POST

*** NOTICE OF PUBLIC MEETING ***

BOARD OF EXAMINERS

LOCATION: 2nd Floor Chambers of the Laxalt Building

401 N. Carson Street

Carson City, Nevada 89701

VIDEOCONFERENCE: Grant Sawyer Building

555 E. Washington Avenue, Ste. 5100

Las Vegas, Nevada 89101

DATE AND TIME: May 10, 2016 at 10:00 a.m.

Below is an agenda of all items to be considered. **Action will be taken on items preceded by an asterisk** (*). Items on the agenda may be taken out of the order presented, items may be combined for consideration by the public body; and items may be pulled or removed from the agenda at any time at the discretion of the Chairperson.

AGENDA

1. PUBLIC COMMENTS

*2. FOR POSSIBLE ACTION – APPROVAL OF THE APRIL 12, 2016 BOARD OF EXAMINERS' MEETING MINUTES

*3. FOR POSSIBLE ACTION – APPROVAL FOR STATE VEHICLE PURCHASES

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED
Colorado River Commission	1	\$45,578
Department of Conservation and Natural Resources –		
Environmental Protection	1	\$27,195
Department of Conservation and Natural Resources – Forestry	13	\$2,904,265
Department of Conservation and Natural Resources – State Parks	11	\$302,058
Total	26	\$3,279,096

*4. FOR POSSIBLE ACTION – AUTHORIZATION TO CONTRACT WITH A CURRENT AND/OR FORMER EMPLOYEE

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

Pursuant to NRS 333.705, subsection 1, the Department of Health and Human Services, Division of Public and Behavioral Health requests authority to contract with Gregory Brown, a current Psychiatrist at the University of Nevada School of Medicine to provide independent medical examiner competence to stand trial evaluations for individuals at the Southern Nevada Adult Mental Health Services inpatient forensic unit on an as needed basis.

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

Pursuant to NRS 333.705, subsection 1, the Department of Health and Human Services, Division of Public and Behavioral Health requests authority to contract with Dr. Michelle G. Paul, a current Director and Associate Professor in Residence, Department of Psychology at the University of Nevada, Las Vegas to provide competency evaluations and neuropsychological evaluations to determine competency status for individuals at the Southern Nevada Adult Mental Health Services forensic unit on an as needed basis.

C. Department of Employment, Training and Rehabilitation

Pursuant to NRS 333.705, subsection 1, the Department of Employment, Training and Rehabilitation requests authority to continue contracting with Northern Nevada International Center through July 7, 2018 who uses the services of Joy Orlich and Manual Mederos and are currently Nevada System of Higher Education employees. These employees answer phones, schedule interpreting services and process billings.

*5. FOR POSSIBLE ACTION – AUTHORIZATION TO CONTRACT WITH A CURRENT AND/OR FORMER EMPLOYEE

A. Department of Transportation

Pursuant to NRS 333.705, subsection 4, the department seeks a favorable recommendation regarding the Agency's determination to use the emergency provision to contract with Mr. Ed Wilson, a former Program Officer III, from April 4, 2016 to June 3, 2016 to complete a manual of former duties and train employees on NDOT customer service, Logo Sign, Sponsor-a-Highway and Adopt-a-Highway programs.

*6. FOR POSSIBLE ACTION – AUTHORIZATION TO APPROVE A PROVIDER AGREEMENT

A. DEPARTMENT HEALTH AND HUMAN SERVICES – DIVISION OF WELFARE AND SUPPORTIVE SERVICES

The Division of Welfare and Supportive Services is requesting Board of Examiners' approval of the following provider agreement forms to enable them to enter into an agreement with providers for:

- 1. Energy Assistance Program Intake Sites for Independent Contractors
- 2. Energy Assistance Program Intake Sites for Interlocal Agreements

*7. FOR POSSIBLE ACTION – APPROVAL TO PAY A CASH SETTLEMENT

Pursuant to Article 5, Section 21 of the Nevada Constitution, the State Board of Examiners may approve, settle or deny any claim or action against the State, any of its agencies or any of its present or former officers, employees, immune contractors or State Legislators.

A. Department of Transportation (NDOT) – Administration - \$3,000

The department requests settlement approval in the total amount of \$3,000 to fully resolve an eminent domain action to acquire a 155 square foot temporary easement for a period of two years, owned by Dawn Chavez, located at 4081 Snowshoe Lane, Reno, Nevada for the widening and reconstruction of South McCarran between Longley Lane and Greg Street. NDOT previously deposited \$2,000 with the Court for a right of occupancy. NDOT now requests an additional \$3,000 to resolve the action. Approval of the additional amount of \$3,000 would bring the total to \$5,000.

B. Department of Transportation (NDOT) – Administration - \$250,000

The department requests settlement approval in the total amount of \$250,000 to fully resolve an eminent domain action to acquire the property located at 1234-1414 Western Avenue in Las Vegas for Project NEON. NDOT previously deposited \$2,877,000 with the Court for a right of occupancy. NDOT now requests an additional \$250,000 to resolve the action. Approval of the additional amount of \$250,000 would bring the total to \$3,127,000.

*8. FOR POSSIBLE ACTION – REQUEST FOR TRAVEL POLICY CHANGES

A. Department of Wildlife

Pursuant to NRS 281.160, the department is requesting Board of Examiners' approval of their updated travel reimbursement policy which includes travel reimbursement rates that are less than US General Services Administration (GSA) rates.

*9. FOR POSSIBLE ACTION – REQUEST TO WRITE OFF BAD DEBT

A. Department of Business and Industry – Industrial Relations - \$1,145,067.48

Pursuant to NRS 232, as amended by AB 14 of the 2015 Legislature, the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts as they have been determined to be uncollectible by the Office of the State Controller.

*10. FOR POSSIBLE ACTION – LEASES (<u>Attached as Exhibit 1</u>)

*11. FOR POSSIBLE ACTION – CONTRACTS (Attached as Exhibit 2)

*12. FOR POSSIBLE ACTION – MASTER SERVICE AGREEMENT (<u>Attached as Exhibit 3</u>)

13. CONTRACTS APPROVED BY THE CLERK OF THE BOARD (<u>Attached as Exhibit 4</u>) - INFORMATION ITEM

Pursuant to NRS 333.700, subsection 7 (a), the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 – \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from March 22, 2016 through April 19, 2016.

