manager Approval	jederose	06/16/2026 13:13:44 PM
Budget Analyst Approval	pokeefe	06/18/2026 08:43:07 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: **32579**Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**Agency Code: **BDC**Appropriation Unit: **B026 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Watkins Jackson, CPAs, PLLC

Contractor Name: **Watkins Jackson, CPAs, PLLC**Address: **5550 Painted Mirage Road #320**City/State/Zip: **Las Vegas, NV 89149**

Contact/Phone: Jason Watkins 7023266424

Vendor No.:

NV Business ID: NV20161342235

To what State Fiscal Year(s) will the contract be charged? **2026-2029**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/30/2026**

Anticipated BOE meeting date 07/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2028**Contract term: **2 years and 32 days**4. Type of contract: **Contract**Contract description: **Audit Services**

5. Purpose of contract:

This is a new contract to provide annual financial statement audit services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$36,000.00**

Payment for services will be made at the rate of \$18,000.00 per Year

Other basis for payment: Payment due upon completion of the annual audit

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 218G.400 requires an annual audit of the Board's financial statements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The audit must be conducted by an independent Certified Public Accountant.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor has performed the Boards previous audits at a reasonable 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:

Nevada State Board of Osteopathic Medicine

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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	vwindf13	06/16/2026 17:02:30 PM
Division Approval	vwindf13	06/16/2026 17:02:32 PM
Department Approval	vwindf13	06/16/2026 17:02:35 PM
Contract Manager Approval	vwindf13	06/16/2026 17:02:41 PM
Budget Analyst Approval	pokeefe	06/30/2026 13:10:26 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: **32518**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Kaempfer Crowell, LTD.
Agency Code:	BDC	Contractor Name:	Kaempfer Crowell, LTD.
Appropriation Unit:	B028 - All Categories	Address:	50 W. Liberty St. Suite 1100
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89501
If "No" please explain:	Not Applicable	Contact/Phone:	Michael Hillerby 775-852-3900
		Vendor No.:	T81007815
		NV Business ID:	NV19941041279

To what State Fiscal Year(s) will the contract be charged? **2026-2028**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/30/2026**

Anticipated BOE meeting date 08/2026

Retroactive? **Yes**

If "Yes", please explain

I respectfully request retroactive approval of this contract. Due to an inability to access the required submission portal, the contract could not be submitted through the normal approval process. No payments have been made to date pending the approval of the contract.

3. Termination Date: **10/31/2027**Contract term: **1 year and 123 days**4. Type of contract: **Provider Agreement**Contract description: **Government Affairs**

5. Purpose of contract:

This is a new contract to provide ongoing government relations services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$48,000.00**

Payment for services will be made at the rate of \$2,000.00 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

The office requires assistance with legislative affairs in an effort to facilitate communication with legislators, provide information related to Board activities, and respond to legislative inquiries in a timely and accurate manner.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The time and knowledge of the legislative issues, communication, and monitoring are outside of the resources and expertise available to staff.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Not Applicable

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "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 Veterinary Medical Examiners, February 1, 2025 through June 30, 20245. The services provided were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpedig#1	06/04/2026 16:37:46 PM
Division Approval	jpedig#1	06/04/2026 16:37:49 PM
Department Approval	jpedig#1	06/04/2026 16:37:51 PM
Contract Manager Approval	jpedig#1	06/04/2026 16:38:11 PM
Budget Analyst Approval	pokeefe	06/30/2026 12:56:49 PM

STATE OF NEVADA



BOARD OF VETERINARY MEDICAL EXAMINERS

4600 Kietzke Lane, Building O-265

Reno, NV 89502

Phone 775-688-1788/Fax 775 688-1808

vetbdinfo@vetboard.nv.gov

www.nvvetboard.nv.gov

June 4, 2026

RE: Request for Retroactive Contract Approval

To whom it may concern,

I respectfully request retroactive approval of this contract. Due to administrative delays in setting up the submission portal, the contract could not be submitted within a timeframe that would have allowed for a timelier submission. The delay was further exacerbated by staff shortages, which have since been remedied.

In an effort to ensure compliance, no payments toward the vendor have been made under the contract, unless and until the contract is approved. In an effort to comply with state purchasing regulations, I request retroactive approval of the contract to ensure compliance with administrative requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Pedigo".

Jennifer Pedigo
Executive Director

RECEIVED

JUN 16 2026

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

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: **26941**Amendment Number: **1**Agency Name: **BDC LICENSING BOARDS & COMMISSIONS**Legal Entity Name: **Albertsons Consulting, Inc.**Agency Code: **BDC**Contractor Name: **Albertsons Consulting, Inc.**Appropriation Unit: **B030 - All Categories**Address: **21 Main St., Ste 100**Is budget authority available?: **Yes**City/State/Zip: **Minot, ND 58701**If "No" please explain: **Not Applicable**Contact/Phone: **Daniel Albertson 701-660-8029**

Vendor No.:

NV Business ID: **NV20171387080**To what State Fiscal Year(s) will the contract be charged? **2023-2031**

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 % 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 **11/16/2022**Anticipated BOE meeting date **06/2026**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **11/15/2026**Contract term: **8 years and 1 day**4. Type of contract: **Contract**Contract description: **Database System**

5. Purpose of contract:

This is the first amendment to the original contract which provides for a regulatory database program and website. This amendment extends the termination date from November 15, 2026 to November 15, 2030 and increases the maximum amount from \$25,680 to \$65,688 to continue maintenance and support of the database program and website.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$25,680.00	\$25,680.00	\$25,680.00	Yes - Info
2. Amount of current amendment (#1):	\$40,008.00	\$40,008.00	\$65,688.00	Yes - Info
3. New maximum contract amount:	\$65,688.00			
and/or the termination date of the original contract has changed to:	11/15/2030			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board must obtain their own staff and services. NRS 625A.055

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board does not have staff with the expertise necessary.

