Governor Brian Sandoval *Chairman* 

James R. Wells, CPA Clerk of the Board



Attorney General Adam Paul Laxalt Member

Secretary of State Barbara K. Cegavske Member

# STATE OF NEVADA BOARD OF EXAMINERS

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

# PUBLIC MEETING NOTICE AND AGENDA

Date and Time:

Location:

May 9, 2017, 10:00 AM

Old Assembly Chambers of the Capitol Building 101 N. Carson Street Carson City, Nevada 89701

Video Conference Location:

Grant Sawyer Building 555 E. Washington Avenue, Ste. 5100 Las Vegas, Nevada 89101

# AGENDA

- 1. Call to Order / Roll Call
- 2. Public Comment (No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically include on an agenda as an action item)
- 3. Approval of the April 11, 2017 Minutes (For possible action)

### 4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Commission on Peace Officer Standards		
and Training	1	\$1,325
Department of Administration – State Public		
Works Division – Buildings and Grounds	2	\$15,743
Department of Administration,		
Fleet Services Division	2	\$53,945
Total	5	\$71,013

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

#### A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Division requests authority to contract with Richard Linnenbrink, a former Parole and Probation Officer, to provide uniformed security guard services through Allied Universal Security Services.

#### B. Department of Public Safety – Office of Traffic Safety – Motorcycle Safety Program

Pursuant to NRS 333.705, subsection 1, the Division requests authority to contract with three current state employees to provide Certified Motorcycle Safety Instructor Training services: Howard Aronstein and Joanne Lighthart both with the Gaming Control Board and Chris LaPrairie with the Nevada Highway Patrol.

#### C. Department of Public Safety – General Services Division

Pursuant to NRS 333.705, subsection 1, the Division requests the authority to contract with a former State of Nevada employee, Serenity Simpson to function as the department's dedicated account manager and manage the state's Record Management / Computer-Aided Dispatch system.

# 6. Authorization to Approve a Provider Agreement (For possible action)

# Department of Health and Human Services – Division of Welfare and Supportive Services – Provider Agreement Form

The Division is requesting Board of Examiners' approval of a new provider agreement form to enable them to enter into an agreement with providers of:

• Domestic Violence/Substance Abuse

#### 7. Request for Retroactive Approval of a Specific Travel Policy (For possible action)

#### Gaming Control Board

Pursuant to NRS 281.160, the Gaming Control Board requests Board of Examiners' approval of an agency specific travel policy for Enforcement Agents while attending the Nevada Peace Officers Standards and Training Certification Academy, retroactive to travel on or after January 23, 2017

### 8. Travel Policy Change Request (For possible action)

#### **Division of Minerals**

Pursuant to NRS 281.160, the Division requests approval of an agency specific travel policy which includes an employee reimbursement rate for camping.

- 9. Leases (For possible action)
- 10. <u>Contracts</u> (For possible action)
- 11. Master Service Agreements (For possible action)

# 12. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$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 21, 2017 through April 17, 2017.

# 13. Information Item - Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$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 which were inadvertently excluded from previous BOE meeting agendas between May 14, 2013 through July 25, 2015.

## 14. Information Item – Report

#### A. Department of Motor Vehicles - Complete Streets Program

Per the Governor's request during the November 2015 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 funds received through March 2017.

#### B. Complete Streets Program Uses

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 January 1, 2017 and ending March 31, 2017.

# 15. Information Item - Department of Public Safety – Emergency Management – Disaster Relief Account Request

Pursuant to NRS 353.2755, the Division of Emergency Management is notifying the Board of Examiners of its intent to request a recommendation by the Board of Examiners to the Interim Finance Committee for approval of a grant, and/or loans from the Disaster Relief Account to:

- Multiple state and local agencies to cover expenses for storm cleanup and repairs incurred as a result of January 2017 flooding events.
- 16. Public Comment (No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically include on an agenda as an action item)

### 17. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body may place reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint.

We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Dale Ann Luzzi at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at daluzzi@finance.nv.gov. Supporting materials for this meeting are available at: 209 E. Musser Street, Suite 200, Carson City, NV 89701 or by contacting Dale Ann Luzzi at (775) 684-0223 or by email at daluzzi@finance.nv.gov.

#### Agenda Posted at the Following Locations:

- 1. Blasdel Building, 209 E. Musser Street, Carson City, NV 89701
- 2. Capitol Building, 101 North Carson Street, Carson City, NV 89701
- 3. Legislative Building, 401 N. Carson Street, Carson City, NV 89701
- 4. Nevada State Library & Archives, 100 North Stewart Street, Carson City, NV 89701
- 5. Grant Sawyer Building, Capitol Police, 555 E. Washington, Las Vegas, NV 89101

Notice of this meeting was posted on the Internet: http://budget.nv.gov/Meetings/ and https://notice.nv.gov

Governor Brian Sandoval Chairman

James R. Wells, CPA Clerk of the Board



Attorney General Adam Paul Laxalt Member

Secretary of State Barbara K. Cegavske Member

# STATE OF NEVADA BOARD OF EXAMINERS

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

# PUBLIC MEETING NOTICE AND AGENDA

**Date and Time:** 

April 11, 2017, 10:00 AM

Location:

Old Assembly Chambers of the Capitol Building 101 N. Carson Street Carson City, Nevada 89701

Video Conference Location:

Grant Sawyer Building 555 E. Washington Avenue, Ste. 5100 Las Vegas, Nevada 89101

# **MINUTES**

#### **MEMBERS PRESENT:**

Governor Brian Sandoval Attorney General Adam Laxalt Secretary of State Barbara Cegavske James R. Wells, Clerk

#### **OTHERS PRESENT:**

Reid Kaiser, Assistant Director for Operations, Department of Transportation Cory Hunt, Deputy Director, Governor's Office of Economic Development Don Soderberg, Director, Department of Employment, Training and Rehabilitation Margi Grein, Executive Officer, State Contractors Board

# 1. Call to Order / Roll Call

**Governor:** Good morning ladies and gentlemen, I will call the Board of Examiners Meeting to order. All members are present.

2. Public Comment (No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically include on an agenda as an action item)

**Governor:** We'll move to agenda item number 2 which is Public Comment. Is there any member of the public present here in Carson City that would like to provide public comment to the Board? I hear and see none. Is there anyone present in Las Vegas that would like to provide public comment to the Board? I hear and see none.

#### 3. Approval of the March 14, 2017 Minutes (For possible action)

**Governor:** We'll move to agenda item 3 which is the approval of the March 14, 2017 minutes.

Secretary of State: I move to approve.

Attorney General: Second.

Governor: Second by the Attorney General. The motion passes 3-0.

### 4. State Vehicle Purchases (For possible action)

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

	AGENO	Y NAME		# OF VEHICLES	NOT TO EXCEED:
	nt of Admini sion – Buildi			1	\$36,658
Province of the second	Illine	A Control of Control o	Total	1	\$36,658

**Clerk:** Item number 4 requests one vehicle from the Department of Administration, Public Works Division, to purchase a new vehicle to provide moving services for state agencies. The vehicle, which is a box van, was included in the legislatively approved budget as an used vehicle. However, an adequate used vehicle was not found and the agency has sufficient other savings to purchase this new vehicle. There were no additional questions.

