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 State Office Building

555 E. Washington Avenue, Ste. 5100

Las Vegas, Nevada 89101

DATE AND TIME: September 13, 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 AUGUST 9, 2016 BOARD OF EXAMINERS' MEETING MINUTES

*3. FOR POSSIBLE ACTION – APPROVAL OF A VICTIMS OF CRIME APPEAL

Pursuant to NRS 217.117, Section 3, the Board shall consider the appeal on the record at its next scheduled meeting. The Board may affirm, modify or reverse the decision of the Appeals Officer.

1. Appeal by Jane Heller

*4. FOR POSSIBLE ACTION – 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:
Department of Public Safety – Emergency Management	1	\$27,316
Department of Wildlife	1	\$86,391
Total		

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

A. Department of Health and Human Services – Public and Behavioral Health – Health Care Facilities Regulations

Pursuant to NRS 333.705, subsection 1, the division requests authority to contract with, Alan Croft and Alissa Elder, former employees to assist with mandated inspection requirements due to a critical labor shortage.

B. Department of Health and Human Services – Director's Office and Welfare and Supportive Services

Pursuant to NRS 333.705, subsection 1, the Department of Health and Human Services Director's Office and Welfare and Supportive Services division requests authority to contract with Sarah Honeycutt, a recent graduate and current employee of the University of Nevada, Reno to conduct econometric and statistical analysis on human service caseloads.

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

A. Department of Corrections

Pursuant to NRS 333.705, subsection 4, the Department of Corrections seeks a favorable recommendation regarding the Agency's determination to use the emergency provision to contract with Carla Watson, a former Budget Analyst 5 from August 1, 2016 to September 11, 2016 to provide capacity and ensure adequate budget preparations.

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

A. Department of Health and Human Services – Child and Family Services

The division is requesting Board of Examiners' approval of the following provider agreement forms to enable them to enter into an agreement for the service of:

- 1. Drug and Alcohol Testing Services
- 2. Psychiatric Services to include psychiatric assessments, medication evaluations and follow-up appointments for youth and adolescents in the care of Child and Family Services
- 3. Medication Management, Psychiatric and Psychological Evaluations

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

The division is requesting Board of Examiners' approval to add the following services to the provider agreement form to enable them to enter into an agreement for the service of:

1. Substance Abuse Treatment Program

*8. FOR POSSIBLE ACTION – VICTIMS OF CRIME FISCAL YEAR 2016 4TH QUARTER REPORT AND FISCAL YEAR 2017 1ST QUARTER RECOMMENDATION

Pursuant to NRS 217.260, the Board of Examiners estimates available revenue and anticipated claim costs each quarter. If revenues are insufficient to pay anticipated claims, the statute directs a proportional decrease in claim payments.

The 4th quarter fiscal year 2016 Victims of Crime Program report states all approved claims were resolved totaling \$2,667,472.08 with \$1,093,981.41 paid out of the Victims of Crime Program account and \$1,573,490.67 resolved through vendor fee adjustments and cost containment policies.

The program anticipates future reserves at \$12 million to help defray crime victims' medical costs.

Based on the projections the Victims of Crime Program recommends paying Priority One, Two and Three claims at 100% of the approved amount for the 1st quarter of FY 2017.

- *9. FOR POSSIBLE ACTION LEASES (<u>Attached as Exhibit 1</u>)
- *10. FOR POSSIBLE ACTION CONTRACTS (Attached as Exhibit 2)
- *11. FOR POSSIBLE ACTION MASTER SERVICE AGREEMENT (<u>Attached as Exhibit 3</u>)
- 12. INFORMATION ITEM (Attached as Exhibit 4)

Pursuant to AB 41 of the 2013 Legislative Session, 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 July 20, 2016 through August 23, 2016.

- This item includes a contract amendment between the Board of Audiology & Speech Pathology and Paula L. Berkley which was inadvertently missed on the February 9, 2016 meeting. The contract was approved on January 11, 2016 and is now being submitted for review. *This item relates to contract #37 under Agenda item 10.
- This item includes a contract between the Department of Education and David Leitner DBA Pacific Research Associates which was inadvertently missed on the July 12, 2016 meeting. The contract was approved on May 22, 2016 and is now being submitted for review. *This item relates to contract #7 under Agenda item 10.

13. INFORMATION ITEM

A. Fiscal Year 2016 – 4th Quarter Overtime Report

14. BOARD MEMBERS' COMMENTS/PUBLIC COMMENTS

*15. 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.	DEPARTM INDUSTRY	ENT OF BUSINE	SS AND	OMNINET 3300 SAHARA, LLC	\$7,401,660	
1.	Lease	This is a new lease to l	house the department.			
	Description:	Term of Lease:	01/01/2017 - 12/31/2021	Located in Las Vegas		
		ENT OF BUSINE Z – HOUSING	SS AND	BURGER FAMILY TRUST	\$4,261,442	
2.	Lease	Lease request is contingent upon Interim Financ		cludes relocation and additional space to house the disparattee's approval of a future action item.	vision. *This	
	Description:	Term of Lease:	12/01/2016 - 11/30/2026	Located in Carson City		
	DEPARTMENT OF CONSERVATION AND					
	NATURAL RESOURCES – WATER			THE TERRACES #3, LLC	\$105,895	
3.	RESOURCI	ES		·	ŕ	
	Lease	This is an extension of	an existing lease to house	the division.		
	Description:	Term of Lease:	11/01/2016 - 10/31/2021	Located in Elko		
4.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH			THE TRUST FOR THE METHODIST DEVELOPMENT OF THE FIRST UNITED METHODIST CHURCH OF CARSON CITY	\$712,080	
	Lease	This is a relocation lea	se to house the division.			
	Description:	Term of Lease:	10/01/2016 - 09/30/2023	Located in Carson City		
5.	DEPARTM HIGHWAY	ENT OF PUBLIC PATROL	SAFETY –	LOVELOCK INDUSTRIAL, LLC	\$64,032	
3.	Lease	This is an extension of	an existing lease to house	the division.		
	Description:	Term of Lease:	10/01/2016 - 09/30/2020	Located in Lovelock		
6.		ENT OF PUBLIC ND PROBATION		WADE ROBISON	\$176,454	
0.	Lease	This is a relocation lea	se to house the division.			
	Description:	Term of Lease:	09/01/2016 - 11/30/2021	Located in Ely		