14. INFORMATION ITEM

A. Department of Motor Vehicles – Complete Street Program

Pursuant to NRS 482.480, Subsection 11, the Department of Motor Vehicles shall certify to the State 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 is for the period beginning July 1, 2015 and ending March 31, 2015.

B. Complete Street Program Uses

Per the Governor's request during the November BOE meeting, a letter was sent to Clark and Washoe counties and Carson City Consolidated Municipality requesting a report on how the Complete Streets Program funds are being utilized. This report is for all funds received through March 2015.

15. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*16. FOR POSSIBLE ACTION – ADJOURNMENT

Notice of this meeting was posted in the following locations:
Blasdel Building, 209 E. Musser St., Carson City, NV
Capitol Building, 101 N. Carson St., Carson City, NV
Legislative Building, 401 N. Carson St., Carson City, NV
Nevada State Library and Archives, 100 Stewart Street, Carson City, NV

Notice of this meeting was emailed for posting to the following location:
Capitol Police, Grant Sawyer State Office Building, 555 E. Washington Ave, Las Vegas, NV
Capitolpolice-lasvegas@dps.state.nv.us

Notice of this meeting was posted on the following websites: http://budget.nv.gov/Meetings

https://notice.nv.gov/

Supporting material for this meeting may be requested from Director Wells at (775) 684-0222 or budget@finance.nv.gov, and is available at the Governor's Finance Office, 209 E. Musser St. Room 200 Carson City, NV 89701. We are pleased to make reasonable accommodations for members of the public who are disabled and would like to attend the meeting. If special arrangements for the meeting are required, please notify the Governor's Finance Office at least one working day before the meeting at (775) 684-0222 or you can fax your request to (775) 684-0260.

LEASES

BOE #		LESSEE		LESSOR	AMOUNT
1.	Public and I	of Health and Hu Behavioral Health Establishments		WBCMT	\$502,754
	Lease This is a new lease to relocate the program.		relocate the program.		
	Description:	Term of Lease:	06/01/2016 - 5/31/2023	Located in Las Vegas	
	Department	of Health and Hui	man Services –	Miles Properties, Inc.	\$92,777
2.	Public and I	Behavioral Health		whies i toperties, inc.	\$92,111
۷.	Lease	This is an extension of	an existing lease for storage	ge.	
	Description:	Term of Lease:	06/01/2016 - 5/31/2021	Located in Moundhouse	
	Department	of Health and Hui	man Services –	Aleco Enterprises, Inc.	\$7,575,153
3.	Welfare and	Supportive Service	ces	Aleco Enterprises, Inc.	\$7,373,133
3.	Lease	This is an extension of	an existing lease to house	the agency.	
	Description:	Term of Lease:	06/01/2016 - 5/31/2026	Located in Las Vegas	

CONTRACTS

	1111	TAC15				
BOE	DEPT					EXCEPTIONS FOR
		STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	
#	#					AND/OR
		COVEDNODIS OFFICE	MCCDDEGG DWANDDA	OTHER ACENCY	ф 77 0 200	EMPLOYEES
	010	GOVERNOR'S OFFICE -	MCGINNESS, RYAN DBA	OTHER: AGENCY	\$778,299	
	010	GOVERNOR'S	DISTRICT STRATEGIES,	TRANSFERS		
		WASHINGTON DC OFFICE				
1.		This is the second amendment to t	_			
	Contract	representative for the State of Nev				
	Description:	selected federal issues. This amen			2019 and increa	ises the
		maximum amount from \$1,204,51	10.28 to \$1,982,809.30 due to the c 10/01/2011 - 06/30/2019	Continued need for the services. Contract # 12578		
			CLIFTONLARSONALLEN	GENERAL	\$50,000	Professional
	060	CONTROLLERS OFFICE	LLP	GENERAL		
						Service
2.		This is a new contract that continu				
	Contract	comply with the requirements of t Schedules of Employer Allocation	_			
	Description:	with the requirements of GASB 6				
		Term of Contract:	Upon Approval - 12/31/2016	Contract # 17615	ing as part of it	s audit.
		DEPARTMENT OF	DEPARTMENT OF	OTHER: PERSONNEL	\$300,000	
		ADMINISTRATION -	ADMINISTRATION -	ASSESSMENTS	, ,	
3.	070	HUMAN RESOURCE	HEARINGS DIVISION			
		MANAGEMENT	HEARINGS DIVISION			
		This is a new interlocal agreement	t vyhich muovidas angaina Haanina	Ammaala Officers to hear Every	ivo Duon ala amun	lavaa "Whiatla
	Contract					noyee whistie
	Description:	Blower" complaints and appeals reterm of Contract:	07/01/2016 - 06/30/2017	Contract # 17476	uons.	
			NEVADA LANDCARE	FEE: BUILDINGS AND	\$68,760	
		ADMINISTRATION -	USA, LLC	GROUNDS RENTAL	, ,	
	082	PUBLIC WORKS -	Cori, EEC	INCOME FEES		
		BUILDINGS AND		INCOME TEES		
4.		GROUNDS				
		This is a new contract that continu	as angaina landsaanina samiaas f	on the Department of Mater Vehi	alas fasility at A	110 Danayan
	Contract		ies ongoing landscaping services i	or the Department of Motor Veni	cies facility at 4	110 Donovan
	Description:	Way in Las Vegas. Term of Contract:	01/01/2016 - 12/31/2019	Contract # 17649		
		DEPARTMENT OF	PREMIER JANITORIAL	FEE: BUILDINGS AND	\$72,856	
		ADMINISTRATION -	MANAGEMENT	GROUNDS BUILDING	\$ 7 2 ,000	
	082	PUBLIC WORKS -	IVII II VI IGENIEI VI	RENTAL FEES		
5.	002	BUILDINGS AND		RENTALTELS		
		GROUNDS		4 XXIIIC 1 11 1 1 1 1 1 1	100 1/ 11 D	1. D
	Contract Description:	This is a new contract that continu	Upon Approval - 03/01/2020	Contract # 17638	100 Valley Roa	d in Reno.
	Bescription	DEPARTMENT OF	NEVADA BY DESIGN	BONDS 7% FEDERAL 93%	\$45,000	Professional
		ADMINISTRATION -	TIL VIIDII DI DESIGIV	BOILES 170 LEBERTE 9370		Service
	082	PUBLIC WORKS -				Scrvice
	082					
		VETERANS CIP PROJECTS				
l (r						
6.		- NON-EXEC		6 : 1 - 1 :		41 G 4
6.		This is the first amendment to the			~	
6.	Contract Description:	This is the first amendment to the Nevada Veterans Memorial Ceme	tery Expansion project: CIP Project	ct No. 09-C18; SPWD Contract N	To. 109964. Thi	
6.	Contract Description:	This is the first amendment to the Nevada Veterans Memorial Ceme increases the maximum amount fr		ct No. 09-C18; SPWD Contract N	To. 109964. Thi	