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 was the only responsive proposer.

d. Last bid date: 05/01/2022 Anticipated re-bid date: 05/01/2030

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:

Board of Social Workers - services verified as satisfactory
Board of Landscape Architecture - services verified as satisfactory
Board of Occupational Therapy - services 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	ponton12	06/02/2026 13:58:19 PM
Division Approval	ponton12	06/02/2026 13:58:22 PM
Department Approval	ponton12	06/02/2026 13:58:27 PM
Contract Manager Approval	ponton12	06/02/2026 13:58:32 PM

EITS Approval
Budget Analyst Approval

ljean
pokeefe

06/23/2026 15:12:54 PM
06/23/2026 15:15:19 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: Loretta Ponton, Executive Director, NVREHS

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 – NVREHS – Albertson's Consulting Inc. – TIE 1293, Revision 2 – BA(s) B030 (**Approved with Conditions**)

DATE: June 22, 2026

We have completed our review of the Nevada Board of Registered Environmental Health Specialists (NVREHS) investment which has an estimated total value of \$40,008.00, allocated to the current and future biennia as follows:

Cost Type	FY27	FY28	FY29	FY30	FY31	Grand Total
One-Time Cost	\$ 6,000.00					\$ 6,000.00
Website Enhancement	\$ 6,000.00					\$ 6,000.00
Ongoing Cost	\$ 4,000.00	\$ 7,800.00	\$ 8,736.00	\$ 9,540.00	\$ 3,932.00	\$ 34,008.00
Maintenance and	\$ 4,000.00	\$ 7,800.00	\$ 8,736.00	\$ 9,540.00	\$ 3,932.00	\$ 34,008.00
Grand Total	\$ 10,000.00	\$ 7,800.00	\$ 8,736.00	\$ 9,540.00	\$ 3,932.00	\$ 40,008.00

Funding source(s): 100% Registration Fees.

This investment is **conditionally approved**. The investment provides a regulatory database and integrated public website to manage licensing, applications, renewals, fee payments, licensee verification, reporting, correspondence, and related board regulatory functions. The business case supports continuation of the solution because it reduces manual processing, improves tracking and reporting, enables online public services, supports direct deposit of fee payments, and has served as the system of record since 2022

without reported operational issues.

The request presents elevated cybersecurity and privacy risk because the system contains sensitive licensee information, including Social Security numbers, and includes public-facing web functionality with online applications, renewals, payments, and administrative access. The vendor documentation describes AWS hosting, encryption at rest and in transit, database and file backups, disaster recovery, web application firewall protections, role-based access controls, password protections, remote access controls, and web application security assessment practices. These controls support risk treatment, but they do not replace State validation.

Approval is conditioned on the system operating within the *.nv.gov domainⁱ and completion of security testing by the agency Information Security Officer before the next contract update. The agency must present the public-facing website and online services through an approved State of Nevada government domain or namespace, preferably an approved *.nv.gov subdomain, with a single canonical URL. Use of AWS hosting does not preclude this requirement. The agency must coordinate the required domain, DNS, certificate, redirect, and security configuration through the State's established intake and change processes before the next contract update. The agency must ensure that administrative access, public-facing content management, payment processing, data retention, incident response, and access controls are configured consistently with State requirements and that sensitive data is limited, protected, and available only to authorized users with a business need.

The investment does not present a material duplicative-spend concern based on the submitted business case because the system is already in production use as the board's system of record and supports specialized regulatory functions. Procurement and governance risk remain controlled through the stated conditions, agency ISO review, and confirmation that the hosted website and database meet State domain, security, and operational requirements before production use.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

ⁱ State of Nevada Governor's Technology Office **Executive Branch Website and Domain Governance Standard**, effective **April 22, 2026**



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 #:	7050

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> Board of Environmental Health Specialists		
	Contact Name and Title	Phone Number	Email Address
	Loretta L. Ponton, Executive Director	775-746-9423	board@nvrehs.org

2	Contractor Information:	
	Contractor Name:	Albertson Consulting Inc.
	Contact Name:	Daniel Albertson
	Complete Address: City, State and Zip Code	2100 Main Street Suite 100, Minot, ND 58701
	Phone Number:	701-660-8029
	Email Address:	dan@ebigpicture.com

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history): No previous contract history			
	Solicitation Type, if applicable:		#:	
	Enter CETS Number:			
	Contract Amount:			
	Contract Term:	Start Date:		End Date:

Purchasing Use Only:	
Approval #:	735 @

4	Current Contract Information:			
	Solicitation Type, if applicable:	Agency Request for Quote		#:
	Enter CETS Number:	#26941		
	Initial Contract Amount:	\$25,680		
	Contract Term:	Start Date:	11/16/2022	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	Continued maintenance and support	\$40,008	11/15/2030

7	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?
	<i>Continuation of maintenance and support for regulatory database and website. Maintenance and support for this platform are available exclusively from this vendor due to the proprietary nature of the regulatory program. Transitioning to a new regulatory data system and website hosting platform is cost-prohibitive, as this board is small with limited funding and insufficient resources to stand up a new system.</i>

8	What are the potential consequences to the State if the contract extension request is denied?
	<i>The Board would not be able to perform its regulatory functions efficiently, and cost effectively.</i>

Purchasing Use Only:	
Approval #:	735 (D)

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

Brian Northum

Print Name of Agency Representative Initiating Request

5/28/26

Date

Loretta L. Ponton, Executive Director

Signature of Agency Head Authorizing Request

LORETTA L. PONTON

Print Name of Agency Head Authorizing Request

5-19-26

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

6.2.2026

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: July 29, 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 July 15, 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	\$ 250,473.95
Statutory Contingency Account	\$ 1,763,425.65
Stale Claims Account	\$ 1,413,641.36
Emergency Account	\$ 397,960.79
Disaster Relief Account	\$ 16,712,380.29
IFC Contingency Unrestricted General Fund	\$ 40,344,044.88
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	\$ 348,764.27

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 July 15, 2026	
Fund	715		
Agency	030		
Budget Account	1348		
Statutory Authority NRS	331.187		
Receipts/Funding		Balance	
Beginning Cash	\$	268,283.00	
Revenue from Boards	\$	187,610.57	
Cost Allocation	\$	7,132,503.45	
Loan Repayment	\$	5,000.00	
Total Receipts/Funding		\$	7,593,397.02
Operating Expenditures - Non Claims			
Operating Expenditures	\$	302,862.87	
Tort Claims Overhead	\$	315,954.44	
Risk Management Insurance Policy	\$	1,911,000.00	
Total Operating Expenditures		\$	2,529,817.31
Net Receipts less Operating		\$	5,063,579.71
Div Of Welfare & Supportive Svcs			
Tort Claims - AGO Approved	\$	2,381,105.76	
Tort Claims - Board of Examiners Approved	\$	2,432,000.00	
Total Tort Claims		\$	4,813,105.76
REALIZED FUNDING AVAILABLE		\$	250,473.95
Approved Claims Pending Payment			
May BOE - DPS: Lagomarsino Law Parra	\$	165,000.00	
	\$	-	
	\$	-	
	\$	-	
Total Projected Claims		\$	165,000.00
Projected Realized Funding Available		\$	85,473.95
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 July 15, 2026	
Fund	101		
Agency	930		
Budget Account	4892		
Statutory Authority NRS	353.264		
Receipts/Funding		Balance	
Beginning Cash	\$ 7,355,586.00		
Trans from Interim Finance	\$ 5,000,000.00		
Total Receipts/Funding		\$ 12,355,586.00	
Claims			
Prison Claims - Clerk Approved	\$ 753,939.08		
Tort Claims - Board of Examiners Approved	\$ 5,391,500.00		
Wrongful Conviction Claims	\$ 110,000.00		
Outside Counsel	\$ 3,501,478.27		
Total Claims		\$ 9,756,917.35	
Transfers to Agencies			
Gaming Control Board	\$ 66,570.00		
Public Defender	\$ 702,142.00		
Secretary of State	\$ 66,531.00		
	\$ -		
Total Transfers		\$ 835,243.00	
REALIZED FUNDING AVAILABLE		\$ 1,763,425.65	
Projected Claims			
Coyote Springs FY26 Estimate	\$ 1,000,000.00		
	\$ -		
Total Projected Claims		\$ 1,000,000.00	
Projected Realized Funding Available		\$ 763,425.65	
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		
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 July 15, 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	\$ 435,675.84		
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	\$ 222,548.40		
Department of Corrections	\$ 799,142.29		
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	\$ 19,678.58		
Ethics Commission	\$ 507.45		
Forestry Division	\$ 502,564.10		
Governor's Office	\$ 172.44		
Governor's Office - Finance Office	\$ 15,855.38		
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	\$ 72,275.79		
Nevada Health Authority - Nevada Medicaid	\$ 1,874.53		
Nevada Mental Health	\$ 2,043.75		
Public and Behavioral Health	\$ 28,420.10		
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		\$	2,652,545.64
REALIZED FUNDING AVAILABLE		\$	1,413,641.36