CONTRACTS

		CACIS				
BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR
#	#	STATE AGENCT	CONTRACTOR	SOURCE		SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF	MESA ENERGY	FEE: BUILDING AND	\$16,000	
		ADMINISTRATION -	SYSTEMS, INC., DBA	GROUNDS RENTAL		
	082	PUBLIC WORKS -	EMCOR SERVICES	INCOME FEES		
	002	BUILDINGS AND	NEVADA			
1.		GROUNDS				
1.			the original contract which provi	des heating and air systems m	aintenance and insr	nection services as
			ce/inspection services for the Car	- · · · · · · · · · · · · · · · · · · ·	~	
	Contract Description:	buildings throughout Couthern	Nevada on an as needed basis. T			
	Description		continued need for these services			
		Term of Contract:	05/29/2015 - 04/30/2019	Contract # 16707		
		GOVERNOR'S OFFICE	MPR, INC., DBA THE	GENERAL	\$250,000	
		OF ECONOMIC	GLENN GROUP			
	102	DEVELOPMENT -				
2.		OFFICE OF ECONOMIC				
		DEVELOPMENT				
	Contract	This is a new contract to provide	de marketing services.			
	Description	Term of Contract:	Upon Approval - 09/30/2018	Contract # 18032		
		DEPARTMENT OF	CAREER AND	FEDERAL	\$294,000	Sole Source
		EDUCATION - CAREER	TECHNICAL			
	300	AND TECHNICAL	EDUCATION			
3.		EDUCATION	CONSORTIUM OF			
			STATES, INC.			
			the original contract which provi			
	Contract	-	nt career and technical skill stand			
	Description	-	to September 30, 2021, and incre	eases the maximum amount fro	om \$726,400 to \$1,	020,400 due to the
		continued need for these service		0		
		Term of Contract: DEPARTMENT OF	08/13/2013 - 09/30/2021 DATA RECOGNITION	Contract # 14665 GENERAL 50%	\$511,498	
	300	EDUCATION -	CORPORATION	FEDERAL 50%	Φ311,490	
	300	PROFICIENCY TESTING	CORPORATION	FEDERAL 30%		
			to the original contract which pro	ovidea Navada Daady Student	Assassment System	n samiaas and
4.			ded basis. This amendment incre		•	
	Contract	1:0:1 0 1.1	adds scoring and reporting for the			
	Description		g for these exams and the 2016 I			Life of Course
		Term of Contract:	08/11/2015 - 08/31/2019	Contract # 16894	Course Chain	
		DEPARTMENT OF	BOARD OF REGENTS -	FEDERAL	\$583,812	
	200	EDUCATION - OFFICE	UNIVERSITY OF			
	300	OF EARLY LEARNING	NEVADA - RENO			
5.		AND DEVELOPMENT				
			nent to develop and implement a	Child Development Associate	(CDA) program fo	r infant toddler
	Contract Description:	shild agra providers Activities	s include providing training, coac	*		
	Description	Term of Contract:	Upon Approval - 06/30/2019	Contract # 17945		
		DEPARTMENT OF	CAYEN SYSTEMS, LLC	FEDERAL	\$31,119	Exempt
	300	EDUCATION -				
	300	DISCRETIONARY				
_		GRANTS - RESTRICTED				
5.		This is the fifth amendment to	the original contract which provi	des annual maintenance and s	upport for the Caye	en After School 21
	Contract	Statewide System and up to 60 sites in support of the Nevada 21st Century Community Learning Centers program. This amendment extends the termination date from November 30, 2016 to November 30, 2017, and increases the maximum amount				
	Contract Description:					
		amendment extends the termin		016 to November 30, 2017, an		

DOE	DEDT			FUNDING		EVERTIONS FOR
BOE		STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#	#			SOURCE		AND/OR EMPLOYEES
		DEPARTMENT OF	LEITNER, DAVID, DBA	GENERAL 25%	\$40,250	Sole Source
	300	EDUCATION - OFFICE	PACIFIC RESEARCH	FEDERAL 75%		
	300	OF EARLY LEARNING	ASSOCIATES			
_		AND DEVELOPMENT				
7.		This is the first amendment to t	he original contract which contin	nues to provide technical supp	ort for the 2016-20	17 database
	Contract		porting of annual Pre-K student			
	Description:		mum amount from \$22,000 to \$6	2,250 due to the continued ne	ed for these service	es and modifies the
		scope of work to transition to the				
		Term of Contract:	05/19/2016 - 03/31/2020	CENED AL CO	¢205.000	
		DEPARTMENT OF	EMETRIC, LLC	GENERAL 6%	\$285,000	
	300	EDUCATION - DATA		FEDERAL 94%		
		SYSTEMS				
8.		MANAGEMENT				
0.			the original contract to provide s			~
	Contract		reases the maximum amount from			
	Description:		e the Nevada Accountability Rep			
			demic Achievement websites int 09/11/2012 - 09/30/2017	o a single dashboard reporting	g website for use by	Nevadans.
		DEPARTMENT OF	OPTUMRX	OTHER: HEALTHY	\$7,200,000	
			ADMINISTRATIVE	NEVADA FUNDS	Ψ7,200,000	
	402	SERVICES - AGING AND		INE VADATONDS		
		DISABILITY SERVICES -	SERVICES, LEC			
9.		SENIOR RX AND				
		DISABILITY RX	· · · · · · · · · · · · · · · · · · ·	1.1. C. Di	· 1 4 ·	1
			inues ongoing services for Neva t provides access to discounted p			
	Contract		es who are not eligible for Medic			
	Description:		with the Senior Rx and Disability			
		Term of Contract:	10/01/2016 - 09/30/2020	Contract # 18055	iry to wiedicare r ar	t D.
		DEPARTMENT OF	COGNOSANTE	GENERAL 10%	\$2,993,806	
		HEALTH AND HUMAN	CONSULTING, LLC	FEDERAL 90%		
	400	SERVICES - HEALTH				
	403	CARE FINANCING AND				
10.		POLICY -				
		ADMINISTRATION				
			le independent verification and v	alidation services for the desi	gn. development ar	nd implementation
	Contract	_	ment Information Systems Mode		gn, de veropinent di	ia impiementation
	Description:	Term of Contract:	09/13/2016 - 03/31/2019	Contract # 18051		
		DEPARTMENT OF	DIVISION OF PUBLIC	FEDERAL	\$9,429,079	Exempt
		HEALTH AND HUMAN	AND BEHAVIORAL			
	402	SERVICES - HEALTH	HEALTH			
	403	CARE FINANCING &				
11.		POLICY - NEVADA				
11.		CHECK-UP PROGRAM				
			to the original interlocal agreeme	ent which provides vaccines p	urchased for Nevad	a Check Up
	Contract		tends the termination date from 3			_
	Description:	_	2 due to a projected increase in i			
			07/01/2013 - 06/30/2021	Contract # 14228		

BOE	DEPT			FUNDING		EXCEPTIONS FOR
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF	US ECOLOGY NEVADA,	OTHER: LOW LEVEL	\$291,812	Exempt
			INC.	RADIOACTIVE		
		SERVICES - PUBLIC		WASTE BURIAL FEES		
10	406	AND BEHAVIORAL				
12.		HEALTH - LOW-LEVEL				
		RADIOACTIVE WASTE				
	~	FUND	1			
	Contract Description:	This is a new contract to provide Term of Contract:	08/01/2016 - 10/31/2016	Contract # 18031		
	•	DEPARTMENT OF	CHURCHILL COUNTY	OTHER: COUNTY	\$70,823	
		HEALTH AND HUMAN		REIMBURSEMENT		
	100	SERVICES - PUBLIC				
	406	AND BEHAVIORAL				
13.		HEALTH - CONSUMER				
10.		HEALTH PROTECTION				
			l contract that continues to provi			
			ploy a registered environmental l	nealth specialist(s) pursuant to	NRS 439.140 to p	rovide
	Description:	environmental health services i	n and for the county. 07/01/2016 - 06/30/2018	Contract # 18028		
			BOARD OF REGENTS-	OTHER: TRANSFER	\$207,467	
		HEALTH AND HUMAN	UNIVERSITY OF	FROM RADIATION	ΨΞ07,:07	
	406		NEVADA, LAS VEGAS	CONTROL PROGRAM		
		AND BEHAVIORAL	,			
14.		HEALTH - CHRONIC				
		DISEASE				
	Contract	_	ent to provide a State Dental He	alth Officer in compliance wit	th NRS 439.272 and	d legislative intent
	Description:	from the 2015 Legislative Sessi Term of Contract:		la		
		DEPARTMENT OF	08/15/2016 - 06/30/2017 NYE COUNTY	Contract # 18058 OTHER: COUNTY	\$67,902	
		HEALTH AND HUMAN	TVIE COCIVII	PARTICIPATION	Ψ07,702	
		SERVICES - PUBLIC				
	406	AND BEHAVIORAL				
15.		HEALTH - COMMUNITY				
15.		HEALTH SERVICES				
		This is a new revenue interloca	l agreement that continues to pro	vide individual and family he	alth services utilizi	ng the state's
			areas of emphasis are rural epide			
	Description:		atment and prevention of infection		transmitted disease	es.
		Term of Contract: DEPARTMENT OF	07/01/2016 - 06/30/2017 NEVADA DEPARTMENT	Contract # 18049 FFF: DISPFNSARY	\$60,000	
		HEALTH AND HUMAN	OF AGRICULTURE	LICENSING FEES	Ψ00,000	
		SERVICES - PUBLIC	or Mondecellone	EICEI(SII(G I EES		
	406	AND BEHAVIORAL				
	100	HEALTH - MEDICIAL				
16.		MARIJUANA				
		ESTABLISHMENTS				
			ent that continues ongoing requi	red quality assurance tests pur	rsuant to NAC 453	A.654 and NAC
		_	surance compliance checks purs			
	Description: tl	throughout the state.				
		Term of Contract:	07/01/2016 - 07/01/2017	Contract # 18044		