						EXCEPTIONS
BOE	DEPT		CONTRACTOR	ELINDING COLIDGE	AMOUNT	FOR
#	#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR
						EMPLOYEES
			JVC ASSOCIATES, INC.	OTHER: TRANSFER	\$62,941	Professional
	(1X ²)	ADMINISTRATION -		FROM HIGHWAY FUND		Service
		PUBLIC WORKS - 2013		APPROPRIATION		
		DEPARTMENT OF				
7.		ADMINISTRATION CIP				
		PROJECTS - NON-EXEC				
		This is a new contract to provide p		· ·		
		Decatur, North Las Vegas -Donov Contract No. 110139.	an and Henderson Department of	wiotor venicle facilities: CIP Pro	ject No. 15-M3	I; SPWD
			Upon Approval - 06/30/2019	Contract # 17658		
			PENTA BUILDING GROUP,	GENERAL 56% BONDS	\$157,353	Professional
		ADMINISTRATION -	LLC	32% OTHER: 6%		Service
		PUBLIC WORKS -		TRANSFER FROM		
	082	STATEWIDE CIP		TREASURER, 6%		
		PROJECTS-NON-EXEC		TRANSFER FROM LAS		
8.				VEGAS MENTAL		
				HEALTH		
		This is the second amendment to t				
	Contract		vada Adult Mental Health Services			
	Description:			um amount from \$5,574,448.30 t	to \$5,731,801.12	2 to
		accommodate the final project cha Term of Contract:	onge order items. 05/12/2015 - 06/30/2019	Contract # 16575		
	082			OTHER: VARIES	\$100,000	Professional
		ADMINISTRATION -		DEPENDING UPON THE	\$100,000	Service
0		PUBLIC WORKS All Budget		PROJECT REQUIRING		
9.		Accounts		THIS SERVICE.		
	Contract	This is a new contract to provide of	on-going third party mechanical/elo	ectrical commissioning services,	as required.	
		Term of Contract:	Upon Approval - 06/30/2017	Contract # 17660		
				OTHER: LODGING TAX	\$396,000	
	101	TOURISM AND	CORP CHINA			
		CULTURAL AFFAIRS-				
		TOURISM		N. J. Gill.		
		This is a new contract to provide of international services will include:				
10.		conducting trade/consumer media				
		developing/hosting in-China sales				
	Contract Description:	familiarization tours/press trips; vi	isiting Nevada at annual conference	es as identified; training/outreach	n to tour operato	ors, travel
	Description.	agents, airline reps and other trave	el influencers; managing media pla	nning/buying; developing Nevad	a promotional b	prochures in
		Chinese (printed/electronic); deve			gular communic	cation with
		Tourism; and providing quarterly				
		Term of Contract: DEPARTMENT OF	07/01/2016 - 06/30/2018 TNS US, LLC, DBA TNS	Contract # 17625 OTHER: LODGING TAX	\$130,500	
		TOURISM AND	CUSTOM RESEARCH	OTTILK, LODGING TAX	Ψ130,300	
	101	CULTURAL AFFAIRS -				
	101	TOURISM DEVELOPMENT				
11.		FUND				
		This is the first amendment to the	original contract which provides o	ongoing domestic visitor profile s	tudy services to	obtain travel
		information from recent Nevada v				
	Description:	increases the value of the contract	from \$124,500 to \$255,000 for ad			
		Term of Contract:	07/01/2014 - 06/30/2018	Contract # 15508		