**Secretary of State**: I move to approve the State Vehicle Purchases as presented in agenda item number 4.

Governor: The Secretary of State has moved for approval. Is there a second?

Attorney General: Second.

Governor: Second by the Attorney General. The motion passes 3-0.

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

#### A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Division requests authority to contract with Cecil McNatt, a former Military Security Officer, to provide uniformed security guard services through AlliedBarton Security Services.

#### **B.** Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with a former employee, Tim Mouritsen. Diversified Consulting Services is proposing to engage Mr. Mouritsen to fill the Inspection Level IV position for full administration construction oversite of Project NHP-080-1 (174).

#### C. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with a former employee, Ken Oates. HDR Engineering, Inc. is proposing to engage Mr. Oates to fill an Inspector Level IV position to augment NDOT Construction Crew 905 in overseeing NDOT Construction Project SPSR-0439 (003).

#### **D.** Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with a former employee, Emmy Rackley. **Diversified** Consulting Services is proposing to engage Ms. Rackley to fill an Inspector Level IV position in augmenting NDOT Construction Crew 908 in overseeing NDOT Construction Contracts.

## E. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with a former employee, Nick Senrud. Diversified Consulting Services is proposing to engage Mr. Senrud to fill the Office Person position for full administration construction oversite of Project NHP-080-1 (174).

Governor: We'll move to agenda item number 5 which is an authorization to Contract with a current and/or former employee.

**Clerk:** Thank you Governor, the first request is from State Purchasing who contracts with Allied Barton Security Services through a Master Services Agreement to provide uniformed security guards to various State agencies. This request is for Allied Barton to use a former employee who left state service in October 2015 to perform these services. Allied Barton also uses these employees on other contracted jobs with non-State of Nevada employers.

The second through fifth requests are from the Nevada Department of Transportation (NDOT) to contract with four former employees who have retired or left state service and are working for companies under contract with the Department. The former employees had no influence or authority over the procurement process for the projects they will be working on.

**Governor:** I have no questions for 5A but I do have questions for 5B, Nevada Department of Transportation. These are pretty straightforward, but as you know, we just held the Board Meeting for the Department of Transportation yesterday. These four contracts are with former employees who have recently retired. I understand that these contractors were not part of the solicitation process and approval process associated with the consultants that they are now working for. Were these former employees on the crews that are now being augmented by the consultants?

**Mr. Kaiser:** No, actually, three of the employees came from District 3, Winnemucca/Elko area and they will be working with Diversified Consulting Services in the job out on I-80, east of Fernley. Mr. Ken Oates is from Reno or District 2, had no connection to the work on USA Parkway and I think that's where he will be going for HDR Engineering, Inc.

**Governor:** This is something that will likely be taken up at the Board of Transportation, but the total amount for consultants is \$186 million. That's a really big number. I asked yesterday, it's bigger than the entire payroll of NDOT for a year. Today is not the day to do it but I'd like you to be thinking about it- we pay \$41.93 for an employee to do it and we're paying \$134.40 for a consultant to do the same work. I think a conversation needs to be had with the amount of money that is going out the door versus what is being done internally. As I said, I was very surprised that we have that amount of money. We approve these consulting contracts piecemeal but we've never had them aggregated and that is a massive number. I know your bandwidth is only so wide and we have a lot of projects going on out there, but again, I've got to get a better feel for what's going on because we see at least two or three of these every month for former employees working for consultants.

**Mr. Kaiser:** Back when the economy was going slow, we did cut our construction crews by one in each district. To fill that space we do have to go hire consultants to manage those projects for us. That was one thing that kind of set us back, now that we do have a good budget and a lot of projects to manage, that kind of did hurt us now that we're looking back at what we did back then.

**Governor:** I have not had an opportunity to look at the budget requests this session in terms of asking for additional positions in those areas. I need to get more information because we are paying triple for what we can do internally - doesn't pencil out.

**Mr. Kaiser:** It's painful for us also. We look at that number and if there are things we can do, we spread our guys out as much as we can. It's just to make sure we do

spend all of our money that we have coming in, that's what we need to do to manage it just to comply with our federal requirements when we build our projects.

**Governor:** There are always two sides to a story and we'll work this out at the Board of Transportation. It just feels like we've been getting a lot of these from NDOT. Rather than paying triple, perhaps we should be asking or the Department should be asking for more positions so we do not have to outsource all of this.

Mr. Kaiser: I agree.

Attorney General: I move to approve agenda item number 5 as presented.

Governor: The Attorney General has moved for approval. Is there a second?

Secretary of State: Second.

Governor: Second by the Secretary of State. The motion passes 3-0.

#### 6. Leases (For possible action)

Governor: We'll move to agenda item number 6 Leases.

**Clerk:** Thank you Governor. There are six leases in agenda item 6 for approval by the Board this morning. No additional information has been requested by any of the members. Lease number 2 is retroactive to April 1, 2017. And, number 4, we have received a request from the Department of Health and Human Services, Division of Public and Behavioral Health to defer this lease to the May BOE meeting. So, we would request that number 4 be deferred.

**Governor:** I didn't ask for this to be pulled but as I was reviewing the materials again, on lease number 5 with the Nevada Contractor's Board, it's a 10-year lease. Do we historically enter into leases of that length?

**Clerk:** Governor, there are times where the tenant improvements are such that in order to amortize them over a sufficient amount of time to make the lease not unaffordable then we will go out to that length of time. In general, we don't see them as a 10-year lease. Usually, we try to do the 5-year lease ranges is usually what we see.

**Governor:** Do you have any idea what the length of the prior lease was? Was it a 10-year lease?

Clerk: Governor, I do not know what the prior lease length was.

**Governor:** The Board of Contractors is self-funded- they probably don't have it in their lease that clause that it's subject to legislative funding. They have the authority

to go ahead and enter into a lease this long. It just, leases of that length for a Board or Commission is concerning.

Sarah Bradley, Senior Deputy Attorney General: The Attorney General's Office does review all leases as to form and we do require that non-appropriation clause just because we don't know what the legislature may do with any agency, so we do ask that the standard clause is included.

**Secretary of State**: I move to approve Lease 1-3, and 5-6 in agenda item number 6. **Attorney General:** Second.

Governor: Second by the Attorney General. The motion passes 3-0.

#### 7. <u>Contracts</u> (For possible action)

Governor: We'll move to agenda item number 7 Contracts.

**Clerk:** Thank you Governor. There are 38 contracts in agenda item 7 for approval by the Board this morning. Members have requested additional information on the following: Contract Number 32 between the Department of Employment, Training and Rehabilitation and the Governor's Office of Economic Development and Contract Number 38 between the State Contractors Board and the Allison Law Firm.

**Governor:** I have had the benefit of being aware of this contract through the Governor's Office of Economic Development (GOED), at our GOED Board Meeting, but this is a really important contract associated with workforce development in the State. I ask that it be explained in more detail how it works and what we're doing in terms of training individuals for jobs in the new economy.

**Mr. Hunt:** This is a partnership between our two agencies - Department of Employment, Training and Rehabilitation (DETR) and GOED. During the Special Session in 2015, we created the Workforce Innovations for New Nevada (WINN) Fund. At that time, that fund was funded with \$2.5 million of general fund to assist in the development of a workforce development program for up to 4,500 persons, assembly workers, at the Faraday Future automotive plant. That program has also been expanded to provide services to other companies and industries across the State.