BOE	DEPT			FUNDING		EXCEPTIONS FOR
#	#	STATE AGENCY	CONTRACTOR	SOURCE	AMOUNT	SOLICITATIONS
π	π	DEPARTMENT OF	DELOITTE	GENERAL 4%	\$2,167,890	AND/OR EMPLOYEES
		HEALTH AND HUMAN	CONSULTING, LLP	FEDERAL 96%	\$2,107,890	
		SERVICES - WELFARE	CONSULTING, LLF	FEDERAL 90%		
	407	AND SUPPORT				
		SERVICES -				
17.		ADMINISTRATION This is the sixteenth amondment	t to the original contract which o	continues devialenment and im	anlamantation of th	a Haalth Care
			is a business rules engine to stor	•	•	
			grams in one place, accessible to			-
	Contract Description:	as mandated by the Affordable	Care Act of 2010. This amendm			
	Description.		ment AA - Deliverable Payment	Schedule, and incorporates C	hange Orders, 048,	061, 071, 073,
		074, 078, 081, 082, 085, 086, 0				
		Term of Contract:	07/01/2012 - 06/30/2017	Contract # 13439	\$2,102,216	
		DEPARTMENT OF	DEPARTMENT OF	FEDERAL	\$2,102,216	
			BUSINESS AND			
	407	SERVICES - WELFARE	INDUSTRY - HOUSING			
18.		AND SUPPORTIVE	DIVISION			
10.		SERVICES - ENERGY				
		ASSISTANCE PROGRAM	ent which continues to provide t	ha Waatharization Assistance	Program (WAD) II	ith 50% of the Low
	Contract	Income Home Energy Assistan	ce Program Block grant funds av			Itil 5% of the Low
	Description:	Term of Contract:	10/01/2016 - 09/30/2020	Contract # 18017		
		DEPARTMENT OF	BOARD OF REGENTS -	GENERAL 59.5%	\$181,020	Exempt
		HEALTH AND HUMAN	UNIVERSITY OF	OTHER: HEALTHY		
		SERVICES - CHILD AND	NEVADA, RENO	NEVADA FUNDS		
	409	FAMILY SERVICES -		40.5%		
		JUVENILE				
19.		CORRECTIONAL				
17.		FACILITY				
		This is the first amendment to t	he original interlocal agreement	*		
		data collection and managemen				
	Contract	extends the termination date from	om January 31, 2017 to June 30,	2017 and increases the maxin	num amount from \$	31,500 to \$212,520
	Contract	extends the termination date fro due to the continued need for the	om January 31, 2017 to June 30, nese services and the addition of	2017 and increases the maxin	num amount from \$	31,500 to \$212,520
	Contract	extends the termination date from due to the continued need for the list of facilities receiving the transfer of Contract:	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017	2017 and increases the maxin	num amount from \$ nter and Caliente Y	31,500 to \$212,520 outh Center to the
	Contract	extends the termination date from due to the continued need for the list of facilities receiving the transfer.	om January 31, 2017 to June 30, nese services and the addition of aining.	2017 and increases the maxin Desert Willow Treatment Cer	num amount from \$	31,500 to \$212,520 outh Center to the
	Contract	extends the termination date from the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374	num amount from \$ nter and Caliente Y	31,500 to \$212,520 outh Center to the
	Contract	extends the termination date from the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374	num amount from \$ nter and Caliente Y	31,500 to \$212,520 outh Center to the
	Contract Description:	extends the termination date from due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374	num amount from \$ nter and Caliente Y	31,500 to \$212,520 outh Center to the
	Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374	num amount from \$ nter and Caliente Y	31,500 to \$212,520 outh Center to the
20.	Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES -	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374	num amount from \$ nter and Caliente Y	31,500 to \$212,520 outh Center to the
	Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY SCHOOL DISTRICT	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL	num amount from \$ nter and Caliente Y \$523,598	31,500 to \$212,520 outh Center to the
20.	Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY This is a new contract to provide	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL	num amount from \$ nter and Caliente Y \$523,598	31,500 to \$212,520 outh Center to the
20.	Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY This is a new contract to provide Statute 63.210.	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY SCHOOL DISTRICT de education services for youth a	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL t Summit View Youth Center	num amount from \$ nter and Caliente Y \$523,598	31,500 to \$212,520 outh Center to the
20.	Contract Description: 409 Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY This is a new contract to provide Statute 63.210.	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY SCHOOL DISTRICT District Country Clark Country C	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL t Summit View Youth Center Contract # 17873	num amount from \$ nter and Caliente Y \$523,598 as mandated by Ne	31,500 to \$212,520 outh Center to the
20.	Contract Description: 409 Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY This is a new contract to provide Statute 63.210. Term of Contract: DEPARTMENT OF	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY SCHOOL DISTRICT de education services for youth a 07/01/2016 - 06/30/2020 WHITE PINE COUNTY	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL t Summit View Youth Center	num amount from \$ nter and Caliente Y \$523,598	31,500 to \$212,520 outh Center to the
20.	Contract Description: 409 Contract Description:	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY This is a new contract to provide Statute 63.210. Term of Contract: DEPARTMENT OF CORRECTIONS - ELY	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY SCHOOL DISTRICT District Country Clark Country C	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL t Summit View Youth Center Contract # 17873	num amount from \$ nter and Caliente Y \$523,598 as mandated by Ne	31,500 to \$212,520 outh Center to the
20.	Contract Description: 409 Contract Description: 440	extends the termination date from the due to the continued need for the list of facilities receiving the transfer of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY This is a new contract to provide Statute 63.210. Term of Contract: DEPARTMENT OF CORRECTIONS - ELY STATE PRISON	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY SCHOOL DISTRICT de education services for youth a 07/01/2016 - 06/30/2020 WHITE PINE COUNTY SHERIFF'S OFFICE	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL t Summit View Youth Center Contract # 17873 OTHER: REVENUE	as mandated by Ne	231,500 to \$212,520 outh Center to the
20.	Contract Contract Contract Contract	extends the termination date from the due to the continued need for the list of facilities receiving the transcription of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE CORRECTIONAL FACILITY This is a new contract to provide Statute 63.210. Term of Contract: DEPARTMENT OF CORRECTIONS - ELY STATE PRISON This is a new revenue interlocal Shoriffer Office for their impacts.	om January 31, 2017 to June 30, nese services and the addition of aining. 02/16/2016 - 06/30/2017 CLARK COUNTY SCHOOL DISTRICT O7/01/2016 - 06/30/2020 WHITE PINE COUNTY SHERIFF'S OFFICE 1 agreement that continues ongoing the services are services for youth a longer than the servi	2017 and increases the maxin Desert Willow Treatment Cer Contract # 17374 GENERAL t Summit View Youth Center Contract # 17873 OTHER: REVENUE	as mandated by Ne	231,500 to \$212,520 outh Center to the