Fiscal Year	2026	Emergency Fund Balance Sheet July 15, 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 July 15, 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			
Transfer to Emergency Assistance Account*	\$ 608,221.00		
	\$ -		
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 July 15, 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	\$ 48,304.07		
Attorney General	\$ 1,278,250.00		
BOE SCF	\$ 5,000,000.00		
DPBH	\$ 5,005,011.00		
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		
Secretary of State	\$ 235,558.00		
Total Unrestricted General Fund Expenditures		\$ 27,401,405.98	
Unrestricted General Fund Realized Funding Available		\$ 40,344,044.88	
BOE approved IFC pending claims			
DPBH	\$ 3,495,956.00		
	\$ -		
	\$ -		
Total BOE approved IFC pending claims		\$ 3,495,956.00	
Unrestricted General Fund Available		\$ 36,848,088.88	

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 July 15, 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 July 15, 2026	
Fund	101		
Agency	030		
Budget Account	1002		
Statutory Authority NRS	179.225		
Receipts/Funding		Balance	
Appropriations	\$ 1,676,123.00		
Recoveries	\$ 19,988.19		
Total Receipts/Funding		\$	1,696,111.19
Extradition Coordinator Expenditures			
Operating Expenses	\$ 219,414.11		
Extradition Costs Reimbursed to Counties	\$ -		
Extradition Expenses	\$ 1,127,932.81		
Total Expenditures		\$	1,347,346.92
Realized Funding Available		\$	348,764.27

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: July 17, 2026

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Tiffany Smorra, Executive Branch Budget Officer JS
Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners meeting:

DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Pursuant to NRS 482.1825, subsection 2, the department shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report covers the period of April 1, 2026 through June 30, 2026.

Additional Information:

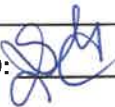
Complete Streets is a federal initiative designed to encourage varying approaches to planning, designing, and operating roadways and rights of way to make the transportation network safer and more efficient. Complete Street policies are set at the state, regional, and local levels and vary based on community context. The authority for Nevada counties to adopt a Complete Streets Program was approved via Assembly Bill 145 of the 2013 Legislative Session.

Nevada's Complete Streets program is supported through a voluntary \$2 contribution included with vehicle registrations. Voluntary contributions collected under the program,

minus 1% to DMV to cover the cost of collecting and distributing the contributions, is distributed monthly to each county based on the county of registration of the vehicle for which the contribution was made.

Statutory Authority:

NRS 482.1825

REVIEWED:	
INFO ITEM:	_____

Joe Lombardo
Governor



Tonya Laney
Director

Angela Smith-Lamb
Deputy Director

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4368
dmv.nv.gov

July 13, 2026

Board of Examiners

Re: Complete Streets

Attached, as required by subsection 2 of NRS 482.1825, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1st, 2025, and ending June 30th, 2026.

Sincerely,

Bethany Musselman

Administrator
Department of Motor Vehicles
BMusselman@dmv.nv.gov
775-684-4627

Department of Motor Vehicles
Complete Streets: Monthly Report FY26
Report Date: 7/7/2026
Reporting Period: June 2026

Contributions														
County	July		August		September		October		November		December		January	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,446.00	4.38%	\$ 984.00	3.74%	\$ 1,476.00	4.08%	\$ 1,320.00	4.06%	\$ 1,198.00	4.24%	\$ 1,162.00	3.72%	\$ 1,274.00	3.78%
Clark	\$ 24,598.00	74.57%	\$ 19,384.00	75.10%	\$ 27,186.00	74.80%	\$ 24,204.00	74.35%	\$ 21,178.00	75.01%	\$ 23,862.00	76.49%	\$ 25,702.00	76.16%
Douglas	\$ 1,250.00	3.79%	\$ 1,026.00	3.98%	\$ 1,230.00	3.38%	\$ 1,368.00	4.20%	\$ 1,040.00	3.68%	\$ 1,200.00	3.85%	\$ 1,256.00	3.72%
Washoe	\$ 5,694.00	17.26%	\$ 4,432.00	17.19%	\$ 6,454.00	17.76%	\$ 5,660.00	17.39%	\$ 4,816.00	17.06%	\$ 4,974.00	15.94%	\$ 5,516.00	16.34%
Total	\$32,988.00	100.00%	\$25,786.00	100.00%	\$36,346.00	100.00%	\$32,552.00	100.00%	\$28,232.00	100.00%	\$31,198.00	100.00%	\$33,748.00	100.00%

DMV Commission (1%)														
County	July		August		September		October		November		December		January	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 14.46	4.38%	\$ 9.64	3.74%	\$ 14.76	4.06%	\$ 13.20	4.06%	\$ 11.98	4.24%	\$ 11.62	3.72%	\$ 12.74	3.78%
Clark	\$ 245.98	74.57%	\$ 193.64	75.10%	\$ 271.86	74.80%	\$ 242.04	74.35%	\$ 211.78	75.01%	\$ 238.62	76.49%	\$ 257.02	76.16%
Douglas	\$ 12.50	3.79%	\$ 10.26	3.98%	\$ 12.30	3.38%	\$ 13.68	4.20%	\$ 10.40	3.68%	\$ 12.00	3.85%	\$ 12.56	3.72%
Washoe	\$ 56.94	17.26%	\$ 44.32	17.19%	\$ 64.54	17.76%	\$ 56.60	17.39%	\$ 48.16	17.06%	\$ 49.74	15.94%	\$ 55.16	16.34%
Total	\$329.88	100.00%	\$257.86	100.00%	\$363.46	100.00%	\$325.52	100.00%	\$282.32	100.00%	\$311.98	100.00%	\$337.48	100.00%