We currently have a program in Northern Nevada which has been launched in partnership with Truckee Meadows Community College, Panasonic North America and the Hamilton Company, to provide customized training and workforce development services for the Panasonic Plant and the Hamilton Company. These trainings are customized to the company's needs. They're quick. We are providing scholarships so that Nevadans can get these jobs. That's our goal, that Nevadans have these opportunities to serve in our new Nevada industries.

These funds today before you, the \$800,000 is an additional \$800,000 to that \$2.5 million of General Fund from the Governor's Reserve, funded by the Workforce Investment Opportunity Act. This money will be used to support additional training for advanced manufacturing in northern and southern Nevada, as well as cyber security training programs that we're rolling out, industry controls and automation programs that we're rolling out and some healthcare related programs that we're developing.

**Governor:** Mr. Hunt could you please touch on the association with Panasonic- what we're doing with Panasonic in terms of the number of jobs that are going to be available. There's actually a demand issue here. That is one of the reasons why this is important.

**Mr. Hunt:** Panasonic has expressed that in the coming year and a half they expect to hire between 1,000 and 2,000 people at the giga-factory itself. The scholarships that we've been able to provide are for 345 people so far. You can see that we're chipping away at that with them but it's the tip of the iceberg.

What that is helping to do is, we're not intending to fund every single individual that's going to be employed at the factory, but what we've done is, we've invested in the equipment and curriculum so that these are available to all Nevadans. We've made foundational investments in the advanced manufacturing industry with these funds so that more Nevadans can take part in that training and we can meet that. Right now, what we're trying to do is fill that pipeline and generate interest and demand around these new jobs that can take people from 60-80 hours at their own pace, nights, weekends, whatever the case may be, from say working a minimum wage job without healthcare benefits to starting in a job that's \$13 - \$17 an hour, to a job that pays between \$18 - \$20 an hour with some additional training with benefits, full time. With these funds, we're looking to fill that pipeline.

Then in southern Nevada, we're working again on the Faraday Future Program which will start ramping up later this year. In quarter 2 and quarter 3 of this year, we'll start training approximately 350 people for their Phase 1 of their plant. That will be a much higher level skill that we're training for and a higher cost per person. Again, it's building on that. All of these funds will go to develop those projects both north and south.

**Director Soderberg:** We're pretty excited about this. In southern Nevada, as Mr. Hunt talked about, we're moving forward with training for Faraday Future which is one of the initial WINN fund employers. When Mr. Erquiaga testified before the Legislature at the Special Session, he talked about some ancillary benefits and we didn't really know what those would be at the time. The ancillary benefit of the WINN fund efforts is going to be providing advanced manufacturing Career and Technical Education (CTE) at Desert Rose High School, the Southeast Career and Technical Academy; two sites where the College of Southern Nevada will actually be providing the Faraday training.

Because the equipment is there, the Clark County School District will be able to leverage that and so they'll be offering advanced manufacturing CTE training to Mohave High School, Legacy High School, Canyon Springs and West Prep. Essentially, the high schools that are all within North Las Vegas.

Your goal, when you announced the Faraday Project and revitalizing North Las Vegas is being realized by a number of high school students getting this training separate from any partnership with Faraday Future which would allow them to apply for jobs with Faraday Future upon graduation, to apply at other advanced manufacturing employers throughout the State, as well as further their education over in our secondary institutions where they can get more advanced certificates or go for degrees.

**Secretary of State:** I want to thank you both too. I not only enjoy this but the other Commission that I'm on with you, learning so much about our great State. I personally just wanted to thank Mr. Soderberg, Governor. He has reached out to some individuals that have schools that have children with disabilities and he has been very, very instrumental in working with them and looking at the workforce development and what he can do. I just personally wanted to make sure that you were aware of that and thank him so much, they're very happy Mr. Soderberg, so thank you very much for everything that you're doing with them and the response time. They were shocked. So, thank you.

**Governor:** Thank you. We will move to Contract 38, with the Allison Law Firm and the Contractor's Board.

Attorney General: It's a large contract, over two years. I'd like to hear a little bit more about how you arrived at needing this outside contract.

**Ms. Grein:** As you may be aware, the Board hires outside counsel for all of its legal needs. We've been doing so since 1941. We are probably the busiest self-funded Board in the State. We currently have, prosecute and investigate over 3,000 cases every year. We maintain counsel as Board counsel, also counsel that prosecutes cases, separate counsel. We have two attorneys that are on staff that act as administrative law judges (ALJ) and also prosecutors.

Mr. Allison's contract will be primarily as Board Counsel. He will represent the Board during hearings, recovery fund meetings, offer legal counsel to the Board and staff, represent the Board in litigation- not the cases that we prosecute but actual litigation. We also use outside counsel on employment matters. Our employees are not part of the State employee group or part of PERS. We're independent at-will employees, so we have different needs other than what State employees have.

Although the cost of the contract may seem a little bit high, we never know when there may be that case that involves extensive litigation. We had one last year that ended up with high legal fees. We did recover those costs from the licensee, however, that goes as revenue offset, not back to the legal costs. That is why the cost may seem a little bit high.

Attorney General: I know we've been through this on this Board with a number of our other State boards and that is inquiring about whether you've looked into actually hiring an inside counsel and bringing someone in permanently. Obviously, that can save costs and then you're looking at more like a \$150,000 or less, for an around the clock employee. A number of the other really large boards have gone that direction in the last few months, as well as reaching out to our office to figure out whether we can supplement in any way to help make that a reality. I know you guys are self-funded and you have your own authority to hire outside counsel, but best I can tell, it's a two-man lawyer shop and they're getting, you know, really, a very, very massive per year contract, \$375,000 a year, that's pretty good money. I just wanted to know whether you guys have looked at that option or were aware of it?

**Ms. Grein:** We have looked at that option and in the past we have had a full-time inhouse counsel. We have found it has not worked for our best interests. We have a very high success rate in having our cases upheld when they are challenged and we find that the expertise that we gain from our outside counsel is second to none as far as our outside counsel goes, but thank you for your comments on that. We do have two part-time counsels that we do use for matters, but we have such a high volume of legal matters, we do need that expertise from outside counsel.

Attorney General: It's your members' money; it's not taxpayer money, so if you guys think that's the best way to go then okay.

Governor: Was that amount capped- the maximum of \$375,000 per year?

**Ms. Grein:** I would have to look at the contract but I believe they would have to go back and ask for an augmentation to the funds, so they watch that carefully on a monthly basis.

**Governor:** Frankly, this has happened with some of the other boards that have outside counsel, if there's a huge amount of money and then that is used up and then there's a request for more on top of that. As I said, I understand and I agree with the Attorney General in terms of you have autonomy in terms of the counsel you retain and the amount you pay, but this is a big dollar amount. It just would concern me that it would cost even more but as the Attorney General says, it comes out of that licensing fee, but in any event, I just want to make sure that in terms of legal fees that are paid that we're good stewards of the money that happens there. Again, that's more of a comment than a question.

**Secretary of State**: I move to approve Contracts 1-38 as noted in agenda item number 7.

Governor: The Secretary of State has moved for approval. Is there a second?