DOE	DEDE			ELDIDDIC		EVOEDEIONG FOR
BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#	#	BITTLE HOLING	Continueron	SOURCE	711100111	AND/OR EMPLOYEES
		DEPARTMENT OF	ADVANCE PIERRE	FEDERAL	\$441,200	
		AGRICULTURE -	FOODS, INC.			
	550	COMMODITY FOOD	1 0 0 2 5, 11 ve.			
22.		PROGRAM				
			d- hdd-ldddd	6 4h - NI-4:1 C -h1 Ih	D: IIC	DA
	Contract		de breakfast and lunch products	for the National School Lunch	Program using US	DA commodities as
	Description:	ingredients. Term of Contract:	10/01/2016 - 09/30/2018	Contract # 17996		
		DEPARTMENT OF	ASIAN FOOD	FEDERAL	\$688,900	
		AGRICULTURE -	SOLUTIONS		. ,	
	550	COMMODITY FOOD	5020110115			
23.		PROGRAM				
			de breakfast and lunch products	for the National School Lunch	Drogram using HC	DA commodities as
	Contract	ingredients.	de breakfast and funch products	for the National School Lunch	Program using US	DA commodities as
	Description:	Term of Contract:	10/01/2016 - 09/30/2018	Contract # 17999		
		DEPARTMENT OF	BONGARDS	FEDERAL	\$641,700	
		AGRICULTURE -	CREAMERIES		+	
	550	COMMODITY FOOD	OTEN INTERES			
24.		PROGRAM				
	Contract Description:		de breakfast and lunch products	for the National School Lunch	Drogram using HS	DA commodities as
		in one diants	de breakfast and funch products	for the National School Lunch	1 Togram using OS	DA commodities as
		Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18000		
		DEPARTMENT OF	JENNIE-O TURKEY	FEDERAL	\$249,700	
	550	AGRICULTURE -	STORE SALES, LLC		. ,	
		COMMODITY FOOD				
25.		PROGRAM				
			de breakfast and lunch products	 for the National School Lunch	Program using US	DA commodities as
	Contract	ingredients.	de breaklast and funen products	ior the reational Benoof Editer	1 rogram using ob	Dir commodities us
	Description:	Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18004		
		DEPARTMENT OF	LAND O LAKES	FEDERAL	\$324,000	
	550	AGRICULTURE -				
	550	COMMODITY FOOD				
26.		PROGRAM				
		This is a new contract to provi	de breakfast and lunch products	for the National School Lunch	Program using US	DA commodities as
	Contract Description:	ingredients.	•			
	Description.	Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18018		
		DEPARTMENT OF	LET'S DO LUNCH, INC.,	FEDERAL	\$1,984,100	
	550	AGRICULTURE -	DBA INTEGRATED			
	330	COMMODITY FOOD	FOOD SERVICE			
27.		PROGRAM				
	a	This is a new contract to provi	de breakfast and lunch products	for the National School Lunch	Program using US	DA commodities as
	Contract Description:	ingredients.				
	Description.	Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18019		
		DEPARTMENT OF	NATIONAL FOOD	FEDERAL	\$6,392,000	
	550	AGRICULTURE -	GROUP, INC., DBA CSV			
	330	COMMODITY FOOD	SALES, INC.			
28.		PROGRAM				
	Contract		de breakfast and lunch products	for the National School Lunch	Program using US	DA commodities as
	Contract Description:	ingredients.				
		Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18020		

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
#	#	STATE AGENCT	CONTRACTOR	SOURCE	AMOUNT	AND/OR EMPLOYEES	
		DEPARTMENT OF	OUT OF THE SHELL,	FEDERAL	\$1,413,000		
		AGRICULTURE -	LLC, DBA YANGS 5TH		, , -,		
	550	COMMODITY FOOD	TASTE				
29.		PROGRAM					
			le breakfast and lunch products f	or the National School Lunch	Program using US	DA commodities as	
	Contract	ingredients.	ic oreaktust and funen products i	or the Pational Belioof Luneil	1 Togram using OS	Dir commodities as	
	Description:	Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18022			
		DEPARTMENT OF	TYSON PREPARED	FEDERAL	\$4,574,400		
	550	AGRICULTURE -	FOODS				
	330	COMMODITY FOOD					
30.		PROGRAM					
	Continent	This is a new contract to provide	le breakfast and lunch products f	or the National School Lunch	Program using US	DA commodities as	
	Contract Description:	ingredients.					
		Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18023			
		DEPARTMENT OF	NORBERG, SCOTT W.,	FEE: FINGERPRINT	\$1,866,260		
	655	PUBLIC SAFETY -	DBA NORSOFT	FEES			
21	033	CRIMINAL HISTORY	CONSULTING				
31.		REPOSITORY					
	Contract	This is a new contract to provide ongoing software support and maintenance services for various software systems operated by the					
	Description:	Nevada Criminal History Repo		I			
		Term of Contract: DEPARTMENT OF	Upon Approval - 06/30/2018 PAC WEST	Contract # 17828 GENERAL	\$150,000		
				GENERAL	\$150,000		
	706	CONSERVATION AND	HELICOPTERS, INC.				
32.	706	NATURAL RESOURCES					
32.		- FORESTRY - FOREST					
	G	FIRE SUPPRESSION	1		-:	. 1 1	
		Term of Contract:	le on-going helicopter repair (not 09/15/2016 - 08/31/2020	Contract # 18011	sion on an as neede	eu basis.	
		DEPARTMENT OF	WINDSOR SOLUTIONS	FEDERAL	\$800,000		
		CONSERVATION AND	IN NEVADA, INC.				
		NATURAL RESOURCES	,				
	709	- ENVIRONMENTAL					
22	, 0,	PROTECTION - WASTE					
33.		MANAGEMENT AND					
		CORRECTIVE ACTION					
			inues services to participate in th	ne Federal Environmental Exc	hange Network. Th	e Exchange	
	Contract Description:		submit required environmental re				
	Description.	Term of Contract:	10/01/2016 - 09/30/2020	Contract # 18042			
		DEPARTMENT OF	SCARPELLO & HUSS,	OTHER: WORKER'S	\$200,000	Professional	
		BUSINESS AND	LTD	COMPENSATION AND		Service	
		INDUSTRY -		SAFETY FUND			
	742	INDUSTRIAL					
	742	RELATIONS -					
34.		OCCUPATIONAL					
		SAFETY & HEALTH					
		ENFORCEMENT					
		This is the first amendment to t	he original contract which provide	des legal services and represer	ntation during all O	ccupational Safety	
			ings, hearings and trials. This an				
	Description:		ses the maximum amount from \$		e option to renew a	nnually.	
		Term of Contract:	12/01/2013 - 11/30/2017	Contract # 15035			