ВОЕ	DEPT					EXCEPTIONS FOR
#	#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	
	2.40	DEPARTMENT OF	CAMPBELL'S CUSTODIAL	GENERAL 56% FEDERAL	\$43,700	EIIII EO TEES
	240	VETERANS SERVICES	SERVICES, INC.	44%		
		This is the first amendment to the	original contract which provides of	cleaning services for the Administ	ration Building	, Chapel and
12.	Contract	Maintenance Building at the South				
	Description:		d increases the total maximum am	nount from \$38,000 to \$81,700 du	e to the continu	ed need for
		these services. Term of Contract:	06/11/2014 - 06/30/2018	Control # 15770		
		DEPARTMENT OF	ABACUSRX PHARMACY	Contract # 15772 OTHER:	\$800,000	
		VETERANS SERVICES -	ABACOSKA I HAKWACI	PRIVATE/COUNTY 35%	\$800,000	
	240	VETERANS HOME		FEDERAL 65%		
13.		ACCOUNT		FEDERAL 03%		
	Contract	This is a new contract that continu	les ongoing pharmaceutical service	25		
			05/10/2016 - 06/30/2020	Contract # 17594		
		DEPARTMENT OF	WESTCARE	OTHER:	\$495,000	Professional
	240	VETERANS SERVICES -	MANAGEMENT, INC.	PRIVATE/COUNTY 35%		Service
	240	VETERANS HOME	ŕ	FEDERAL 65%		
14.		ACCOUNT				
		This is a new contract to provide of	ongoing Medicare and Medicaid a	ccounting, consulting and billing	assistance to cre	eate the
	Contract Description:	Medicaid and Medicare cost repor				
	•		06/01/2016 - 05/31/2020	Contract # 17609	***	~ . ~
			THE ONE TO ONE	GENERAL	\$61,000	Sole Source
			INSTITUTE			
		STANDARDS AND				
		INSTRUCTIONAL				
15.		SUPPORT				
		This is the first amendment to the	-	_		
	Contract	will include strategic planning for	program rollout and implementati	ion, development of a Request for	Proposal to sol	icit district
	Description:	applications, and develop adminis	trator and teacher programs. This	amendment increases the maximi	um amount fron	n \$49,000 to
		\$110,000 to provide additional authors of Contract:	09/16/2015 - 06/30/2017	Contract # 17045		
		DEPARTMENT OF	ALEXANDER &	FEDERAL	\$614,400	
		EDUCATION -	ASSOCIATES, INC.		\$311,100	
	3()()	INDIVIDUALS WITH	noscentils, n.c.			
		DISABILITIES ACT				
16.		This is the second amendment to t	he original contract that provides	for a Special Education Legal and	 Data System A	nalyst to
10.		develop, review, revise and submi	-	-	•	-
		Individuals with Disabilities Act v	-		~	_
	Description:		* * *			
		continued need for these services.				
		Term of Contract:	06/05/2012 - 06/30/2020	Contract # 13408		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	332		FUTTERMAN AND ASSOCIATES, INC.	FEDERAL	\$229,680	Sole Source
17.	Contract Description:	This is the first amendment to the the state and provides libraries the extends the termination date from due to the development of an enha subscription. Term of Contract:	May 31, 2017 to June 30, 2017 an	customer service among library of increases the maximum amount	users. This amount from \$215,750	endment to \$445,430
	400	DEPARTMENT OF	PROBLEM GAMBLING SOLUTIONS	OTHER: SLOT TAX	\$92,526	
18.	Contract Description:	This is the second amendment to the Management Unit, Advisory Comproblem gambling services which termination date from June 30, 20 continued need for these services.	mittee on Problem Gambling and includes multiple aspects of a con 16 to June 30, 2018 and increases	their groups in the development of aprehensive services system. This	f strategic plans s amendment ex	ning for stends the
19.	402	DEPARTMENT OF HEALTH AND HUMAN	07/01/2014 - 06/30/2018 SOUTHWEST AIR CONDITIONING SERVICE, INC.	Contract # 15814 GENERAL 48.3% FEDERAL 51.7%	\$37,000	
	Description:	This is the first amendment to the systems. This amendment extends from \$37,000 to \$74,000 due to the	original contract which provides in s the termination date from June 30 the continued need for these service 07/01/2014 - 06/29/2018	0, 2016 to June 29, 2018 and incre	~	_
20.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	HUMBOLDT COUNTY	OTHER: COUNTY PARTICIPATION	\$78,855	
	Contract Description:	utilizing the state's community heatransmitted diseases as necessary.	greement that continues ongoing so alth nurses. Services will include to 07/01/2016 - 06/30/2017	*	•	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR		AMOUNT EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD & ADOLESCENT SERVICES		GENERAL 23% OTHER: RENTAL INCOME 39% FEDERAL 38%	\$231,147
		courtyards at Desert Willow Treat	e original contract which provides a ment Center. This amendment extramount from \$231,147 to \$462,29 (09/01/2012 - 08/31/2020)	tends the termination date from A	august 31, 2016 to August 31,
	440		S.P.& B. UTILITIES SERVICES, INC.	GENERAL	\$25,765
22.	Contract Description:	This is the second amendment to t distribution systems at correctiona Nevada Division of Environmenta	he original contract which provide al facilities statewide in accordance al Protection. This amendment incr k Correctional Center to remove bi	e with operational standards and geases the maximum amount from	guidelines mandated by the a \$600,638 to \$626,403 due to
23.		DEPARTMENT OF CORRECTIONS - INMATE WELFARE ACCOUNT	WALTON'S, INC., DBA WALTON'S FUNERAL & CREMATIONS CHAPEL OF THE VALLEY	OTHER: INMATE WELFARE ACCOUNT	\$84,000
		the State.	les ongoing offender cremation ser 07/01/2016 - 06/30/2020	vices for correctional facilities lo	cated in the northern region of
24.			SOLIX, INC.	OTHER: FEES FOR SERVICES ARE PAID DIRECTLY FROM THE NEVADA UNIVERSAL SERVICE FUND.	\$236,301
	Contract Description:	perform administrative duties requrevenue from telecommunications	ongoing fiscal agent services to admired by NAC 704.6804 through N service providers at a rate set by t funds from the NUSF to certain el 07/01/2016 - 06/30/2020	minister the Nevada Universal Se AC 704.68056. The fiscal agent i he Public Utilities Commission, a	s responsible for collecting and depositing these revenues
25.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT This is a paw contract to provide a	WILDLIFE CONSERVATION SOCIETY esearch on mountain lion and blac		\$95,000
	Description.	mountain lions and deploying GPS Term of Contract:	S collars to determine kill site loca Upon Approval - 12/31/2016	tions. Contract # 17568	
26.	702	MANAGEMENT		FEE: AIS DECAL 40% FEDERAL 60%	\$96,083
	Contract Description:	detection and prevention efforts to	a statewide Aquatic Invasive Speci o stop the introduction and spread of Upon Approval - 09/01/2017		plan will describe monitoring,