Distributions														
County	July		August		September		October		November		December		January	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,431.54	4.38%	\$ 954.36	3.74%	\$ 1,461.24	4.06%	\$ 1,306.80	4.06%	\$ 1,186.02	4.24%	\$ 1,150.38	3.72%	\$ 1,261.26	3.78%
Clark	\$ 24,352.02	74.57%	\$ 19,170.36	75.10%	\$ 26,914.14	74.80%	\$ 23,961.96	74.35%	\$ 20,966.22	75.01%	\$ 23,623.38	76.49%	\$ 25,444.98	76.16%
Douglas	\$ 1,237.50	3.79%	\$ 1,015.74	3.98%	\$ 1,217.70	3.38%	\$ 1,354.32	4.20%	\$ 1,029.60	3.68%	\$ 1,188.00	3.85%	\$ 1,243.44	3.72%
Washoe	\$ 5,637.06	17.26%	\$ 4,387.68	17.19%	\$ 6,389.46	17.76%	\$ 5,603.40	17.39%	\$ 4,767.84	17.06%	\$ 4,924.26	15.94%	\$ 5,460.84	16.34%
Total	\$32,658.12	100.00%	\$25,528.14	100.00%	\$35,982.54	100.00%	\$32,226.48	100.00%	\$27,949.68	100.00%	\$30,886.02	100.00%	\$33,410.52	100.00%

- Note:
- DMV began accepting contributions on 12/15/14.
 - DMV began accepting Douglas County contributions on 5/9/16.

Department of Motor Vehicles
Complete Streets: Monthly Report FY26 (cont.)
Report Date: 7/7/2026
Reporting Period: June 2026

County	Contributions									
	February		March		April		May		June	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,088.00	3.73%	\$ 1,365.00	3.98%	\$ 1,180.00	3.76%	\$ 1,144.00	3.61%	\$ 1,340.00	4.17%
Clark	\$ 22,340.00	76.62%	\$ 25,818.00	75.31%	\$ 23,830.00	75.97%	\$ 23,688.00	74.81%	\$ 24,030.00	74.72%
Douglas	\$ 1,014.00	3.48%	\$ 1,174.00	3.42%	\$ 1,152.00	3.67%	\$ 1,288.00	4.07%	\$ 1,202.00	3.74%
Washoe	\$ 4,716.00	16.17%	\$ 5,926.00	17.29%	\$ 5,204.00	16.59%	\$ 5,544.00	17.51%	\$ 5,588.00	17.38%
Total	\$29,158.00	100.00%	\$34,283.00	100.00%	\$31,366.00	100.00%	\$31,664.00	100.00%	\$32,160.00	100.00%
									\$379,481.00	100.00%

DMV Commission (1%)												
County	February		March		April		May		June		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 10.88	3.73%	\$ 13.65	3.98%	\$ 11.80	3.76%	\$ 11.44	3.61%	\$ 13.40	4.17%	\$ 149.57	3.94%
Clark	\$ 223.40	76.62%	\$ 258.18	75.31%	\$ 238.30	75.97%	\$ 236.88	74.81%	\$ 240.30	74.72%	\$ 2,858.00	75.31%
Douglas	\$ 10.14	3.48%	\$ 11.74	3.42%	\$ 11.52	3.67%	\$ 12.88	4.07%	\$ 12.02	3.74%	\$ 142.00	3.74%
Washoe	\$ 47.16	16.17%	\$ 59.26	17.29%	\$ 52.04	16.59%	\$ 55.44	17.51%	\$ 55.88	17.38%	\$ 645.24	17.00%
Total	\$291.58	100.00%	\$342.83	100.00%	\$313.66	100.00%	\$316.64	100.00%	\$321.60	100.00%	\$3,794.81	100.00%

Distributions												
County	February		March		April		May		June		Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,077.12	3.73%	\$ 1,351.35	3.98%	\$ 1,168.20	3.76%	\$ 1,132.56	3.61%	\$ 1,326.60	4.17%	\$ 14,807.43	3.94%
Clark	\$ 22,116.60	76.62%	\$ 25,559.82	75.31%	\$ 23,591.70	75.97%	\$ 23,451.12	74.81%	\$ 23,789.70	74.72%	\$ 282,942.00	75.31%
Douglas	\$ 1,003.86	3.48%	\$ 1,162.26	3.42%	\$ 1,140.48	3.67%	\$ 1,275.12	4.07%	\$ 1,189.98	3.74%	\$ 14,058.00	3.74%
Washoe	\$ 4,668.84	16.17%	\$ 5,866.74	17.29%	\$ 5,151.96	16.59%	\$ 5,488.56	17.51%	\$ 5,532.12	17.38%	\$ 63,878.76	17.00%
Total	\$28,866.42	100.00%	\$33,940.17	100.00%	\$31,052.34	100.00%	\$31,347.36	100.00%	\$31,838.40	100.00%	\$375,686.19	100.00%

Note:
1. DMV began
2. DMV began

Department of Motor Vehicles
Complete Streets: Summary by Fiscal Year

County	Contributions									
	FY15		FY16		FY17		FY18		FY19	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$2,005.00	4.18%	\$9,312.00	3.09%	\$ 10,351.00	3.15%	\$ 10,338.00	3.08%	\$ 10,436.00	2.99%
Clark	\$33,676.00	70.22%	\$240,872.00	79.80%	\$ 254,228.00	77.37%	\$ 262,432.00	78.07%	\$ 273,436.00	78.37%
Douglas	\$0.00		\$1,304.00	0.43%	\$ 9,320.00	2.84%	\$ 9,503.51	2.83%	\$ 9,732.00	2.79%
Washoe	\$12,278.00	25.60%	\$50,350.00	16.68%	\$ 54,669.75	16.64%	\$ 53,856.00	16.02%	\$ 55,314.00	15.85%
Total	\$47,959.00	100.00%	\$301,838.00	100.00%	\$ 328,568.75	100.00%	\$ 336,129.51	100.00%	\$ 348,918.00	100.00%
									\$ 364,761.51	100.00%
									\$ 65,656.00	16.09%
									\$ 408,054.99	100.00%