## STATE AGENCY CONTRACTOR SOURCE AMOUNT SOURCE DEPARTMENT OF BUSINESS AND DBA PEARSON, INC., OTHER: \$2,163,105 SUSINESS AND DBA PEARSON VUE EXAMINATION FEES 15. ADMINISTRATION Contract This is a new contract to develop and administer professional real estate license exams. Description: Term of Contract: 01,010/2017 - 12/31/2010 Contract + 17044 DEPARTMENT OF ADVANCED POWER HIGHWAY \$99,425 MOTOR VEHICLES - PROTECTION INDUSTRIES, INC. This is the first amendment to the original contract which provides maintenance and emergency services to the back-up power systems for the Department. This amendment extends the termination date from September 30, 2016 to September 30, 2016 to September 30, 2019 and benefits the second amendment to the original contract which provides legislative representation services to the Board. This amendment extends the termination date from September 30, 2017 and increases the maximum amount from Sp. 26,480 to \$125.905 due to the continued need for these services. Term of Contract: 09/21/2015-09/30/2019 Contract # 17066 BOO3 BOARD OF AUDIOLOGY PAULA L. BERKLEY FEE: LICENSING FEES \$21,000 Examined the services to the Board. This amendment extends the termination date from December 31, 2016 to November 30, 2017 and increases the maximum amount from Sp. 26,000 to \$70,000 due to the continued need for these services. Term of Contract: 12/01/3-11/30/2017 Contract # 15132 BOO7 BOARD OF DENTAL MORRIS, POLICH & FEE: LICENSING FEES \$500,000 Professional Service This is the star amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. Term of Contract: 12/01/3-11/30/2017 Contract # 14909 BOOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 EXAMINERS CONTRACT This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. This is the first amendm	DOE	DEDT			FUNDING		EXCEPTIONS FOR
## # SOURCE ANDOR EMPLOYEES DEPARTMENT OF BUSINESS AND DBA PEARSON, INC., DBA PEARSON,			STATE AGENCY	CONTRACTOR		AMOUNT	
Second S	#	#			SOURCE		AND/OR EMPLOYEES
35. A STATE - ADMINISTRATION			DEPARTMENT OF	NCS PEARSON, INC.,	OTHER:	\$2,163,105	
Second S			BUSINESS AND	DBA PEARSON VUE	EXAMINATION FEES		
ADMINISTRATION Contract Description: Term of Contract: Description: Term of Contract: Description: Term of Contract: Description: Term of Contract: DEPARTMENT OF ADVANCED POWER HIGHWAY \$99,425 B10 MOTOR VEHICLES - PROTECTION INDUSTRIES, INC. This is the first amendment to the original contract which provides maintenance and emergency services to the back-up power systems for the Department. This amendment extends the termination date from Spetember 30, 2016 to September 30, 2019 and increases the maximum amount from \$26,480 to \$125,905 due to the continued need for these services. B003 B003 B004 B007 This is the first amendment on \$26,480 to \$125,905 due to the continued need for these services. Term of Contract: Description: T		748	INDUSTRY - REAL				
Contract Description: Term of Contract: 0.101/2017 - 1.2731/2020 Contract # 17944	35.		ESTATE -				
Description: Term of Contract: DEPARTMENT OF ADVANCED POWER HIGHWAY \$99,425			ADMINISTRATION				
Service Secreption DEPARTMENT OF ADVANCED POWER AUTOMATION NOTOR VEHICLES - PROTECTION AUTOMATION INDUSTRIES, INC.				op and administer professional re	al estate license exams.		
Societable Soc				01/01/2017 - 12/31/2020	Contract # 17944		
AUTOMATION INDUSTRIES, INC. This is the first amendment to the original contract which provides maintenance and emergency services to the back-up power systems for the Department. This amendment extends the termination date from September 30, 2016 to September 30, 2019 and increases the maximum amount from \$26,480 to \$125,905 due to the continued need for these services. Term of Contract: 09921/2015 - 09/30/2019 Contract #17066 BOARD OF AUDIOLOGY PAULA L. BERKLEY FEE: LICENSING FEES \$21,000 & SPEECH PATHOLOGY This is the second amendment to the original contract which provides legislative representation services to the Board. This amendment extends the termination date from December 31, 2016 to November 30, 2017 and increases the maximum amount from \$449,000 to \$70,000 due to the continued need for these services. Term of Contract: 1201/13 - 11/30/2017 Contract #15132 BOARD OF DENTAL MORRIS, POLICH & FEE: LICENSING FEES \$500,000 Professional EXAMINERS PURDY Service This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. Term of Contract: 1008/2013 - 06/30/2017 Contract #14909 BOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.			DEPARTMENT OF	ADVANCED POWER	HIGHWAY	\$99,425	
This is the first amendment to the original contract which provides maintenance and emergency services to the back-up power systems for the Department. This amendment extends the termination date from September 30, 2016 to September 30, 2019 and increases the maximum amount from \$26,480 to \$125,905 due to the continued need for these services. Term of Contract: B003		810	MOTOR VEHICLES -	PROTECTION			
Contract Description: Systems for the Department. This amendment extends the termination date from September 30, 2016 to September 30, 2019 and increases the maximum amount from \$26,480 to \$125,905 due to the continued need for these services. Bool			AUTOMATION	INDUSTRIES, INC.			
Description: Increases the maximum amount from \$26,480 to \$125,905 due to the continued need for these services.	36.		This is the first amendment to t	he original contract which provide	des maintenance and emergen	cy services to the b	ack-up power
B003 BOARD OF AUDIOLOGY & SPEECH PATHOLOGY This is the second amendment to the original contract which provides legislative representation services to the Board. This amendment extends the termination date from December 31, 2016 to November 30, 2017 and increases the maximum amount from 249,000 to \$70,000 due to the continued need for these services. Term of Contract: 1201/13 - 11/30/2017 Contract # 15132 B007 BOARD OF DENTAL MORRIS, POLICH & FEE: LICENSING FEES \$500,000 Professional EXAMINERS PURDY Contract Description: Term of Contract: 1008/2013 - 06/30/2017 Contract # 14909 B0ARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		Contract	systems for the Department. The	his amendment extends the termi	nation date from September 3	30, 2016 to Septemb	per 30, 2019 and
BO03 BOARD OF AUDIOLOGY PAULA L. BERKLEY FEE: LICENSING FEES \$21,000 37. Contract Description: Sepech Pathology This is the second amendment to the original contract which provides legislative representation services to the Board. This amendment extends the termination date from December 31, 2016 to November 30, 2017 and increases the maximum amount from \$49,000 to \$70,000 due to the continued need for these services. Term of Contract: BO07 BOARD OF DENTAL MORRIS, POLICH & FEE: LICENSING FEES \$500,000 Professional PURDY This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. Term of Contract: BO30 BOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		Description:	increases the maximum amoun	t from \$26,480 to \$125,905 due t	to the continued need for these	e services.	
37. 28. B003 & SPEECH PATHOLOGY This is the second amendment to the original contract which provides legislative representation services to the Board. This amendment extends the termination date from December 31, 2016 to November 30, 2017 and increases the maximum amount from \$49,000 to \$70,000 due to the continued need for these services. Term of Contract: 12/01/13 - 11/30/2017 Contract # 15132			Term of Contract:	09/21/2015 - 09/30/2019	Contract # 17066		
This is the second amendment to the original contract which provides legislative representation services to the Board. This amendment extends the termination date from December 31, 2016 to November 30, 2017 and increases the maximum amount from \$49,000 to \$70,000 due to the continued need for these services. Term of Contract: 1201/13 - 11/30/2017 Contract # 15132 BOO7 BOARD OF DENTAL MORRIS, POLICH & FEE: LICENSING FEES \$500,000 Professional EXAMINERS PURDY Service This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. Term of Contract 10/08/2013 - 06/30/2017 Contract # 14909 BOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		ROOK	BOARD OF AUDIOLOGY	PAULA L. BERKLEY	FEE: LICENSING FEES	\$21,000	
27. Contract Description: Secretary Description: BOO7 38. BOO7 Secretary Description:			& SPEECH PATHOLOGY				
Contract Description: S49,000 to \$70,000 due to the continued need for these services. Term of Contract: BOO7 BOARD OF DENTAL EXAMINERS PURDY Contract Description: This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the maximum amount from \$19,800 to \$84,600. Contract Description: Contract Description: This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract amount from \$10,800 to \$84,600.	37		This is the second amendment	to the original contract which pro	vides legislative representation	on services to the B	oard. This
BOARD OF DENTAL MORRIS, POLICH & FEE: LICENSING FEES \$500,000 Professional Service This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. BOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 BOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.	37.	Contract	amendment extends the termina	ation date from December 31, 20	16 to November 30, 2017 and	l increases the maxi	imum amount from
BOARD OF DENTAL MORRIS, POLICH & FEE: LICENSING FEES S00,000 Professional Service This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. Term of Contract: 10/08/2013 - 06/30/2017 Contract # 14909 BOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		Description:	\$49,000 to \$70,000 due to the o	continued need for these services			
38. Contract Description: EXAMINERS PURDY Service			Term of Contract:	12/01/13 - 11/30/2017	Contract # 15132		
28. EXAMINERS PURDY Contract Description: This is the first amendment to the original contract which provides legal counsel to the Board. The purpose of this amendment is to increase the contract amount from \$700,000 to \$1,200,000. Term of Contract: BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		D007	BOARD OF DENTAL	MORRIS, POLICH &	FEE: LICENSING FEES	\$500,000	Professional
Contract Description: BO30 BO30 BO30 BO30 Term of Contract: BO30 BO30 BO30 BO30 BO30 BO30 BO30 BO3	•	D 007	EXAMINERS	PURDY			Service
BO30 BO30 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.	38.	C	This is the first amendment to t	he original contract which provide	des legal counsel to the Board	. The purpose of the	nis amendment is to
BOARD OF LORYLYNN, LTD. FEE: LICENSING FEES \$64,800 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.			increase the contract amount from	om \$700,000 to \$1,200,000.			
B030 REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		Description.	Term of Contract:				
39. ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.			BOARD OF	LORYLYNN, LTD.	FEE: LICENSING FEES	\$64,800	
39. ENVIRONMENTAL HEALTH SPECIALISTS This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		D020	REGISTERED				
This is the first amendment to the original contract which provides for an Executive Director. This amendment increases the contract maximum from \$19,800 to \$84,600.		B030	ENVIRONMENTAL				
Contract Description: contract maximum from \$19,800 to \$84,600.	39.		HEALTH SPECIALISTS				
Contract Description: contract maximum from \$19,800 to \$84,600.		_	This is the first amendment to t	he original contract which provide	des for an Executive Director.	This amendment i	increases the
Description.				*			
		Description.			Contract # 17038		