DOE	D.E.D.E.				EXCEPTIONS
BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT SOLICITATIONS
#	#	STATE AGENCT	CONTRACTOR	I ONDING SOURCE	AND/OR
					EMPLOYEES
		DEPARTMENT OF	TAHOE REGIONAL	OTHER: REVENUE	\$323,960
	704	CONSERVATION AND	PLANNING AGENCY		
27.	704	NATURAL RESOURCES -			
		STATE PARKS			
	Contract	This is a new revenue interlocal ag			ram.
	Description:		Upon Approval - 05/06/2020	Contract # 17646	
		DEPARTMENT OF	U.S. GEOLOGICAL	OTHER: \$320,000 PASS-	\$500,000
			SURVEY	THROUGH, \$180,000 US	
	705	NATURAL RESOURCES -		GEOLOGICAL SURVEY	
28.		WATER RESOURCES -			
		USGS CO-OP-Non-Exec			
	Contract	This is a new contract to character	ize hydraulic connectivity and bul	k hydraulic properties of carbona	te-rock and basin-fill aquifers
	Description:	in the vicinity of and down gradie			
	•		Upon Approval - 09/30/2018	Contract # 17614	
			RHITHRON ASSOCIATES,	FEDERAL	\$50,850
	709		INC.		
		NATURAL RESOURCES -			
29.	709	ENVIRONMENTAL			
		PROTECTION - WATER			
		QUALITY PLANNING			
	a	This is a new contract to provide f	or the identification and enumerat	ion of small river bottom animals	and algae samples to assess
	Contract Description:	the ecological integrity of Nevada	's rivers and streams.		
	•		07/01/2016 - 06/30/2019	Contract # 17546	
	750	DEPARTMENT OF	TAXI RESEARCH	FEE: AGENCY FEES	\$107,423
		BUSINESS AND	PARTNERS, LLC		
		INDUSTRY - TAXICAB			
30.		AUTHORITY			
		This is a new contract to provide i	ndependent industry-wide analysi	s which is consistent, reliable and	defensible. This will also
		establish models for agency staff t	o use in future years to ensure val	id annual analysis of medallion al	llocations and rates required
	Description:	by NRS 706.8824(6).			
		Term of Contract:	Upon Approval - 05/31/2017	Contract # 17600	Φ221 052 G 1 G
		DEPARTMENT OF MOTOR		HIGHWAY	\$221,053 Sole Source
	810		LOCAL SOLUTIONS, INC.		
		CARRIER			
31.		This is the sixth amendment to the		-	
	Contract	commercial vehicle licensing and			
	Description:	2017 and increases the maximum	amount from \$1,553,034.60 to \$1.	,//4,088.04 to utilizing the secon	d of five single year renewal
		options. Term of Contract:	10/13/2009 - 06/30/2017	Contract # 10603	
			BANK OF AMERICA	OTHER: NO COST TO	\$0
		EMPLOYMENT,		AGENCY; CLAIMANT	¥ Ŭ
	902	TRAINING AND		UNEMPLOYMENT	
32.		REHABILITATION -		INSURANCE TRUST	
		EMPLOYMENT SECURITY		FUNDS	'11.1 '.1.1
	Contract	This is a new contract to provide e		nrough debit cards. Contractor fe	ees will be paid by program
	Description:	participants. Estimated total cost	Of the contract is \$6,000,000. Upon Approval - 12/31/2020	Contract # 17648	
		Term of Contract.	Opon Approvar - 12/31/2020	Contract # 17046	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		PUBLIC EMPLOYEES	HOMETOWN HEALTH	OTHER: STATE	\$43,000,000	
	950	BENEFITS PROGRAM	PLAN, INC.	SUBSIDY 73%		
22				PREMIUM REVENUE 27%		
33.		This is the fourth amendment to the	he original contract which provides	s a health maintenance organization	on to participan	ts in northern
	Contract		s the contract from June 30, 2016 t		e maximum amo	ount from
	Description:	\$359,200,000 to \$402,200,000 du	e to a continued need for these ser	vices.		
		Term of Contract:	07/01/2011 - 06/30/2017	Contract # 11994		
		SILVER STATE HEALTH	PENNA POWERS	FEE: 60%	\$3,000,000	
	960	INSURANCE EXCHANGE -		FEDERAL 40%		
2.4		ADMINISTRATION				
34.		This is the second amendment to	the original contract which provide	es outreach and education efforts	about health car	re to the
	Contract	uninsured. This amendment exter	nds the termination date from May	31, 2017 to May 31, 2018 and in	creases the max	aimum amount
	Description:	from \$4,000,000 to \$7,000,000 du	ue to the continued need for these s	services.		
		Term of Contract:	05/13/2015 - 05/31/2018	Contract # 16507		

MASTER SERVICE AGREEMENT

						EMPLOYEES
MSA N	MSA	VARIOUS STATE AGENCIES	CENTURYLINK	OTHER: VARIOUS	\$15,000,000	
	Contract Description:	This is a new contract that constate agencies in northern Neva	ada.	cation services including v	voice and data transpo	ort systems for

INFORMATION CONTRACTS

11 11	OIG	VIATION CONTI				
DOE	DEDT					EXCEPTIONS FOR
BOE		STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#	#	STATE AGENCY	CONTINUETOR	Tember of source	INIOCITI	AND/OR
						EMPLOYEES
		ATTORNEY GENERAL'S	BTMC, LLC, DBA	OTHER: MILITARY	\$24,999	
	030	OFFICE - ADMINISTRATIVE	BRAINTRUST	LEGAL ASSISTANCE		
		ACCOUNT		DONATIONS		
1.		This is a new contract to provide advert	ising services. This contract in	ncludes graphic design, brand a	nd logo develor	oment, digital
		media and limited printing services in o	_	~ ~ ~	-	_
		services that are available to them at no		,		
		Term of Contract:	04/07/2016 - 06/30/2016	Contract # 17664		
		ATTORNEY GENERAL'S	ROBERT L. AYERS, JR.	GENERAL	\$10,000	
	030	OFFICE - ADMINISTRATIVE				
2.		ACCOUNT				
	Contract	This is a new contract to provide expert	witness for the criminal case	of State of Nevada v. Ramos.		
	Description:	Term of Contract:	04/07/2016 - 06/30/2016	Contract # 17642		
		DEPARTMENT OF	CANYON ELECTRIC	FEE: BUILDINGS &	\$45,000	
	082	ADMINISTRATION - PUBLIC	COMPANY, INC.	GROUNDS BUILDING		
	082	WORKS - BUILDINGS AND		RENT INCOME FEES		
3.		GROUNDS				
		This is a new contract that continues on	going electrical services, on a	n as needed basis, for state-own	l ned buildings in	the Las Vegas
	Contract Description:	area.	6. 6	· · · · · · · · · · · · · · · · · · ·	8.	
	Description:	Term of Contract:	06/01/2016 - 05/31/2020	Contract # 17499		
		DEPARTMENT OF	ENTERPRISE	FEE: BUILDINGS AND	\$49,544	
	002	ADMINISTRATION - PUBLIC	JANITORIAL, INC.	GROUNDS BUILDING		
	082	WORKS - BUILDINGS AND		RENTAL FEES		
4.		GROUNDS				
	Contract	This is a new contract that continues on	going ianitorial services for th	ne Nevada State Library and Ar	chives facility l	ocated at 100
		Stewart Street in Carson City.	8 8 J		,, -	
	Description:	Term of Contract:	02/06/2016 - 09/01/2016	Contract # 17612		
		DEPARTMENT OF	PURCELL KROB	OTHER: AGENCY	\$22,000	Professional
	002	ADMINISTRATION - PUBLIC	ELECTRICAL PROF,	FUNDED CIP		Service
	082	WORKS - BUILDINGS AND	DBA PK ELECTRICAL,			
5.		GROUNDS	INC.			
		This is a new contract to provide profes		g services for the audio visual	ungrades for the	e Old Assembly
	Contract	Room at the State Capitol Building: CII	——————————————————————————————————————	-	apgrades for an	0 014 1 1000111019
	Description:	Term of Contract:	03/23/2016 - 06/30/2020	Contract # 17603		
		DEPARTMENT OF	TRUJILLO, DANIEL F.,	FEE: BUILDINGS AND	\$14,469	
	002	ADMINISTRATION - PUBLIC	DBA TRU COVERAGE	GROUNDS RENTAL		
6	082	WORKS - BUILDINGS AND	PAINTING	INCOME FEES		
6.		GROUNDS				
	Contract	This is a new contract to provide painting	g services for the Capitol But	ilding Assembly Room.		
		Term of Contract:	04/10/2016 - 06/30/2016	Contract # 17635		
		DEPARTMENT OF	INTERWEST	OTHER:	\$40,000	Professional
		ADMINISTRATION - PUBLIC	CONSULTING GROUP,			Service
	082	WORKS - BUILDING OFFICIAL	INC.	PROGRAM FEES		
7	002	ADMINISTRATION - NON-				
7.		EXEC				
			ng inspection complete for the	University of Neveda Lea V	as Darle Ctudant	Цонеі па
	Contract	This is a new contract to provide building project: CIP Project No. 15-S09/16-B05			as Fark Student	Housing
	Description:	Term of Contract:	03/31/2016 - 06/30/2020	Contract # 17611		
		Tom of Contract.	05/51/2010 00/50/2020	Constact # 17011		