Attorney General: Second.

Governor: Second by the Attorney General. The motion passes 3-0.

#### 8. <u>Master Service Agreements</u> (For possible action)

Governor: We'll move to agenda item number 8 Master Service Agreements.

**Clerk:** Thank you Governor, there is one master service agreement in agenda item 8 for approval by the Board this morning and no additional information has been requested by any of the members.

Attorney General: I move to approve Master Service Agreement in agenda item number 8.

Governor: The Attorney General has moved for approval. Is there a second?

Secretary of State: Second.

Governor: Second by the Secretary of State. The motion passes 3-0.

# 9. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$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 February 22, 2017 through March 20, 2017.

**Clerk:** There were 32 contracts under the \$50,000 threshold approved by the Clerk between February 22, 2017 and March 20, 2017. This item is informational only and no additional information has been requested by any of the members.

# 10. Information Item – Report

#### A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the TORT Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency Funds as of March 13, 2017.

TORT Claim Fund	\$ 6,205,227.33
Statutory Contingency Account	\$ 1,048,569.53
Stale Claims Account	\$ 1,427,701.70

Emergency Account	\$ 279,841.00	
Disaster Relief Account	\$ 6,749,890.72	
IFC Unrestricted Contingency Fund General Fund	\$ 9,327,408.70 *	
IFC Unrestricted Contingency Highway Fund	\$ 1,676,832.35	
IFC Restricted Contingency Fund General Fund	\$ 3,429,834.00	
IFC Restricted Contingency Highway Fund	\$ 14,966,311.00 *	

\* Pending claims approved at the January 26, 2017 Interim Finance Committee Meeting are deducted from the available balance.

# B. Fiscal Year 2017 – 2<sup>nd</sup> Quarter Overtime Report

Governor: We'll move to agenda item number 10 Information Reports.

**Clerk:** Thank you Governor, there are actually two information reports in item number 10. The first report is the balances in the various contingency accounts that are managed by the Board of Examiners and the Interim Finance Committee as of March 13, 2017. One thing to keep in mind on this is as we near the end of FY 2017, there will be a bill introduced in the legislative session to replenish some of these accounts. Those that are getting somewhat lower in balances than we would probably need for the biennium will be replenished. At this point, the IFC, the unrestricted contingency funds, cannot be accessed while the legislature is in session. There is a different mechanism for doing that, so you won't really see that change throughout the rest of the fiscal year. The Statutory Contingency Account Balance, we'll probably need to add a little bit more than we had originally thought when we submitted the Governor's Recommended Budget. The other accounts right now seem to be about where we thought they would be.

Governor: We're good through June 30<sup>th</sup>, right?

#### Clerk: Yes.

**Governor:** The balances remain the same and if in terms of what we need to do it, we don't move it all out and then move it back in, we just take the smaller amount to get it to where it needs to be.

**Clerk:** Yes, none of these accounts actually revert, and we augment them with additional appropriations.

**Clerk:** The second report that's in your packet this morning is the overtime report for the second quarter of 2017. Overtime pay and accrued compensatory leave accounted for a total of \$22.5 million or 4.84% of total pay, for the first two-quarters of FY17. That represents a 24% increase from the same period in 2016.

The five agencies with the highest dollar amount of overtime and accrued comp time for the quarter account for 88.6% of the total. Those are the Department of Corrections at \$6,880,216; followed by the Department of Health & Human Services

at \$5,063,861, the Department of Public Safety at \$3,751,766, the Department of Transportation at \$2,244,351 and the Department of Conservation and Natural Resources at \$2,046,850.

At the Department of Corrections, overtime and comp time are driven by the large institutions and medical personnel. Overtime and comp time for the quarter was greatest at the Ely State Prison, almost \$1.3 million, followed by High Desert State Prison at a little over \$1.1 million. Prison Medical at \$828,000. Southern Desert at \$724,000. Northern Nevada Correctional Center at \$695,000, and the Florence McClure Prison at \$565,000. Those six equate to about 76% of the total for the Department of Corrections.

If you look at the first two-quarters of FY16 and compare those same two-quarters for those institutions, Ely State Prison increased by \$426,000 from FY16 to FY17. High Desert actually decreased by a little over \$157,000. Prison Medical increased by \$170,000. Southern Desert increased by \$104,000. Northern Nevada Correctional Center increased by \$184,000, and Florence McClure increased by \$187,000. Lovelock State Prison and Warm Springs Prison also increased by more than \$75,000 between FY16 and 17.

The highest as a percentage of total pay for the quarter is the Department of Veterans Services at 11.76%, followed by the Department of Conservation and Natural Resources at 10.38%, the Department of Corrections at 10.14%, the Department of Public Safety at 9.67% and the Governor's Office at 8.24%. I need to clarify here that the Governor's Office is due to the transition of the Budget Division from the Department of Administration to the Governor's Office in 2015. The overtime that is in the Governor's Office is attributable to the budget analysts creating the Governor's Recommended Budget during the fall of 2016. Previously this amount has been reflected in the Department of Administration.

The top five increases by dollar comparing the first two-quarters of FY16 to FY17 were the Department of Corrections at \$1.4 million more than FY17 than in FY16. The Department of Conservation and Natural Resources was \$713,000 more than FY16. Health & Human Services was \$700,000 more. The Department of Public Safety was \$500,000 more and the Department of Veterans Services \$280,000 more.

Conversely, four Departments decreased their overtime and comp time accrual by more than \$10,000 from the first two-quarters of FY16 to FY17; they were the Department of Wildlife, \$34,000; the Department of Employment, Training and Rehabilitation, \$28,000.;the Gaming Control Board \$25,000; and the Department of the Military at \$16,000. We also look at—because there are some biennial trends, such as the creation of the budget that only occur in odd-numbered fiscal years, so we do look at a two-year time span as well to see if there is consistency or inconsistencies between those two. In looking at that, the Department of Corrections increased almost \$3 million from the first two-quarters of FY15 to the first two-quarters of FY17. For the same period, the Department of Conservation and Natural Resources increased by \$1 million. Health and Human Services increased \$1.4

million. Public Safety increased \$850,000. Veterans Services increased \$151,000. The Department of Wildlife decreased \$2,000. The Department of Employment, Training and Rehabilitation decreased \$134,000. The Gaming Control Board increased \$6,800. The Department of the Military decreased \$3,500.

All in all, we see a continued trend for the Departments of Corrections, Health & Human Services, Public Safety, Conservation and Natural Resources, Transportation, Motor Vehicles and Taxation. We see them on a trend where they're increasing their overtime consistently between the three fiscal years. The Department of Employment, Training and Rehabilitation, we see on the other side, actually having a decrease over the last three fiscal years. Most other agencies don't really show a trend, they show different cycles between the three fiscal years.

**Governor:** As you recall, we added 100 positions to the Department of Corrections, not in this budget but in the previous budget. Why hasn't the overtime gone down if we've been adding positions? It bears mentioning that we're increasing correctional officer pay in this budget because of the turnover in Corrections. I ask for more information on both of those issues.