MASTER SERVICE AGREEMENTS

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	MSA	VARIOUS STATE	AT&T MOBILITY NATIONAL	OTHER:	\$1,500,000	
MCA	MSA	AGENCIES	ACCOUNTS, LLC.	VARIOUS		
MSA		This is the first amendme	ent to the original contract which provides	wireless voice and data	communications a	and equipment. This
1. Contract amendment extends the termination date from October 31, 2016 to June 30, 2019 and increases the maxim						n amount from
		\$3,000,000 to 4,500,000				
		Term of Contract:	08/14/2012 - 06/30/2019	Contract # 13638		
	MSA	VARIOUS STATE	CELLCO PARTNERSHIP, DBA	OTHER:	\$5,500,000	
MCA		AGENCIES	VERIZON WIRELESS	VARIOUS		
MSA		This is the first amendme	ent to the original contract which provides	wireless voice and data	communications a	and equipment. This
2.	Contract		termination date from October 31, 2016 to			
	Description:	5,000,000 to 10,500,000	, and updates vendor contact information.			
		Term of Contract:	08/14/2012 - 06/30/2019	Contract # 13656		

INFORMATION CONTRACTS

		WATION CONTI				EXCEPTIONS		
BOE	DEPT					FOR		
#	#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR		
"	"					EMPLOYEES		
		DEPARTMENT OF	DELTA FIRE	FEE: BUILDINGS AND	\$30,000			
	082	ADMINISTRATION - PUBLIC	SYSTEMS, INC.	GROUNDS RENTAL				
	082	WORKS - BUILDINGS AND		INCOME FEES				
1.		GROUNDS						
	Contract	This is a new contract that continues o	ngoing inspection, maintenance	ce and repairs of fire protection a	and suppression	systems on an		
	Description:	as needed basis.						
		Term of Contract: DEPARTMENT OF	08/01/2016 - 07/31/2020	Contract # 18006	\$26,120			
			MCNEILS CLEANING	FEE: BUILDINGS AND	\$26,120			
	1 (187)	ADMINISTRATION - PUBLIC	SERVICE, INC.	GROUNDS RENTAL				
2.		WORKS - BUILDINGS AND		INCOME FEES				
۷.		GROUNDS						
		This is a new contract that continues of		he Peace Officer's Standards and	l Training build	ing (Building		
	Description:	#6) on the Stewart Complex in Carson Term of Contract:	10/01/2016 - 09/30/2018	Contract # 18008				
		DEPARTMENT OF	OTIS ELEVATOR	FEE: BUILDINGS AND	\$35,072			
		ADMINISTRATION - PUBLIC	COMPANY	GROUNDS RENTAL	,,,,,			
	082	WORKS - BUILDINGS AND		INCOME FEES				
3.		GROUNDS		II (COME I LLS				
3.		This is the first amendment to the original	nal contract that continues on	going inspections, repair and ma	intenance of hyd	draulic and		
		gear/gearless traction elevators in state			•			
			_			. ,		
		Term of Contract:	10/01/2012 - 10/01/2016	Contract # 13693				
		DEPARTMENT OF	RAY HEATING	FEE: BUILDINGS AND	\$44,248			
	082	ADMINISTRATION - PUBLIC	PRODUCTS, INC., DBA	GROUNDS RENTAL				
	002	WORKS - BUILDINGS AND	RHP MECHANICAL	INCOME FEES				
4.		GROUNDS	SYSTEMS					
	Contract	This is a new contract to provide ongoing preventive maintenance and repair services to the HVAC system at the Governor's						
	Description:	Mansion.		Ta				
		Term of Contract: DEPARTMENT OF	09/01/2016 - 08/31/2020 ROSEVILLE TERMITE	Contract # 18021 FEE: BUILDINGS AND	\$47,000			
		ADMINISTRATION - PUBLIC	AND PEST CONTROL,	GROUNDS RENTAL	φ47,000			
	082							
		WORKS - BUILDINGS AND	DBA ADVANCE	INCOME FEES				
5.		GROUNDS	INTEGRATED PEST					
			MANAGEMENT			1 0		
		This is a mary contract that continues a	manima mast control compiess o					
	Contract		ngoing pest control services, e	exterior and interior, for various s	state buildings in	n the Carson		
	('ontract	This is a new contract that continues o City and Reno area. Term of Contract:		Contract # 18003	state buildings in	n the Carson		
	Contract Description:	City and Reno area.	ngoing pest control services, e 08/01/2016 - 06/30/2020 SIKORA			Professional		
	Contract Description:	City and Reno area. Term of Contract:	08/01/2016 - 06/30/2020	Contract # 18003	\$24,000			
	Description:	City and Reno area. Term of Contract: DEPARTMENT OF	08/01/2016 - 06/30/2020 SIKORA	Contract # 18003 BONDS 9% OTHER:	\$24,000	Professional		
6.	Description:	City and Reno area. Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC	08/01/2016 - 06/30/2020 SIKORA	Contract # 18003 BONDS 9% OTHER: TRANSFER IN FEDERAL	\$24,000	Professional		
6.	Description:	City and Reno area. Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - MILITARY CIP	08/01/2016 - 06/30/2020 SIKORA ARCHITECTURE, PC	Contract # 18003 BONDS 9% OTHER: TRANSFER IN FEDERAL GRANT REVENUE 91%	\$24,000	Professional Service		
6.	Contract Contract	City and Reno area. Term of Contract: DEPARTMENT OF ADMINISTRATION - PUBLIC WORKS - MILITARY CIP PROJECTS - NON-EXEC	08/01/2016 - 06/30/2020 SIKORA ARCHITECTURE, PC ssional architectural/engineeri	Contract # 18003 BONDS 9% OTHER: TRANSFER IN FEDERAL GRANT REVENUE 91% Ing services for the Security Fend	\$24,000	Professional Service		