DMV Commission (1%)														
County	FY15		FY16		FY17		FY18		FY19		FY20		FY21	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$20.05	4.18%	\$93.12	3.09%	\$103.51	3.15%	\$103.38	3.08%	\$104.36	2.99%	\$104.99	2.88%	\$130.08	3.19%
Clark	\$336.76	70.22%	\$2,408.72	79.80%	\$2,542.28	77.37%	\$2,624.32	78.07%	\$2,734.36	78.37%	\$2,837.27	77.78%	\$3,165.86	77.58%
Douglas	\$0.00		\$13.04	0.43%	\$93.20	2.84%	\$95.04	2.83%	\$97.32	2.79%	\$100.10	2.74%	\$128.05	3.14%
Washoe	\$122.78	25.60%	\$503.50	16.68%	\$546.70	16.64%	\$538.56	16.02%	\$553.14	15.85%	\$605.26	16.59%	\$656.56	16.09%
Total	\$479.59	100.00%	\$3,018.38	100.00%	\$3,285.69	100.00%	\$3,361.30	100.00%	\$3,489.18	100.00%	\$3,647.62	100.00%	\$4,080.55	100.00%

Distributions														
County	FY15		FY16		FY17		FY18		FY19		FY20		FY21	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$1,984.95	4.18%	\$9,218.88	3.09%	\$ 10,247.49	3.15%	\$ 10,234.62	3.08%	10,331.64	2.99%	10,393.52	2.88%	12,877.92	3.19%
Clark	\$33,339.24	70.22%	\$238,463.28	79.80%	\$ 251,685.72	77.37%	\$ 259,807.68	78.07%	270,701.64	78.37%	280,889.73	77.78%	313,420.14	77.58%
Douglas	\$0.00		\$1,290.96	0.43%	\$ 9,226.80	2.84%	\$ 9,408.47	2.83%	9,634.68	2.79%	9,909.90	2.74%	12,676.94	3.14%
Washoe	\$12,155.22	25.60%	\$49,848.50	16.68%	\$ 54,123.05	16.64%	\$ 53,317.44	16.02%	54,760.86	15.85%	59,920.74	16.59%	64,999.44	16.09%
Total	\$47,479.41	100.00%	\$298,819.62	100.00%	\$ 325,283.06	100.00%	\$ 332,768.21	100.00%	\$ 345,428.82	100.00%	\$ 361,113.89	100.00%	\$ 403,974.44	100.00%

Note:
1. DMV began accepting contributions on 12/15/14.

Department of Motor Vehicles
Complete Streets: Summary by Fiscal Year
(Cont.)

County	Contributions						Total					
	FY22		FY23		FY24		FY25		FY26		Total	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 12,414.00	0.00%	\$ 13,390.00	0.00%	\$ 13,962.00	0.00%	\$ 14,772.00	0.00%	\$ 14,957.00	0.00%	\$135,443.51	3.30%
Clark	\$ 318,534.00	0.00%	\$ 314,544.00	0.00%	\$ 297,868.00	0.00%	\$ 296,702.00	0.00%	\$ 285,800.00	0.00%	\$3,178,405.00	77.37%
Douglas	\$ 12,901.00	0.00%	\$ 13,522.00	0.00%	\$ 14,260.00	0.00%	\$ 14,240.00	0.00%	\$ 14,200.00	0.00%	\$121,797.49	2.97%
Washoe	\$ 62,534.00	0.00%	\$ 64,830.00	0.00%	\$ 63,368.00	0.00%	\$ 64,258.00	0.00%	\$ 64,524.00	0.00%	\$672,163.75	16.36%
Total	\$ 406,383.00	0.00%	\$ 406,286.00	0.00%	\$ 389,458.00	0.00%	\$ 389,972.00	0.00%	\$ 379,481.00	0.00%	\$ 4,107,809.75	100%

County	DMV Commission (1%)						Total					
	FY22		FY23		FY24		FY25		FY26		Total	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 124.14	0.00%	\$ 133.90	0.00%	\$ 139.62	0.00%	\$ 147.72	0.00%	\$ 149.57	0.00%	\$1,354.44	3.18%
Clark	\$ 3,185.34	0.00%	\$ 3,145.44	0.00%	\$ 2,978.68	0.00%	\$ 2,967.02	0.00%	\$ 2,858.00	0.00%	\$31,784.05	74.66%
Douglas	\$ 129.01	0.00%	\$ 135.22	0.00%	\$ 142.60	0.00%	\$ 142.40	0.00%	\$ 142.00	0.00%	\$1,217.97	2.86%
Washoe	\$ 625.34	0.00%	\$ 4,062.86	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$8,214.70	19.30%
Total	\$ 4,063.83	0.00%	\$ 7,477.42	0.00%	\$ 3,260.90	0.00%	\$ 3,257.14	0.00%	\$ 3,149.57	0.00%	\$ 42,571.16	100%

County	Distributions						Total					
	FY22		FY23		FY24		FY25		FY26		Total	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 12,289.86	0.00%	\$ 13,256.10	0.00%	\$ 13,822.38	0.00%	\$ 14,624.28	0.00%	\$ 14,807.43	0.00%	\$134,089.07	3.30%
Clark	\$ 315,348.66	0.00%	\$ 311,398.56	0.00%	\$ 294,889.32	0.00%	\$ 293,734.98	0.00%	\$ 282,942.00	0.00%	\$3,146,620.95	77.37%
Douglas	\$ 12,771.99	0.00%	\$ 13,386.78	0.00%	\$ 14,117.40	0.00%	\$ 14,097.60	0.00%	\$ 14,058.00	0.00%	\$120,579.52	2.97%
Washoe	\$ 61,908.66	0.00%	\$ 64,181.70	0.00%	\$ 62,734.32	0.00%	\$ 63,615.42	0.00%	\$ 63,878.76	0.00%	\$665,442.11	16.36%
Total	\$ 402,319.17	0.00%	\$ 402,223.14	0.00%	\$ 385,563.42	0.00%	\$ 386,072.28	0.00%	\$ 375,686.19	0.00%	\$ 4,066,731.65	100%

Note:

1. DMV began accepting contributions on 12/15/14.

Department of Motor Vehicles
Complete Streets Report: Donations
FY26

County	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Year To Date
Carson City													
Donations	723	482	738	660	599	581	637	544	683	590	572	670	7,479
Registrations	4,724	3,471	4,752	4,413	3,710	4,127	4,413	3,731	4,717	4,717	4,556	4,468	51,799
Percent that Donated	15.30%	13.89%	15.53%	14.96%	16.15%	14.08%	14.43%	14.58%	14.47%	12.51%	12.55%	15.00%	14.44%
Clark													
Donations	12,299	9,682	13,593	12,102	10,589	11,931	12,851	11,170	12,909	11,915	11,844	12,015	142,900
Registrations	83,547	65,325	90,065	81,267	69,113	78,765	84,899	73,596	87,616	87,609	79,904	80,966	962,672
Percent that Donated	14.72%	14.82%	15.09%	14.89%	15.32%	15.15%	15.14%	15.18%	14.73%	13.60%	14.82%	14.84%	14.84%
Douglas													
Donations	625	513	615	684	520	600	628	507	587	576	644	601	7,100
Registrations	5,678	4,077	5,641	5,107	4,246	4,705	5,009	4,177	5,123	5,115	5,161	5,268	59,307
Percent that Donated	11.01%	12.58%	10.90%	13.39%	12.25%	12.75%	12.54%	12.14%	11.46%	11.26%	12.48%	11.41%	11.97%
Washoe													
Donations	2,847	2,216	3,227	2,830	2,408	2,487	2,758	2,358	2,963	2,602	2,772	2,794	32,262
Registrations	25,411	18,867	25,611	22,341	18,561	20,079	21,818	18,537	24,222	24,231	22,842	23,414	265,934
Percent that Donated	11.20%	11.75%	12.60%	12.67%	12.97%	12.39%	12.64%	12.72%	12.23%	10.74%	12.14%	11.93%	12.13%