**Clerk:** Thank you Governor, we had the 100 shift relief factor positions that were added. I think there were 55 — I might get this backwards — 55 in the first year of the biennium and 45 in the second year or vice versa. Most of those have been hired at this point. We would've expected to see some relief from the additional guards that are available to the Department of Corrections. We're still seeing a fairly significant amount of turnover. The turnover really hasn't decreased significantly. If you look at the institutions where the overtime is the highest, those also correlate to the institutions where there's the most turnover. The pay increase that is provided in the Governor's Recommended Budget in 2017 would be effective in July. Again, that's an attempt to kind of normalize some of the salaries compared to the local governments, the competition for these guards, the local Sherriff's offices and jails pay significantly more than the State does, as well as covering 100% of the retirement system. So, we continue to struggle with that particular facet of competition among governments.

The increase in salaries should have an impact on our ability to recruit and retain staff. I believe that as we go forward and get the shift relief guards and have more tenure, I'm hoping to see this start to reverse. As you know, we have also started an audit of the Department of Corrections and one of the things that they're looking at is the shifts and the of posts and whether or not there are things that can be done to minimize the amount of overtime that the Department is generating.

11. Public Comment (No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically include on an agenda as an action item)

**Governor:** Thank you, Mr. Wells. We'll move to agenda item number 11 which is public comment. Is there any member of the public present in Carson City that would

like to provide public comment to the Board? I hear and see none. Any public comment from Las Vegas?

Las Vegas: No Governor.

Governor: All right. No public comment from Las Vegas.

**Secretary of State:** Governor, I really wanted to tell you how much I appreciate Mr. Wells. My staff and I, as we go over this booklet, have questions and they've been very accommodating and very fast in responding to us. I just wanted to let you know what a good job that he's doing and thank you very much for that.

Governor: I agree and see it every day. Mr. Wells and his staff do a great job.

#### 12. Adjournment (For possible action)

Governor: Agenda item number 12, is there a motion to adjourn?

Secretary of State: Moved.

Governor: Secretary of State has moved to adjourn. Is there a second?

Attorney General: Second.

**Governor:** Second by the Attorney General. The motion passes 3-0. This meeting is adjourned.



James R. Wells, CPA Director

> Janet Murphy Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: March 21, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Stacey Johnson, Executive Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### **COMMISSION ON PEACE OFFICER STANDARDS AND TRAINING**

#### Agenda Item Write-up:

Pursuant to NRS 334.010, the Commission on Peace Officer Standards and Training, requests approval to purchase one used vehicle in Fiscal Year 2017 in the amount of \$1,325.00.

Additional Information:

The agency seeks approval to purchase one used vehicle to provide training in emergency vehicle operation. The vehicle will be used to familiarize and train individuals to drive safely during pursuits and other advance driving situations.

This request is contained in the agency's 2015 Legislatively Approved Budget, decision unit \* E711.

Statutory Authority: NRS 334.010.

### STATE VEHICLE PURCHASE

**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.

REVIEWED:\_\_\_\_\_ ACTION ITEM:\_\_\_\_\_

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
COMMISSION ON PEACE OFFICER STANDARDS AND TRAINING	1	1,325.00
Total:	1	\$1,325.00

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#### STATE OF NEVADA COMMISSION ON PEACE OFFICER STANDARDS AND TRAINING 5587 Wa Pai Shone Avenue Carson City, Nevada 89701 (775) 687-7678 FAX (775) 687-4911

BRIAN SANDOVAL Governor

MICHAEL D. SHERLOCK Executive Director

мемо

To: To Whom It May Concern From: Deputy Director Tim Bunting Date: March 20, 2017 Re: Replacement Training Vehicle / E711

E711 - This maintenance request replaces one used training vehicle complete with accessories per year. This vehicle will replace one of our higher mileage EVOC vehicles.

Nevada Highway Patrol has this vehicle set aside for us at their maintenance yard, VIN #2FAHP71V48X131551.



MAR 1 5 2017

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

	-	ACTION
GOVERNOR'S	FINANCE	UFFICE

BUDGET DIVISION		L DOA/A		
Agency Name: POST	Budget Account #:3774			
Contact Name: Doyle B. Smith	Telephone Number:(775) 687-	7678, ext. 3314		
Pursuant to NRS 334.010, agencies must receive prior write		icles. This applies to all		
new and used vehicles. Please provide the following infor	mation:			
Number of vehicles requested: 1	mount of the request \$1325.00			
Number of vehicles requested: <u>1</u> And	mount of the request: <u>\$1325.00</u> edan			
Type of vehicle(s) purchasing e.g. compact sedan, inter		t <b>c.</b> :		
Mission of the requested vehicle(s):				
LAW ENFORCEMENT TRAINING				
Were funds legislatively approved for the request?	If yes, please provide the decis	ion unit number:		
The remain of th	377404	a set of the set of th		
Yes No	If no, please explain how the ve			
Is the requested vehicle(s) an addition to an existing fle	et or replacement vehicle(s):			
Addition(s) Replacement(s)				
Does the requested vehicle(s) comply with "Smart Way				
SAM 1308? If not, please explain.	or "Smart way Ente" require	ements pursuant to		
SAM 1500: It not, please explain.				
Please Complete for Replacement Vehicles Only:				
(For type of vehicle, i.e., compact sedan, intermediate	Does this request meet the repla			
sedan, SUV, pick up, etc.)	pursuant to SAM 1309? If no,	explain why the vehicle		
Current Vehicle Information:	is being replaced.			
Vehicle #1 Model Year: 2008	Yes			
Odometer Reading: 106,579				
Type of Vehicle: Intermediate sedan				
	If the replacement vehicle is an	10 0		
Vehicle #2 Model Year: Odometer Reading:	vehicle, explain the need for the	e upgrade.		
Type of Vehicle:				
Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL:				
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()(5) × ).	1 Dr.E	7/12/17		
Agency Appointing Authority Title Difference				
BOARD OF EXAMINERS' APPROVAL:				
DUARD OF EAAMINERS AFFROVAL,				
Approved for Purchase Not Approved for Purchase				
Board of Examiners Dat				
DUALD OF EXAMPLES 1281				

NEVADA STATE PURC							······
PROPERTY MANAGE							
515 EAST MUSSE							
CARSON CITY,	-						
	117 05	/01					
SOLD TO:			-	DATE:	3/10/2017	· · · ·	
POST				Brite.	5/10/201/		
					VTID CNTL #:	17-5	72
					INVOICE #:		7038
				PO #:			
EXCESS PRO	PERTY	,					
BILL OF S	ALE						
	STA	TC					
DESCRIPTION	ID		PROPE	RTY OF	B/A		PRICE
2008 FORD CROWN VIC	302	_		HP	473025	ć	4 225 00
VIN: 2FAHP71V48X131551	302	//0		()F	475025	Ş	1,325.00
ALL ITEMS ON THIS INVOICE ARE SOLD AS IS-WHERE IS							
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By signing below, the recipient agent named on this invoice acknowledges receipt of the understands that the property is subject to the provisions of NAC 333.120, printed on th	e property e reverse	y listea side a	l hereon ar of this docu	id ment.		Ş	1,325.00
		biac o	<i>y ans acca</i>				
PROPERTY SOLD BY: NIKKI PETERSON							
RECEIVED BY:		DAT	TE:				
				FOR	OFFICE USE ONL	Y	
REMIT TO:							
ADMINISTRATIVE SERVICES DIVISION							
209 E MUSSER ST, #304							
CARSON CITY, NV 89701 CUSTOMER COPY							
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# NEVADA STATE PURCHASING DIVISION PROPERTY MANAGEMENT PROGRAM FOR OFFICE USE ONLY