						EXCEPTIONS
BOE	DEPT					FOR
		STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	
#	#					AND/OR EMPLOYEES
		DEPARTMENT OF	PUGSLEY SIMPSON	OTHER: AGENCY	\$13,600	Professional
	082	ADMINISTRATION - PUBLIC	COULTER	FUNDED CIP	. ,	Service
	002	WORKS - All Budget Accounts	ARCHITECTS			
7.		This is the first amendment to the original		rofessional architectural/enginee	ring services fo	or the Call For
/.		Fire Trainer Building at the Floyd Edsa				
	Contract Description:	No. 109949. This amendment increase	•	e e		
		steel building along with associated tra	vel per the request of the Nev			
		Term of Contract:	01/14/2016 - 06/30/2020	Contract # 17392		
		DEPARTMENT OF VETERANS		OTHER:	\$20,000	
	240	SERVICES - VETERANS HOME	SYSTEMS	PRIVATE/COUNTY 35%		
	240	ACCOUNT	TECHNOLOGY OF	FEDERAL 65%		
8.			NEVADA, INC.			
	Contract	This is a new contract that continues of		oling towers, chillers and hot wa	ater boilers incl	uding monthly
	Description:	inspection and preventative maintenan				
		Term of Contract: DEPARTMENT OF VETERANS	10/01/2016 - 09/30/2018	Contract # 17972 OTHER: VETERANS	\$20,000	
					\$20,000	
	240	SERVICES - GENERAL	GROUP	GIFT ACCOUNT		
9.		VETERANS SERVICES-FEES -	INTERNATIONAL			
).		NON-EXEC	INCORPORATED			
	Contract	This is a new contract that continues of	ngoing basic maintenance and	support for the web system incl	uding the public	c website and
	Description:	online applications. Term of Contract:	09/01/2016 - 08/31/2017	Contract # 18001		
		DEPARTMENT OF	LEITNER, DAVID, DBA		\$22,000	Professional
		EDUCATION - OFFICE OF	PACIFIC RESEARCH			
	300	EARLY LEARNING AND	ASSOCIATES			Service
10.		DEVELOPMENT	I ISSOCII II ES			
		This is a new contact to provide techni	cal support for the 2015-2016	database opening, data collection	n, and reporting	g of annual Pre-
	Contract Description:	K student demographics.		,	,	,
	Description.	Term of Contract:	05/19/2016 - 03/31/2020	Contract # 17595		
		DEPARTMENT OF TOURISM	LARKIN PLUMBING &	GENERAL 41.5% OTHER:	\$10,444	
	331	AND CULTURAL AFFAIRS -	HEATING CO., INC.	17% ADMISSION		
11.	331	MUSEUMS AND HISTORY -		FEES/41.5% LODGING		
11.		NEVADA STATE MUSEUM, LV	r	TAX TRANSFER		
		This is a new contract to replace a water		Museum Las Vegas	I.	
	Description:	Term of Contract:	07/27/2016 - 09/30/2016	Contract # 18014		
		DEPARTMENT OF HEALTH	ACCURATE BUILDING	GENERAL	\$47,045	
		AND HUMAN SERVICES -	MAINTENANCE			
	406	PUBLIC AND BEHAVIORAL				
10	100	HEALTH - SOUTHERN				
12.		NEVADA ADULT MENTAL				
		HEALTH SERVICES				
	Contract	This is a new contract that continues of		uildings 1, 2 and 3A on the West	Charleston car	npus which
	Description:	houses outpatient and community base				
		Term of Contract:	08/10/2016 - 12/31/2016	Contract # 18038		