Notes

1. Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations
2. Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.
3. DMV began accepting Douglas County contributions on 5/9/16.

KATHY KAISER
Comptroller

www.douglascountynv.gov
775-782-6202



1594 Esmeralda Avenue
Minden, Nevada 89423

PO Box 218
Minden, NV 89423

FINANCE DEPARTMENT

July 15, 2026

Tiffany Smorra
Executive Branch Budget Officer I
Governor's Finance Office
209 E. Musser St. Suite 200
Carson City, NV 89701

Dear Ms Smorra,

Douglas County has received \$12,868 in Complete Streets Program funding through fiscal year 2026 to date, representing 11 payments received year-to-date. Of this amount, \$5,855 has been allocated toward the Muller Parkway Extension multi-use path project, in addition to \$79,452 from accumulated Complete Streets reserves. The remaining \$7,013 is being retained in reserves and designated for future use on the same project.

Please let me know if you have any questions.

Thank you,

Kathy Kaiser
Comptroller
Douglas County Finance Division
Ph: 775-782-9859 Fax: 775-782-6271

Via Email Only, No Hard Copy Will Be Mailed

Mailing Address: P.O. Box 218, Minden, NV 89423

From: [Christian Schonlau](#)
To: [Tiffany L. Smorra](#)
Subject: RE: Complete Streets Q4 Quarterly Report
Date: Monday, July 6, 2026 12:00:33 PM
Attachments: [image002.png](#)
[GL Detail for Complete Streets Project.xlsx](#)

WARNING - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good morning,

Please see the attached workbook for complete streets revenue received by RTC Washoe County for Q4 FY2026.

The RTC is using the accumulated revenue for the construction of the Mill Street corridor multi-modal improvements until the project is complete. Construction on the project began in May 2025 and continued for approximately two (2) construction seasons.

Here's a link to project website for more information: <https://millstreetwidening.com/>.

We anticipate the project to end this summer (2026).

Thank you!

Christian

Complete Streets Program Revenue

Apr 7, 2026



CARSON CITY NEVADA
Consolidated Municipality and State Capital
PUBLIC WORKS

July 9, 2026

Governor's Finance Office – Budget Division
209 East Musser Street, Room 200
Carson City, Nevada 89701

Re: Carson City Complete Streets Funding as requested by the Governor and the Board of Examiners.

To Tiffany Smorra,

During State Fiscal Year (SFY) 2026, Quarter 4 (April - June), Carson City collected \$3,652.11 in Complete Streets revenue. This brings the year-to-date Complete Streets revenue to \$13,480.83. During this quarter no funds were spent on expenses. The year-to-date expense amount is \$4,853.98.

During this fiscal year, Carson City completed the US 50 E. Carson Complete Street Study. Since July of 2024, a total of \$10,466.00 in Complete Streets funding was utilized as a matching contribution for the project.

The Complete Streets Account is not a large account for Carson City. As described in the past, to use it effectively, the City allows funds to build up before initiating a project. The Complete Streets fund is an important funding source for transportation projects, especially those that choose to use multi-modal transportation, and we will continue to use the funds.

Respectfully,

Chris Martinovich, PE
Transportation Manger
Carson City Public Works



Regional Transportation
Commission of
Southern Nevada

600 S. Grand Central Pkwy., Suite 350, Las Vegas, NV 89106-4512

July 16, 2026

Tiffany L. Smorra, Executive Branch Budget Officer I
State of Nevada – Governor's Finance Office
209 E. Musser Street, Room 200
Carson City, NV 89701-4298
TLSmorra@finance.nv.gov

COMPLETE STREETS FUND -Fiscal Year 2026 -4TH Quarter Update (Revised)

Dear Tiffany Smorra,

I am writing to provide a quarterly update to the Regional Transportation Commission of Southern Nevada (RTC) projects funded with the Complete Streets Program (CSP) funds.

In the fourth quarter of RTC Fiscal Year 2026, the RTC received a total of \$72,602.64 in CSP funds from the Department of Motor Vehicles as shown below.

FY26 Date	Collections
FY26-Quarter 1	\$ 66,918.06
FY26-Quarter 2	\$ 71,842.32
FY26-Quarter 3	\$ 71,184.96
FY26-Quarter 4	\$ 72,602.64
Total	\$ 282,547.98

The attached spreadsheet will provide details of encumbrances and expenditures from January 2015 through June 2026. Below is a summary of the projects and their status:

1. RTC Project Number 191P-CSF – This project was awarded to the City of North Las Vegas at our October 9, 2025, RTC Board Meeting. This project includes complete streets improvements including pedestrian-activated Rectangular Rapid Flashing Beacons (RRFB) at the locations of Vincent L Triggs Elementary School and Goynes Elementary School and sidewalk ramps at the locations of Vincent L Triggs Elementary School, Goynes Elementary School, and Jesse D. Scott Elementary School.

Contract Date	October 9, 2025
Contract Amount	\$ 300,000.00
Amount Spent	\$ 0.00
Balance	\$ 300,000.00
Contract Closed	TBD

Complete Streets Fund - FY26 Quarter 4 Report (Revised)
 July 16, 2026
 Page 2

2. RTC Project Number 191M-CSF – This project was awarded to Boulder City at our March 13, 2025, RTC Board Meeting. This project includes complete streets improvements including curb extensions, Americans with Disabilities Act (ADA) sidewalk ramps, pedestrian-activated Rectangular Rapid Flashing Beacons (RRFB), bike ramps, signs and crosswalk markings at the intersection of Buchanan Boulevard and Elm Street. This project is complete.

Contract Date	March 13, 2025
Contract Amount	\$ 350,000.00
Amount Spent	\$ 350,000.00
Contract Closed	February 12, 2026

3. RTC Project Number 191L-CSF – This project was awarded to the City of Henderson at our December 14, 2023, RTC Board Meeting. This project includes complete streets elements by installing buffered bicycle lanes, on-street parking, and other traffic calming improvements. This project is complete.