#### VEHICLE/EQUIPMENT TURN-IN DOCUMENT

NEVADA STATE PURCHASING DIVISION
PROPERTY MANAGEMENT PROGRAM
515 E MUSSER ST, STE 300
CARSON CITY, NV 89701
PH: (775) 684-0192 FAX: (775) 684-0188

FROM:	Nevada Highway Patrol				
	Address: 555 Wright Way Carson City, NV 89711				
	Phone: (775) 684-4982	_Fax			
	Property location: Reno				
	Contact: Terry Lukas	Phone: (775) 684-4982			

#### **PROCEDURES:**

- 1. Titles must be furnished with vehicles and correctly signed off by authorized personnel. Sign agency name exactly as it appears on front of title.
- 2. Two complete sets of keys to accompany vehicle.
- 3. All decals, official markings and special equipment (emergency lights, etc.) must be physically removed from vehicle.
- 4. License plates removed.
- 5. Upon delivery at the warehouse, vehicle to include five (5) gallons of gas in tank.
- 6. Notify the Attorney General's office to remove vehicle/equipment from your agency's insurance.
- 7. Complete all information below regarding the vehicle information, options, additional features and any known defects.

#### **Vehicle Information:**

Vehicle Type: FORD CROWN VIC UNIT # 08-530	Year: 2008
Make: FORD	Model: CROWN VIC
VIN/Serial No.: 2FAHP71V48X131551	State I.D. No./License No.: 302778
Engine: V-8	Odometer: 106,579
Transmission: AUTO	Hours: N/A
Fuel Type: GASOLINE	Drive Type: N/A
Exterior Color: BLUE	Interior Color: N/A

Control#: 17-

BA #:

Print Form:

Power Seat	AM/FM Radio
Dual Power Seat	Cassette
Driver Air Bag	CD Player
Dual Front Air Bags	Cruise Control
ABS Brakes	
	<ul> <li>Dual Power Seat</li> <li>Driver Air Bag</li> <li>Dual Front Air Bags</li> </ul>

Turned In By:	DATE:	
Agency Approving Authority:	DATE:	
Received By:	DATE:	
Title Received By:	DATE:	······
Title Received By:	DATE:	

Office Use Only:	
Warehouse Control No.:	Budget Account No.:

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James R. Wells, CPA Director

> Janet Murphy Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE

**Budget** Division

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

Date: April 11, 2017

To: James R. Wells, Clerk of the Board Governor's Finance Office

From: Jim Rodriguez, Budget Officer

Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS DIVISION – BUILDINGS AND GROUNDS

Agenda Item Write-up:

Pursuant to NRS 334.010, Buildings and Grounds requests approval to replace two vehicles at a cost not to exceed \$15,743 due to the vehicles exceeding their useful service life.

Additional Information:

The agency received legislative approval and funding authority of \$27,000 to purchase three used replacement vehicles in its 2015-17 Leg Approved Budget, decision unit E711. This request is to purchase two of those three vehicles.

The vehicles being replaced are a 1992 Flatbed Roofer's Truck with 226,122 miles and a 2001 Dodge pickup truck with 132,720 miles. These vehicles are high maintenance vehicles and very unreliable.

The agency will replace these vehicles with two vehicles purchased from the Nevada Highway Patrol: a 2008 GMC Pickup Truck with 138,845 for \$7,367 and another GMC Truck with 123,328 miles for \$8,376.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

/
REVIEWED:
ACTION ITEM:

# STATE VEHICLE PURCHASE

**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 ADMINISTRATION – STATE PUBLIC WORKS – BUILDINGS		\$1 <i>C</i> 740
AND GROUNDS	2	\$15,743
		······
Total:	2	\$15,743

60 C

Agency Name: SPWD/BUILDINGS AND GROUNDS	Budget Account #: 1349		
Contact Name: BETTY BADGETT	Telephone Number: 775 684-1801		
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all			
new and used vehicles. Please provide the following inform	mation:		
Number 6 111			
Number of vehicles requested: 2 Ar	nount of the request: \$15743		
Is the requested vehicle(s) new or used: BOTH ARE USED Type of vehicle(s) purchasing e.g. compact sedan, interv			
PICKUP TRUCKS	mediate sedan, SUV, pick up, etc.:		
Mission of the requested vehicle(s):			
MAINTENANCE OF BUILDINGS AND GROUND	S		
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:		
	E711		
Image: Example a state of the state of t	If no, please explain how the vehicles will be funded?		
Is the requested vehicle(s) an addition to an existing flee	et or replacement vehicle(s):		
Addition(s) 2 Replacement(s)			
Does the requested vehicle(s) comply with "Smart Way" SAM 1308? If not, please explain.	" or "Smart Way Elite" requirements pursuant to		
n/a			
11//d			
Please Complete for Replacement Vehicles Only:			
(For type of vehicle, i.e., compact sedan, intermediate Does this request meet the replacement schedule criterie			
pursuant to SAM 1309? If no, explain why the vehicle			
is being replaced.			
Current Vehicle Information: Vehicle #1 Model Year: 1992 flatbed Roofer's Truck	flathed Roofer's Truck Ves		
Odomotor Pooding			
Type of Vehicle:			
Flatbed Pickup	If the replacement vehicle is an upgrade to the existing		
Vehicle #2 Model Year: 2001	vehicle, explain the need for the upgrade.		
Odometer Reading: 132720			
Type of Vchicle:         Dodge         Need vehicles that run, that are safe. These vehicles are not running and repairs costs exceed the worth of			
Please attach an additional sheet if necessary			
APPOINTLY GAUTHORITY APPROVAL:			
A A A A A A A A A A A A A A A A A A A			
Statistics all in D			
Jaholen Chinibistrator H-3-17			
Agency Appointing Authority Title Date			
BOARD OF EXAMINERS' APPROVAL:			
Approved for Purchase Not Approved for Purchase			
Board of Examiners Date			

# NEVADA STATE PURCHASING DIVISION PROPERTY MANAGEMENT PROGRAM

7-515 473025

# VEHICLE/EQUIPMENT TURN-IN DOCUMENT

#### **PROCEDURES:**

- 1. Titles must be furnished with vehicles and correctly signed off by authorized personnel. Sign agency name exactly as it appears on front of title.
- 2. Two complete sets of keys to accompany vehicle.
- 3. All decals, official markings and special equipment (emergency lights, etc.) must be physically removed from vehicle.
- 4. License plates removed.
- 5. Upon delivery at the warehouse, vehicle to include five (5) gallons of gas in tank.
- 6. Notify the Attorney General's office to remove vehicle/equipment from your agency's insurance.
- 7. Complete all information below regarding the vehicle information, options, additional features and any known defects.