					EXCEPTIONS
BOE	DEPT	an. mn . an. a.	G037777 4 G7707		FOR
#	#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT SOLICITATIONS
π	π				AND/OR EMPLOYEES
		DEPARTMENT OF	CURTAIN WALL	BONDS 79% OTHER:	\$25,000 Professional
		ADMINISTRATION - PUBLIC	DESIGN &	TRANSFER FROM	Service
	082	WORKS - DEPARTMENT OF	CONSULTING, INC.	CAPITAL PROJECTS	
0	002	ADMINISTRATION CIP	CONSCETATO, INC.	FUND 21%	
8.		PROJECTS - NON-EXEC		1 6110 2170	
		This is a new contract to provide profes	sional architectural/angineer	ng sarvices for the roof replacer	nent project at the Caliente
	Contract	Vouth Conton CID Duciost No. 15 CO1			ment project at the Canente
	Description:	Term of Contract:	04/08/2016 - 06/30/2019	Contract # 17669	
		DEPARTMENT OF	CURTAIN WALL	BONDS 79% OTHER:	\$14,000 Professional
		ADMINISTRATION - PUBLIC	DESIGN &	TRANSFER FROM	Service
	082	WORKS - DEPARTMENT OF	CONSULTING, INC.	CAPITAL PROJECTS	
0	002	ADMINISTRATION CIP	CONSCETATO, INC.	FUND. 21%	
9.		PROJECTS-NON-EXEC		1 61(2:21/0	
		This is a new contract to provide profes	sional architectural/angineer	ing services for the roof consulti	ng sarvices at the Wildlife
	Contract	Handayantana musicat in Las Vacas, CH			ing services at the whathe
	Description:	Term of Contract:	04/08/2016 - 06/30/2019	Contract # 17670	
		DEPARTMENT OF	HYYTINEN, ROGER,	GENERAL	\$10,000 Professional
		ADMINISTRATION - PUBLIC	DBA HYYTINEN		Service
	082	WORKS - DEPARTMENT OF	ENGINEERING, LLC		
10.		ADMINISTRATION CIP	,		
10.		PROJECTS-NON-EXEC			
		This is a new contract to provide profes	sional architectural/engineer	ng services for advanced planni	ng services associated with the
	Contract Description:	development of the 2017 Capital Impro		-	-
	Description.	Term of Contract:	03/21/2016 - 06/30/2019	Contract # 17581	
		DEPARTMENT OF	CORE	HIGHWAY	\$17,970 Professional
		ADMINISTRATION - PUBLIC	CONSTRUCTION		Service
	082	WORKS - 2013 DEPARTMENT	SERVICES OF		
11.		OF ADMINISTRATION CIP	NEVADA, INC.		
11.		PROJECTS-NON-EXEC			
	C	This is a new contract to provide profes	sional owner-construction m	anager at risk pre-construction s	ervices for building upgrades
	Contract Description:	to the Flamingo Department of Motor V	Vehicles facility in Las Vegas	: CIP Project No. 15-M29; SPW	D Contract No. 110228.
		Term of Contract:	04/14/2016 - 06/30/2019	Contract # 17691	
		DEPARTMENT OF	DUBE GROUP	GENERAL 56% BONDS	\$10,900 Professional
	082	ADMINISTRATION - PUBLIC	ARCHITECTURE	44%	Service
	002	WORKS - STATEWIDE CIP			
12.		PROJECTS-NON-EXEC			
12.		This is the second amendment to the or	•		
	Contract	finishes for the Governor's Mansion Co			
	Description:		_	exterior ramps and stairways to	meet the Americans with
		Disabilities Act requirements and designments	•	G	
		Term of Contract: DEPARTMENT OF	10/08/2013 - 06/30/2017 HYYTINEN, ROGER,	Contract # 14904 OTHER: AGENCY	\$11,800 Professional
	082	ADMINISTRATION - PUBLIC	DBA HYYTINEN	FUNDED CIP	Service
	002			LONDED CIL	Service
13.		WORKS All Budget Accounts	ENGINEERING, LLC	ng samuians for the NI 1- A	w National Cuard A
	Contract	This is a new contract to provide profes Aviation Stead Facility Hangar Fall Pro		-	-
	Description:	Term of Contract:	03/21/2016 - 06/30/2020	Contract # 17583	110.110070.