Contract Date	December 14, 2023
Contract Amount	\$ 324,999.39
Amount Spent	\$ 324,999.39
Contract Closed	November 13, 2025

4. RTC Project Number 191K-CSF – This project was awarded to the City of Las Vegas at our October 13, 2022, RTC Board Meeting. This project includes complete streets elements by installing safe route to school improvements including, bicycle lanes, new pathways, and traffic calming treatments. This project is complete.

Contract Date	October 13, 2022
Contract Amount	\$ 300,000.00
Amount Spent	\$ 300,000.00
Contract Closed	June 13, 2024

5. RTC Project Number 191J-CSF – This project was awarded to Boulder City at our November 18, 2021, RTC Board Meeting. This project included complete streets elements by installing shade structures at bus stops and trails heads along Veterans Memorial Drive and Veterans Drive. This project is complete.

Contract Date	November 18, 2021
Contract Amount	\$ 350,000.00
Amount Spent	\$ 350,000.00
Contract Closed	November 16, 2023

6. RTC Project Number 191H-CSF – This project was awarded to the City of Mesquite at our October 8, 2020, RTC Board Meeting. This project included complete streets elements by installing and refurbishing bus shelters along with adding concrete pads and lighting. This project is completed.

Contract Date	October 8, 2020
Contract Amount	\$ 284,897.44
Amount Spent	\$ 284,897.44
Contract Closed	October 14, 2021

Complete Streets Fund - FY26 Quarter 4 Report (Revised)
 July 16, 2026
 Page 3

7. RTC Project Number 191G-CSF – This project was awarded to Boulder City at our September 10, 2020, RTC Board Meeting. This project included complete streets elements along Boulder City Parkway (US-95) from Veterans Memorial Drive to Buchanan Boulevard. This project is completed.

Contract Date	August 27, 2020
Contract Amount	\$ 95,000.00
Amount Spent	\$ 95,000.00
Contract Closed	June 10, 2021

8. RTC Project Number 191F-CSF - This project was awarded to Clark County at our May 23, 2019, RTC Board Meeting. The project included complete streets elements along Hollywood Boulevard from Charleston Boulevard to Lake Mead Boulevard. This project is completed.

Contract Date	May 23, 2019
Contract Amount	\$ 259,247.34
Amount Spent	\$ 259,247.34
Contract Closed	November 12, 2020

9. RTC Project Number 191E-CSF – This project was awarded to the City of North Las Vegas at our May 24, 2018, RTC Board Meeting. The project included traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The project encompassed White Street from Lake Mead Boulevard to Williams Avenue, Williams Avenue from White Street to Las Vegas Boulevard, and Glider Street from Lake Mead Boulevard to Oxford Avenue. This project is completed.

Contract Date	May 24, 2018
Contract Amount	\$ 252,987.10
Amount Spent	\$ 252,987.10
Contract Closed	June 10, 2021

10. RTC Project Number 191D-CSF – This project was awarded to the City of Mesquite at our February 9, 2017, RTC Board Meeting. The project included the installation of rectangular rapid flashing beacons at various crosswalk locations within the City of Mesquite. This project is completed.

Contract Date	February 9, 2017
Contract Amount	\$ 40,984.71
Amount Spent	\$ 40,984.71
Contract Closed	January 10, 2019

11. RTC Project Number 191C-CSF – This project was awarded to the City of Henderson at our February 9, 2017, RTC Board Meeting. The project included complete streets elements and traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The roadways included in the project were Montelago Boulevard, Cassia Way, Stephanie Street, Greenway Road, Coronado Center, and Patrick Road. This project is completed.

Contract Date	February 9, 2017
Contract Amount	\$ 200,429.38
Amount Spent	\$ 200,429.38
Contract Closed	May 23, 2019

Complete Streets Fund - FY26 Quarter 4 Report (Revised)

July 16, 2026

Page 4

12. RTC Project Number 191B-CSF – This project was awarded to the City of Mesquite at our February 11, 2016, Board Meeting. The project included the installation of “Share the Road” signs throughout the City of Mesquite. This project is completed.

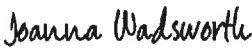
Contract Date	February 11, 2016
Contract Amount	\$ 12,000.00
Amount Spent	\$ 12,000.00
Contract Closed	October 13, 2016

13. RTC Project Number 191A-CSF – This project was awarded to the City of Las Vegas at our February 11, 2016, RTC Board Meeting. The project included retro-fitting of roads for bicycle lanes, pedestrian signals, crosswalks, refuge islands, pathways, and lighting. The roadways included were Fort Apache Road, Hualapai Way, Grand Teton Drive, Lake Mead Boulevard, El Camino Avenue, D Street, Odette Lane, Vegas Drive, Rock Springs Road, Mojave Road, Harris Avenue, Cimarron Road, Ranch Drive, Tonopah Drive, and Goldring Avenue. This project is completed.

Contract Date	February 11, 2016
Contract Amount	\$ 118,119.66
Amount Spent	\$ 118,119.66
Contract Closed	February 9, 2017

Should you have any questions or require any additional information, please do not hesitate to contact me at (702) 676-1729 or by email at wadsworthjo@rtcscnv.com.

Sincerely,

Signed by:

 3E63FB9A5C9F4A6...

Joanna Wadsworth, P.E.
 Director of Engineering Services – RTC Streets & Highways

cc: (via e-mail)

M.J. Maynard-Carey, Chief Executive Officer, RTC
 Andrew Kjellman, Deputy Chief Executive Officer, RTC
 Gena Kendall, Manager of Engineering Services, RTC
 Lance Olsen, Director of Public Works, City of Henderson
 Travis Anderson, Director of Public Works, City of Mesquite
 Mike Hudgeons, Public Works Director, City of North Las Vegas
 Denis Cederburg, Director of Engineering, Clark County
 Michael Cunningham, Acting Director of Public Works, City of Las Vegas
 Gary Poindexter, Director of Public Works, City of Boulder City