#### Date: 05/11/2016

Department/Division: 650/NHP 555 WRIGHT WAY CARSON CITY NV 89711

Contact Name: TERRY LUKAS

Phone: 775-684-4982

#### Vehicle Information:

-Vehicle Type: 2008 GMC SIERRA HD UNIT #08-040	Year: 2008
Make: GMC	Model: SIERRA HD
VIN/Serial N VIN # 1GTHK23K18F204823	State LD. No./License No.: 305030
Engine: 6 CYLINDER	Odometer: 138,845
Transmission: X	Hours:
Fuel Type: GAS	Drive Type:
Exterior Color: X	Interior Color: BLE

97,361

Rev. 12/2007

Vehicle Options:		
X Air Conditioning	X Power Seat	X AM/FM Radio
X	X Dual Power Seat	Cassette
X Power Windows	x Driver Air Bag	CD Player
	Dual Front Air Bags	X Cruise Control
X Tilt Steering Wheel	X ABS Brakes	
Additional Features: HIGH MILEAGE 138,845 BAD CO		
NEEDS REAR OUTPUT SEAL ON	TRANSFER CASE	
Bels Drove Vehicle - Reprives	inhouse	

Turned In By:	DATE:	
Received By:	DATE:	
Title Received By:	DATE:	
Title Received By:	DATE: DATE:	****************

Office Use Only:	
Warehouse Control No.:	Budget Account No.:

DATE:

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# NEVADA STATE PURCHASING DIVISION PROPERTY MANAGEMENT PROGRAM

# VEHICLE/EQUIPMENT TURN-IN DOCUMENT

FOR OFFICE USE ONLY		
Control#: 17-577		
BA #:	473025	

Phone: (775) 684-4823

TO: NEVADA STATE PURCHASING DIVISION PROPERTY MANAGEMENT PROGRAM 515 E MUSSER ST, STE 300 CARSON CITY, NV 89701 PH: (775) 684-0192 FAX: (775) 684-0188

FROM:	Agency Name:	
	Address: 556 Wright Way Carson City, NV 89	711
	Phone: (775) 684-4823 Fax	
	Property location:	

Contact: John Budden

#### **PROCEDURES:**

- 1. Titles must be furnished with vehicles and correctly signed off by authorized personnel. Sign agency name exactly as it appears on front of title.
- 2. Two complete sets of keys to accompany vehicle.
- 3. All decals, official markings and special equipment (emergency lights, etc.) must be physically removed from vehicle.
- 4. License plates removed.
- 5. Upon delivery at the warehouse, vehicle to include five (5) gallons of gas in tank.
- 6. Notify the Attorney General's office to remove vehicle/equipment from your agency's insurance.
- 7. Complete all information below regarding the vehicle information, options, additional features and any known defects.

#### Vehicle Information:

Vehicle Type: 2008 GMC SIERRA K25	Year: 2008
Make: GMC	Model: SIERRA K25
VIN/Serial No.: 1GTHK23K48F205464	State I.D. No./License No.: 305020
Engine: V-8	Odometer: 123,328
Transmission: AUTO	Hours: N/A
Fuel Type: GASOLINE	Drive Type: N/A
Exterior Color: BLUE	Interior Color; N/A

\$8,376

Vehicle Options:		
Air Conditioning	Power Seat	AM/FM Radio
Power Steering	Dual Power Seat	Cassetto
Power Windows	Driver Air Bag	CD Player
Power Door Locks	Dual Front Air Bags	Cruise Control
Tilt Steering Wheel	ABS Brakes	

# **Additional Features:**

HIGH MILEAGE, BAD CONDITION
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### **Known Defects:**

Bills browne - Repairs inhouse

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Turned In By:	DATE:		
Agency Approving Authority:	DATE:		
Received By:	DATE:		
Title Received By:	DATE:		
Title Received By:	DATE:		

Office Use Only:	
Warehouse Control No.:	Budget Account No.:

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Betty M. Badgett

From:	Nikki Peterson
Sent:	Thursday, March 23, 2017 10:02 AM
To:	Betty M. Badgett
Subject:	RE: Excess Vehicles: 17-577 & 17-575
Attachments:	B-G.pdf

The VTIDs are attached. The truck with VIN ending with -04823 is \$7,367 The truck with VIN ending with -05464 is \$8,376. The truck prices are written on the bottom of the VTID.

From: Betty M. Badgett Sent: Tuesday, March 21, 2017 3:03 PM To: Nikki Peterson Subject: RE: Excess Vehicles: 17-577 & 17-575

No worries, you get better.

Betty Badgett Program Officer SPWD/B&G Section 515 E Musser St Carson City, NV 89701 775 684-1801 Just remember, if we get caught, you're deaf and I don't speak English.

From: Nikki Peterson Sent: Tuesday, March 21, 2017 7:55 AM To: Betty M. Badgett Subject: RE: Excess Vehicles: 17-577 & 17-575

I wasn't able to get to the forms yesterday and I am out sick today. I will get those to you as soon as I can, but it might be tomorrow at the soonest. Sorry-I've got the crud that has been going around the office.

From: Betty M. Badgett Sent: Monday, March 20, 2017 10:37 AM To: Nikki Peterson Cc: Marty N. Phillips Subject: Excess Vehicles: 17-577 & 17-575

Hi Nikki,

Marty looked at three vehicles this morning. He would like 17-577 & 17-575. The other one the condition was pretty bad.

Could I get the vehicle turn-in on these and the cost of each?

I will have the keys returned to you today.

Thanks so much,

Betty Badgett Program Officer SPWD/B&G Section 515 E Musser St Carson City, NV 89701 775 684-1801 Just remember, if we get caught, you're deaf and I don't speak English.

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# Department of Administration Administrative Services Division Purchase Order Requisition

Requested by:	BETTY BADGETT		Date: 4/3/2017
Requesting Agency Num	ber and Name: 082-SPWD/B&G SECTION		
Vendor/Supplier:		Ship To:	
Name:	STATE PURCHASING EXCESS VEHICLES	Address:	515 E MUSSER ST
Address:	515 E MUSSER ST	Address:	
Address:		City, State, Zip:	CARSON CITY NV 89701
City, State, Zip:	CARSON CITY NV 89701	Attention:	BETTY BADGETT
Vendor Contact Person:	NIKKI PETERSON		
Vendor Phone No.:	684-0170		
Vendor E-Mail:	n.peterson@admin.nv.gov		
Vendor Fax No.:			

QTY	DESCRIPTION	UNIT COST	AMOUNT
1	2008 GMC SIERRA	\$7,367.00	\$7,367.00
	2008 GMC SIERRA K25	\$8,376.00	\$8,376.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0,00
Fotal fro	m Page 2		\$0.00
		Subtotal:	\$15,743,00
		Shipping and Handling:	\$0.00
101.0		TOTAL:	\$15,743.00

Note: Materials purchase	ed by the State	of Nevada are	exempt from sales to	x (per Nevada Revised Statutes	s Section 372.325),
Purchase is Pursuant to Good-Of-The-State	e Contract:	🛛 Yes	Mo No	If yes, Good-Of-The-State Co	ontract Number
Vendoz/Supplier Quote Attached:		🖌 Yes	D No		
Approved Purchase in Agency Budget		🛛 Yes	C] No		
Other Justification (specify):	and the second	and the second			
Budget Account 1349	Calegory 5	Job	Org	Function	DU E711
Requestor Signature:					Date:
Division Administrator or Designee (print	name):		GUSTAVO	NUNEZ	
Division Administrator or Designee (signa	ture):				Date: 4/3/2017
NPAS Obligation Number.(ASD use only)	¢				And the local distance of a
	the second second second second				200 BARANSA SPICE