						EXCEPTIONS		
BOE	DEPT	CTATE ACENCY	CONTRACTOR	ELINDING COLIDGE	ANGLINE	FOR		
#	#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	LUMOS &	OTHER: AGENCY	\$24,790	Professional		
	082	ADMINISTRATION - PUBLIC	ASSOCIATES, INC.	FUNDED CIP		Service		
	062	WORKS DIVISION All Budget						
		Accounts						
14.		This is the first amendment to the origin	nal contract which provides co	onstruction materials testing and	inspection serv	vices for the		
	Description:	Army Aviation Stead Facility Apron Re		-				
		Contract No. 109247. This amendment increases the maximum amount from \$149,800 to \$174,590 to provide material testing						
		services for the concrete and paving ele		G				
		Term of Contract: DEPARTMENT OF	06/09/2015 - 06/30/2019 PURCELL KROB	Contract # 16678 OTHER: AGENCY	\$1,600	Professional		
		ADMINISTRATION - PUBLIC	ELECTRICAL	FUNDS	\$1,000	Service		
	082			FUNDS		Service		
	082	WORKS DIVISION All Budget	PROFESSONIALS,					
15.		Accounts	DBA PK ELECTRICAL,					
15.			INC.	C : 1 1:4 / 1/ :		41 A		
	Contract	This is the first amendment to the origin Aviation Stead Facility Apron Lighting			-	-		
	Description:					t increases the		
		Term of Contract:	11/20/2015 - 06/30/2018	Contract # 17268	iations.			
		DEPARTMENT OF	MENTOR SERVICES	FEE: FACILITY FEES	\$25,000			
		ADMINISTRATION -	CORPORATION					
	180	ENTERPRISE INFORMATION						
		TECHNOLOGY SERVICES -						
16.		COMPUTER FACILITY						
		This is the third amendment to the origin	nal contract which provides I	ntroduction to Removable Medi	a Manager and	Hardware		
		Management Console Operation trainin	g in Carson City. This amend	lment extends the termination da	ate from March	31, 2016 to		
	Description:	June 30, 2010 and mercases the maximi			or training.			
		Term of Contract:	11/06/2013 - 06/30/2016	Contract # 14896	#20.000			
	180	DEPARTMENT OF	USDOT - FEDERAL	OTHER: REVENUE	\$30,000			
		ADMINISTRATION -	AVIATION					
		ENTERPRISE INFORMATION	ADMINISTRATION					
17.		TECHNOLOGY SERVICES -						
		NETWORK TRANSPORT						
		SERVICES						
	Contract Description:	This is a new revenue contract to provide Term of Contract:	le rack space at Spruce Moun 06/01/2016 - 06/30/2025	Contract # 17578				
	Description.	DEPARTMENT OF VETERANS	G BRENT DENNIS,	OTHER:	\$24,000	Professional		
	240	SERVICES - VETERANS HOME		PRIVATE/COUNTY 35%	Ψ24,000	Service		
1.0		ACCOUNT	nve.	FEDERAL 65%		Bervice		
18.			going psychologist services in		ordinating trea	tment and		
	Contract	This is a new contract that continues ongoing psychologist services including training, assisting in coordinating treatment and consulting staff on the psychological challenges of these residents.						
	Description:	Term of Contract:	04/15/2016 - 05/31/2018	Contract # 17427				
19.		DEPARTMENT OF VETERANS	PINNACLE	OTHER:	\$6,000			
		SERVICES - VETERANS HOME	CONSULTING GROUP	PRIVATE/COUNTY 35%				
		ACCOUNT		FEDERAL 65%				
		This is the first amendment to the origin	-	•	-			
		extends the termination date from May 31, 2016 to June 30, 2018 and increases the maximum amount from \$6,000 to \$12,000 due						
	Description:	to the continued need of these services.		In				
		Term of Contract:	06/09/2015 - 06/30/2018	Contract # 16786				

AND/OR EMPLOYEES
ert Regional
e the Board of
mendment
Exempt
Exempt
Public Works
l i
rrectional
rrectional
rrectional
rrectional
ectional Center.
ectional Center.
ectional Center.
ectional Center.
)

						EXCEPTIONS
BOE	DEPT					FOR
		STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT S	
#	#					AND/OR EMPLOYEES
		DEPARTMENT OF PUBLIC	EDGECO, INC., DBA	GENERAL	\$31,140	EWI LOTEES
	652	SAFETY - PAROLE AND	AVP ADVANCED	SEIVER IE	ψ31,110	
27.	032	PROBATION	VEHICLE PRODUCTS			
				-:		:
	Contract	This is a new contract to provide install. State Fleet Services vehicles.	ation of two-way radios, secu	Thy gate remote activators and p	prisoner partitions	s in up to 60
	Description:	Term of Contract:	04/08/2016 - 06/30/2017	Contract # 17506		
		DEPARTMENT OF PUBLIC	DELUNG	GENERAL 8%	\$15,000 S	ole Source
	655	SAFETY - GENERAL SERVICES		HIGHWAY 92%	, -,	
20	033		LLC			
28.		This is the second amendment to the ori		s "Executive Leadership in Law	Enforcement" tra	ining This
	Contract	amendment increases the maximum ame				
	Description:	Term of Contract:	09/21/2015 - 06/30/2016	Contract # 17033	i management sta	
	700	DEPARTMENT OF WILDLIFE -	ALARMCO, INC.	FEE: LICENSE FEES	\$11,760	
29.	702	OPERATIONS				
29.	Contract	This is a new contract for burglar and fi	re alarm maintenance at the L	as Vegas, Henderson and Laug	hlin offices.	
	Description:	Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17604		
		DEPARTMENT OF WILDLIFE -	JOY BENNETT,	FEE: BOATS AND	\$14,400	
	702	OPERATIONS	CUSTOM CLEAN	APPLICATION FEES		
	702			25%; OTHER: INDIRECT		
30.				COST 75%		
50.		This is the first amendment to the origin	nal contract to provide janitori	ial services for the Ely office. T	his amendment ex	ctends the
	Contract	termination date from July 1, 2016 to Ju		•		
	Description:	continued need of these services.				
		Term of Contract:	07/09/2014 - 06/30/2018	Contract # 15850		
	702	DEPARTMENT OF WILDLIFE -	VILU JANITORIAL	FEE: SPORTSMEN	\$21,456	
	702	OPERATIONS				
31.		This is the first amendment to the original contract to provide janitorial services for the Elko office. This amendment extends the				
	Contract	termination date from July 1, 2016 to Ju	ine 30, 2018 and increases the	e budget authority from \$21,456	5 to \$42,912 due to	o the
	Description:	continued need of these services.				
		Term of Contract:	07/17/2014 - 06/30/2018 CANYONS WEST	Contract # 15904	\$25,000	
	702			FEE: PREDATOR FEES	\$23,000	
32.		GAME MANAGEMENT	GUIDE SERVICE, LLC.		1: 0 11 1	1
32.	Contract	This is a new contract to provide mountain lion removal, a collection of biological samples and a recording of all hunt routes in the				
	Description:	Snowstorm Mountains. Term of Contract:	03/30/2016 - 06/30/2016	Contract # 17574		
		DEPARTMENT OF WILDLIFE -	U.S. FISH AND	FEE: SPORTSMEN 30%	\$40,000	
	702	HABITAT	WILDLIFE SERVICE	FEDERAL 70%	\$ 10,000	
33.		This is a new interlocal agreement that			nonulations with	in the Great
		Basin distinct population segment.	provides rescaren to track end	inges in Columbia Spotted 110g	populations with	in the Great
	Description:	Term of Contract:	04/08/2016 - 03/31/2019	Contract # 17624		
		DEPARTMENT OF	RUBY MOUNTAIN	GENERAL	\$15,975	
		CONSERVATION AND	HVAC AND			
34.		NATURAL RESOURCES -	REFRIGERATION			
		FORESTRY -				
		ADMINISTRATION				
	Contract	This is a new contract to provide heating	ventilation and air condition	ning renair services at the Files	Interagency Dien	atch Center
		Term of Contract:	04/12/2016 - 05/31/2016	Contract # 17644	meragency Dispo	aten center.