BOE	DEPT	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR	
#	#	STATE AGENCT	CONTRACTOR	TONDING SOURCE	AMOUNT	AND/OR EMPLOYEES	
13.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN	SIERRA PEST CONTROL, INC.	GENERAL	\$44,000		
		NEVADA ADULT MENTAL HEALTH SERVICES					
	This is a new contract that continues ongoing pest control for Northern Nevada Adult Mental Health Services and Lake's Crossing Center. This contract will cover pest control applications to the interior and exterior of the campus buildings and annual dormant tree treatment.						
		Term of Contract: DEPARTMENT OF HEALTH	07/01/2016 - 06/30/2020 PUBLIC CONSULTING	CENED A I	\$24,843		
				GENERAL	\$24,643		
	106	AND HUMAN SERVICES -	GROUP, INC.				
	406	PUBLIC AND BEHAVIORAL					
14.		HEALTH - BEHAVIORAL					
		HEALTH ADMINISTRATION					
	Contract	This is a new contract to provide a two			provide the train	ing materials	
	Description:		ered questions during the train 08/01/2016 - 08/31/2016	Contract # 18024			
		Term of Contract: DEPARTMENT OF HEALTH		GENERAL	\$26,400		
	406	AND HUMAN SERVICES -	UNIVERSITY OF	GENERAL	\$20,400		
		PUBLIC AND BEHAVIORAL					
			NEVADA - RENO				
15.		HEALTH - RURAL CLINICS			6 : 11		
13.	Contract						
	Description	participants.	oration with Rural Clinics, to h		_	~	
	Description	participants. Term of Contract:	07/01/2016 - 06/30/2017	elp enhance the clinical knowled	dge and skills of	~	
	Description	participants.		Contract # 17969 OTHER: NEVADA	_	~	
		participants. Term of Contract:	07/01/2016 - 06/30/2017	elp enhance the clinical knowled	dge and skills of	~	
	Description:	participants. Term of Contract: DEPARTMENT OF HEALTH	07/01/2016 - 06/30/2017 CARLS AIR	Contract # 17969 OTHER: NEVADA	dge and skills of	~	
16.		participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES -	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND	Contract # 17969 OTHER: NEVADA DEPARTMENT OF	dge and skills of	~	
16.		participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT	dge and skills of	the	
16.	409	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT	dge and skills of	the	
16.		participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the laits useful life.	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free	dge and skills of	the	
16.	409	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the la its useful life. Term of Contract:	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free	\$11,800	the	
16.	409	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the laits useful life. Term of Contract: DEPARTMENT OF HEALTH	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free	dge and skills of	the	
16.	409 Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the laits useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES -	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free	\$11,800	the	
	409	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the la its useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free	\$11,800	the	
16.	409 Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the la its useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free	\$11,800	the	
	Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the la its useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. abor and materials required to 08/19/2016 - 06/30/2017 ROE PAINTING, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free	\$11,800 sales and skills of \$11,800 sales and skills of \$13,800 sales and skills of \$1	ched the end of	
	Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the la its useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER This is a new contract for the preparati	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. abor and materials required to 108/19/2016 - 06/30/2017 ROE PAINTING, INC.	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free Contract # 18009 GENERAL	\$11,800 sales and skills of \$11,800 sales and skills of \$13,800 sales and skills of \$1	ched the end of	
	Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the laits useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER This is a new contract for the preparati	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. abor and materials required to 10/2016 - 06/30/2017 ROE PAINTING, INC. on and painting of the exterior 10/2016 - 06/30/2017	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free Contract # 18009 GENERAL	\$11,800 \$18,854 \$38,854	ched the end of	
	Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the la its useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER This is a new contract for the preparati Term of Contract: DEPARTMENT OF	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. 08/19/2016 - 06/30/2017 ROE PAINTING, INC. on and painting of the exterior 08/16/2016 - 06/30/2017 BOARD OF REGENTS,	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free Contract # 18009 GENERAL	\$11,800 sales and skills of \$11,800 sales and skills of \$13,800 sales and skills of \$1	ched the end of	
17.	Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the laits useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER This is a new contract for the preparati Term of Contract: DEPARTMENT OF CORRECTIONS -	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. 08/19/2016 - 06/30/2017 ROE PAINTING, INC. on and painting of the exterior 108/16/2016 - 06/30/2017 BOARD OF REGENTS, UNIVERSITY OF	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT renovate an existing walk-in free Contract # 18009 GENERAL	\$11,800 \$18,854 \$38,854	ched the end of	
	Contract Description:	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the laits useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER This is a new contract for the preparatiterm of Contract: DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. abor and materials required to 10/2016 - 06/30/2017 ROE PAINTING, INC. on and painting of the exterior 10/2016 - 06/30/2017 BOARD OF REGENTS, UNIVERSITY OF NEVADA - RENO	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT Contract # 18009 GENERAL of the dorm, warehouse and vo	\$11,800 \$11,800 \$2 \$2 \$2 \$38,854 \$38,854 \$47,129	ched the end of gs. Exempt	
17.	Contract Description: 409 Contract Description: 440 Contract	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the latits useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER This is a new contract for the preparatification of Contract: DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS This is a new interlocal agreement to preparation of the	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. Obor and materials required to 10/2016 - 06/30/2017 ROE PAINTING, INC. on and painting of the exterior 10/2016 - 06/30/2017 BOARD OF REGENTS, UNIVERSITY OF NEVADA - RENO 10/2007 or ovide a management team to	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT Contract # 18009 GENERAL oversee and facilitate the development of the	\$11,800 \$11,800 \$2 \$2 \$2 \$38,854 \$38,854 \$47,129	ched the end of gs. Exempt	
17.	Contract Description: 409 Contract Description: 440	participants. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER This is a new contract to provide the latits useful life. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER This is a new contract for the preparatification of Contract: DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS This is a new interlocal agreement to preparation of the	07/01/2016 - 06/30/2017 CARLS AIR CONDITIONING AND SHEET METAL, INC. Obor and materials required to 10/2016 - 06/30/2017 ROE PAINTING, INC. on and painting of the exterior 10/2016 - 06/30/2017 BOARD OF REGENTS, UNIVERSITY OF NEVADA - RENO 10/2007 or ovide a management team to	Contract # 17969 OTHER: NEVADA DEPARTMENT OF AGRIGULTURE EQUIPMENT GRANT Contract # 18009 GENERAL oversee and facilitate the development of the	\$11,800 \$11,800 \$2 \$2 \$2 \$38,854 \$38,854 \$47,129	ched the end of gs. Exempt	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		DEPARTMENT OF	BOARD OF REGENTS,	FEDERAL	\$24,781		
	440	CORRECTIONS -	UNIVERSITY OF				
	440	CORRECTIONAL PROGRAMS	NEVADA – LAS				
19.			VEGAS				
	Contract	This is a new interlocal agreement to p	rovide a strategic re-entry plan	n to meet statewide recidivism re	eduction goals u	ising evidence-	
	Description:	based practices. Term of Contract:	12/10/2015 - 09/30/2016	Contract # 18037			
		DEPARTMENT OF	EWELL	FEE: PRODUCT	\$30 191	Sole Source	
		AGRICULTURE -	EDUCATIONAL	REGISTRATION AND	ψ30,171	Bole Bource	
	550	REGISTRATION &	SERVICES, INC.	TONNAGE FEES			
		ENFORCEMENT	SERVICES, IIVC.	TOTATAGE TEED			
20.		This is the first amendment to the original	inal contract that continues on	going development and mainten	ance of a web-b	pased Pesticide	
	Contract	Product Registration data system. This					
	Description:	for fertilizer products, tonnage fees and			increases the m	aximum	
		amount from \$182,162.24 to \$212,352					
		Term of Contract: GAMING CONTROL BOARD	09/22/2014 - 10/30/2018 PULIZ RECORDS	Contract # 16484 GENERAL	\$15,000		
	611	GAMING CONTROL BOARD	MANAGEMENT	GENERAL	\$13,000		
21.	011		SERVICES				
	Contract	This is a new contract to provide ongo		vices			
		Term of Contract:	10/01/2016 - 09/30/2020	Contract # 18041			
		DEPARTMENT OF PUBLIC	CASHMAN	FEE: FINGERPRINT FEES	\$20,000		
	655	SAFETY - CRIMINAL	EQUIPMENT				
22.		HISTORY REPOSITORY	COMPANY				
	This is a new contract to provide installation and maintenance services for the Mitsubishi Uninterruptable Power Supply system for the Mitsubishi Uninterruptable Power Supply s						
	Description: the Criminal History Repository facility in Carson City.						
		Term of Contract: DEPARTMENT OF	07/23/2016 - 08/31/2021 WESTERN STATES	Contract # 17636 OTHER: THIS IS A	\$45,200		
		CONSERVATION AND	WATER COUNCIL	REVENUE CONTRACT	Ψ13,200		
	705	NATURAL RESOURCES -	WITTER COOT(CIE	THE VERVEE CONTINUES			
23.	703	WATER RESOURCES - WATER					
23.		RESOURCES					
	This is a new revenue contract which provides water right and water use data to the Western States Water Co						
	Description: industry, state and federal agencies participating in the Water Data Exchange Project data sharing initiative.						
		Term of Contract:	07/26/2016 - 09/30/2018	Contract # 18029	\$20.515		
	706	DEPARTMENT OF	AUTOMATED	GENERAL	\$28,545		
		CONSERVATION AND	TEMPERATURE				
		NATURAL RESOURCES -	CONTROLS, INC.				
24.		FORESTRY -					
		ADMINISTRATION This is the first amendment to the original statement and t	inal contract which provides h	acting ventilation and air condition	tionina manitan	in a samijaas fan	
	Contract		^	~	~	•	
	Description:	the Elko Interagency Dispatch Center. This amendment extends the termination date from June 30, 2017 to June 30, 2020 and increases the maximum amount from \$4,930 to \$33,475.					
		Term of Contract:	07/01/2016 - 06/30/2017	Contract # 17645			
	960	SILVER STATE HEALTH	BOARD OF REGENTS -	FEDERAL	\$20,698		
		INSURANCE EXCHANGE -	UNIVERSITY OF				
		SILVER STATE HEALTH	NEVADA – LAS				
25.		INSURANCE EXCHANGE	VEGAS - SCHOOL OF				
		ADMINISTRATION	MEDICINE				
	Contract This is a new intralocal agreement to educate underserved populations on the availability of health insurance and health care.						
	Contract Description:		ducate underserved population 08/01/2016 - 12/31/2016	ns on the availability of health in Contract # 18013	surance and he	alth care.	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES	
26.	ROOK	BOARD OF AUDIOLOGY &	PAULA L. BERKLEY	OTHER: LICENSING	\$12,000		
		SPEECH PATHOLOGY		FEES			
		This is the first amendment to the contract, which provides legislative representation services to the Board. This amendment					
	Contract	extends the termination date from January 15, 2016 to December 31, 2016 and increases the maximum amount from \$37,000 to					
	Description:	\$49,000 due to the continued need for these services.					
		Term of Contract:	12/01/2013 - 12/31/2016	Contract # 15132			