DS


RTCSNW COMPLETE STREETS FUND SUMMARY														7/16/2026											
DMV Collections																									
Month	Fiscal Year 2015 7/1/15 to 6/30/16	Fiscal Year 2016 7/1/16 to 6/30/17	Fiscal Year 2017 7/1/17 to 6/30/18	Fiscal Year 2018 7/1/18 to 6/30/19	Fiscal Year 2019 7/1/19 to 6/30/20	Fiscal Year 2020 7/1/20 to 6/30/21	Fiscal Year 2021 7/1/21 to 6/30/22	Fiscal Year 2022 7/1/22 - 6/30/23	Fiscal Year 2023 7/1/23 - 6/30/24	Fiscal Year 2024 7/1/24 - 6/30/25	Fiscal Year 2025 7/1/25 - 6/30/26	Fiscal Year 2026 7/1/26 - 6/30/27	Fiscal Year 2027 7/1/26 - 6/30/27												
July	\$ 5,528.16	\$ 20,358.36	\$ 22,055.22	\$ 22,615.56	\$ 22,249.26	\$ 32,093.82	\$ 27,308.16	\$ 26,646.84	\$ 26,084.52	\$ 24,302.52	\$ 23,395.68	\$ 23,395.68	\$ 23,395.68												
August	\$ 20,974.14	\$ 21,574.08	\$ 22,106.70	\$ 23,061.08	\$ 22,997.70	\$ 31,060.26	\$ 27,442.80	\$ 26,298.36	\$ 25,417.26	\$ 24,894.54	\$ 24,352.02	\$ 24,352.02	\$ 24,352.02												
September	\$ 20,344.50	\$ 21,869.10	\$ 22,370.04	\$ 23,549.14	\$ 24,193.62	\$ 27,474.48	\$ 27,747.72	\$ 26,783.46	\$ 26,429.04	\$ 25,336.08	\$ 24,352.02	\$ 24,352.02	\$ 24,352.02												
October	\$ 19,972.26	\$ 20,855.34	\$ 21,110.76	\$ 22,336.33	\$ 21,948.30	\$ 29,133.72	\$ 27,512.10	\$ 26,815.14	\$ 25,357.86	\$ 25,007.40	\$ 24,352.02	\$ 24,352.02	\$ 24,352.02												
November	\$ 19,089.18	\$ 19,233.82	\$ 20,132.64	\$ 21,845.34	\$ 20,932.56	\$ 25,850.88	\$ 26,535.78	\$ 25,458.84	\$ 24,120.36	\$ 24,007.46	\$ 23,961.96	\$ 23,961.96	\$ 23,961.96												
December	\$ 16,400.34	\$ 17,742.78	\$ 18,122.94	\$ 19,643.58	\$ 19,475.78	\$ 23,736.24	\$ 24,785.64	\$ 23,930.28	\$ 22,306.68	\$ 22,332.52	\$ 20,966.22	\$ 20,966.22	\$ 20,966.22												
January	\$ 16,934.94	\$ 17,560.62	\$ 18,241.74	\$ 19,744.56	\$ 20,673.68	\$ 24,094.62	\$ 24,413.40	\$ 24,787.62	\$ 22,964.04	\$ 22,352.06	\$ 20,966.22	\$ 20,966.22	\$ 20,966.22												
February	\$ 5,128.20	\$ 18,532.80	\$ 19,619.82	\$ 20,459.34	\$ 22,894.74	\$ 24,629.32	\$ 27,921.96	\$ 27,605.16	\$ 26,040.96	\$ 26,773.56	\$ 25,444.98	\$ 25,444.98	\$ 25,444.98												
March	\$ 4,623.30	\$ 19,590.12	\$ 19,772.28	\$ 20,459.34	\$ 24,629.32	\$ 24,429.64	\$ 24,148.08	\$ 23,696.64	\$ 22,928.40	\$ 22,704.66	\$ 22,116.60	\$ 22,116.60	\$ 22,116.60												
April	\$ 5,547.96	\$ 23,409.54	\$ 26,219.16	\$ 26,755.74	\$ 23,224.41	\$ 29,351.52	\$ 28,557.54	\$ 28,098.18	\$ 25,623.48	\$ 26,464.68	\$ 25,559.82	\$ 25,559.82	\$ 25,559.82												
May	\$ 5,231.16	\$ 21,504.78	\$ 22,292.82	\$ 23,326.38	\$ 25,132.14	\$ 23,894.64	\$ 24,633.18	\$ 24,439.24	\$ 24,718.32	\$ 24,157.98	\$ 23,591.70	\$ 23,591.70	\$ 23,591.70												
June	\$ 5,189.58	\$ 21,352.32	\$ 23,126.40	\$ 23,474.88	\$ 23,546.16	\$ 25,140.06	\$ 25,183.62	\$ 25,431.12	\$ 24,680.70	\$ 24,417.36	\$ 23,451.12	\$ 23,451.12	\$ 23,451.12												
TOTAL COLLECTIONS	\$ 27,811.08	\$ 223,633.08	\$ 249,299.82	\$ 259,247.34	\$ 271,068.94	\$ 264,170.61	\$ 325,080.36	\$ 311,960.88	\$ 296,671.32	\$ 294,641.82	\$ 282,547.98	\$ 282,547.98	\$ 282,547.98												
Encumbrances																									
PROJECT NUMBER	Annual 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027												
191A-CSF (LV)	\$ 118,119.66																								
191B-CSF (MES)	\$ 12,000.00																								
191C-CSF (COH)			\$ 200,429.38																						
191D-CSF (MES)			\$ 24,000.00	\$ 16,990.00	\$ 6,731																				
191E-CSF (NLV)			\$ 253,179.00				\$ (331.96)																		
191F-CSF (CC)																									
191G-CSF (BC)				\$ 259,247.23				\$ (15,102.56)																	
191H-CSF (MES)							\$ 95,000.00																		
191I-CSF (BC)							\$ 300,000.00	\$ 350,000.00																	
191K-CSF (LV)									\$ 300,000.00																
191L-CSF (COH)										\$ 325,000.00															
191M-CSF (BC)										\$ 350,000.00															
191P-CSF (NLV)											\$ 300,000.00														
Clark County via next																									
Total Encumbered	\$ 130,119.66	\$ 224,429.38	\$ 270,569.00	\$ 259,241.94	\$ 146,700.28	\$ 410,870.89	\$ 394,408.10	\$ 334,897.44	\$ 300,000.00	\$ 325,000.00	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00												
Unencumbered Balance	\$ 27,811.08	\$ 121,324.50	\$ 146,194.94	\$ 134,873.28	\$ 146,700.28	\$ 410,870.89	\$ 341,543.15	\$ 322,695.69	\$ 334,616.57	\$ 306,287.89	\$ 250,939.71	\$ 233,478.30	\$ 233,478.30												
Expenditures																									
Amount Spent	Annual 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027												
	\$ -	\$ 130,119.66	\$ 224,429.38	\$ 270,569.00	\$ 259,241.94	\$ -	\$ 394,408.10	\$ 334,897.44	\$ 300,000.00	\$ 325,000.00	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00												
Unencumbered Balance	\$ 27,811.08	\$ 121,324.50	\$ 146,194.94	\$ 134,873.28	\$ 146,700.28	\$ 410,870.89	\$ 341,543.15	\$ 322,695.69	\$ 334,616.57	\$ 306,287.89	\$ 250,939.71	\$ 233,478.30	\$ 233,478.30												