						EXCEPTIONS			
BOE	DEPT					FOR			
		STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT so	OLICITATIONS			
#	#					AND/OR EMPLOYEES			
35.		DEPARTMENT OF	FACILITIES	OTHER: DIVISION OF	\$3,190	EMPLOTEES			
		CONSERVATION AND	MANAGEMENT, INC.	STATE LANDS	ψ3,170				
	707	NATURAL RESOURCES -	WANAGEMENT, INC.	REVOLVING FUND					
	707	STATE LANDS REVOLVING		REVOLVING FUND					
		ACCOUNT-Non-Exec			1 6 400 G	1: D 1			
	Contract	This is a new contract to remove a domestic water intake line located on the bed of Lake Tahoe, lakeward of 422 Gonowabie Road,							
	Description:	Crystal Bay. The agency has attempted to work with the owner of the trespassing structure over a period of 4 years with no results. As such, the agency pursued a court judgment to remove the structure.							
	Description.	Term of Contract:	04/14/2016 - 07/05/2016	Contract # 17678					
		DEPARTMENT OF	WATERSHED	FEDERAL	\$43,500				
		CONSERVATION AND	ASSESSMENT		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		NATURAL RESOURCES -	ASSOCIATES, LLC						
	709	ENVIRONMENTAL	ABSOCIATES, EEC						
36.		PROTECTION - WATER							
		QUALITY PLANNING	identification and abancetonic	notion of bonthic magnetic venture	moto (o quotio in goo	ata) and			
	Contract	This is a new contract to provide for the identification and characterization of benthic macroinvertebrate (aquatic insects) and periphyton (algae) samples to assess the ecological health of Nevada's rivers and streams.							
	Description:	Term of Contract:	07/01/2016 - 06/30/2019	Contract # 17547					
		DEPARTMENT OF	TAYLORED FLEET	OTHER: BUSINESS	\$14,000				
		EMPLOYMENT, TRAINING	SOLUTION	ENTERPRISE SET-	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	901	AND REHABILITATION -	002011011	ASIDE					
	701	BLIND BUSINESS ENTERPRISE		10102					
37.		PROGRAM							
	This is a new contract to provide maintenance and repair services on golf cars/utility carts utilized by opera								
	Contract								
	Description:								
		Term of Contract:	04/07/2016 - 03/31/2018	Contract # 17405					
		DEPARTMENT OF	WORKFORCE	FEDERAL	\$11,480				
	902	EMPLOYMENT, TRAINING	CONNECTIONS						
		AND REHABILITATION -							
		EMPLOYMENT SECURITY							
38.		This is the third amendment to the origi	nal interlocal agreement which	ch provides employment and tra	ining services to A	Adults in			
		southern Nevada as required by the Wo	rkforce Innovation and Oppo	rtunity Act (WIOA) of 2014 (Co	ode of Federal Re	gulations Part			
	Contract	652 et al). This amendment revises attac	chment AAA's budget detail	by introducing attachment AAA	A and increasing	the			
	Description:	maximum amount from \$7,363,530 to \$	57,375,010 due to Departmen	t of Labor's decision to revert ba	ack to the original	WIOA fund			
		allocations.							
		Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16785	Φ10.557				
	902	DEPARTMENT OF	WORKFORCE	FEDERAL	\$10,557				
		EMPLOYMENT, TRAINING	CONNECTIONS						
		AND REHABILITATION -							
		EMPLOYMENT SECURITY							
39.		This is the third amendment to the original			-				
	Contract	Workers in southern Nevada as required	•						
		Regulations Part 652 et al). This amend							
	Description.	The reasons the maximum unloant from \$47,457,000 to \$47,440,425 due to Department of Edoor's decision to revert black to the							
		original WIOA fund allocations. Term of Contract:	07/01/2015 - 06/30/2017	Contract # 16789					
		Term of Contract.	07/01/2013 - 00/30/2017	Contract # 10709					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	902	DEPARTMENT OF	GEN TECH OF	OTHER: ESD SPECIAL	\$16,632			
		EMPLOYMENT, TRAINING	NEVADA, INC.	FUND				
		AND REHABILITATION -						
40.		EMPLOYMENT SECURITY -						
		SPECIAL FUND						
	This is the second amendment to the original contract which provides annual scheduled maintenance, load testing and							
	Description:	operational inspection for the KATOLKITE 1500 kilowatt diesel generator which is located at 2800 E. St. Louis Avenue, Las						
		Vegas. This amendment increases the maximum amount from \$33,368.08 to \$49,999.99 and extends the termination date from						
		May 31, 2016 to May 31, 2018 due to the continued need for these services.						
		Term of Contract:	06/01/2014 - 05/31/2018	Contract # 15608				