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# **VEHICLE PURCHASE REQ AND BOE REQUEST**

Mon, 04/03/2017 - 3:32pm --- bbadgett [1] Vendor: NV STATE PURCHASING DIVISION PO Manager: Sue Sands Agency: 082 Buildings and Grounds Vendor Selection: >= \$5,000, RXQ required **Budget Account: 1349 Buildings and Grounds** Account Coding: B/A 1349 / Cat 05 / GL 8380 / Org 49FM / Amount \$15,743.00 Amount: \$15,743.00 **Budget Approval:** Approved Status: Pending approval Attachment(s): SIGNED REQUEST AND BACKUP.pdf [2] Copy of ASD402.xls [3] **Budget Approval Date:** Tuesday, April 4, 2017 - 11:30am **Approving Analyst:** vrutledge

Source URL: http://adminsvs-ads1.admin-ad.state.nv.us/node/2476627

Links:

[1] http://adminsvs-ads1.admin-ad.state.nv.us/user/257

[2] http://adminsvs-ads1.admin-ad.state.nv.us/sites/default/files/SIGNED%20REQUEST%20AND% 20BACKUP.pdf

[3] http://adminsvs-ads1.admin-ad.state.nv.us/sites/default/files/Copy%20of%20ASD402\_0.xls

# Department of Administration Administrative Services Division Purchase Order Requisition

Requested by:	BETTY BADGETT		Date: 4/3	/2017
Requesting Agency Num	ber and Name: 082-SPWD/B&G SECTION			
Yendor/Supplier:		Ship To:	Y- war war war the same	
Name:	STATE PURCHASING EXCESS VEHICLES	Address:	515 E MUSSER ST	
Address:	515 E MUSSER ST	Address:		
Address:	¥	City, State, Zip:	CARSON CITY NV 59701	
City, State, Zip:	CARSON CITY NV 89701	Attention:		_
Vendor Contact Person:	NIKKI PETERSON			
Vendor Phone No.:	684-0170			
Vendor Ii-Mail:	n.peterson/aadmin.nv.gov			
Vendor Fax No :				

AMOUNT	UNIT COST	DESCRIPTION	QTY
\$7967.	57.367.00	2008 GMC SIERRA	CONTRACTOR IN
S\$376		2008 GMC SIERRA K25	
50.	\$0.00		-
18 19 19 19 19 19 19 19 19 19 19 19 19 19	50.00		
North Alexandre	50.00		
100 C	SU.00		
	50.00		
SOX	50.00		
507	50.00		
\$0.0	50,00		
State Sto.			ESERVICE IN
		Page 2 August Au	tal from
SIS743.	Subtotal;		
\$0.0	Shipping and Handling:		
\$15,743.0	TOTAL:		

Note: Materials purchased by the State	cof Nevada are.	exempt from sales tax (per l	Nevada Revised Statutes Section	372 325)
Purchase is Pursuant to Good-OF The-State Confract:	O Yes		Good-Of-The-State Contract N	
Vendör/Supplier Quote Attached:	🖸 Yes	110	ser	CONDERSIDER'S DELTAS
Approved Purchase in Agency Budget	🛛 শঙ্র			
Other Justification (specify):				
Budget Account 1349 Collegary 5	- Periode State	a Prosentation	hand the second s	
Budget Account 1349 Category 5	Job	Org	Function	DU E71
Requestor Signature:			Date:	
Division Administrator or Designee (print name):	11	GUST ROMINEZ		
Division Administrator or Designce (signature):	Thomas	a stan	Date:	4/3/2017
NPAS Obligation Number.(ASD use only):	100000	and procee		
State Purchasing RXQ No.(ASD use only):			21,53,77	D'ANG-4

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James R. Wells, CPA Director

> Janet Murphy Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE

**Budget Division** 

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

Date: April 14, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Paul Nicks, Executive Budget Officer Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

# **DEPARTMENT OF ADMINISTRATION, FLEET SERVICES DIVISION**

## Agenda Item Write-up:

Pursuant to NRS 334.010 the Department of Administration, Fleet Services Division requests approval to purchase two replacement vehicles not to exceed \$53,945.

## Additional Information:

The division seeks approval to replace two vehicles, not to exceed \$53,945 due to accidents resulting in a total loss of the vehicles. This authorization will be funded with accident recovery funds and from the agency's reserves.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

REVIEWED: M ACTION ITEM:



Patrick Cates Director

Lee-Ann Easton Deputy Director

> Keith Wells Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION FLEET SERVICES DIVISION

750 E. King Street Carson City, Nevada 89701-4768 Phone: (775) 684-1880 | Fax: (775) 684-1888 Website: <u>www.fleetservices.nv.gov</u>

DATE: April 14, 2017

TO: Paul Nicks, Budget Analyst 5

FROM: Keith Wells, Administrator

SUBJECT: BOE Agenda Request

Attached is a Board of Examiners request to replace two vehicles which were totaled in accidents. Funding will be provided by using agency reserves and insurance recovery monies.

Attachments:

- BOE Vehicle Purchase Request Approval Form
- Replacement Vehicle Quote for Vehicle ID 29E891
- Replacement Vehicle Quote for Vehicle ID 425YSC
- Accident Report Vehicle ID 29E891
- Accident Report Vehicle ID 425YSC

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

Agency Name: Administration / Fleet Services	Budget Account #: 1356				
Contact Name: Keith Wells	Telephone Number: 775-684-1880				
Pursuant to NRS 334.010, agencies must receive prior wrinew and used vehicles. Please provide the following information of the follo	tten consent to nurchase State vehicles. This applies to all				
Number of vehicles requested: 2 A Is the requested vehicle(s) new or used: New	mount of the request: \$53,945				
Type of vehicle(s) purchasing e.g. compact sedan, inter	mediate sedan, SUV, nick up, etc.				
1 - Sedan, 1 - Police SUV	and a start with the				
Mission of the requested vehicle(s):					
1 - DPS Parole and Probation, 1 - Attorney Gene					
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:				
Yes No	If no, please explain how the vehicles will be funded?				
	Reserves and Insurance Recovery Funds				
Is the requested vehicle(s) or addition to an article of	· · · · · · · · · · · · · · · · · · ·				
Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):					
Addition(s) Replacement(s)					
Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to					
SAM 1508? If not, please explain.					
N/A					
Please Complete for Replacement Vehicles Only:					
(For type of vehicle, i.e., compact sedan, intermediate	Does this request meet the replacement schedule criteria				
sedan, SUV, pick up, etc.)	pursuant to SAM 1309? If no, explain why the vehicle				
~	is being replaced.				
Current Vehicle Information: Vehicle #1 Model Year: 2007	Vehicles totaled in accidents				
Odometer Beedinge	tomolos totaled in accidents				
Type of Vehicle:					
Sedan	If the replacement vehicle is an upgrade to the existing				
Vehicle #2 Model Year: 2008	vehicle, explain the need for the upgrade.				
Odometer Reading: 65269					
Type of Vehicle: Sedan	1 - Upgraded to Police SUV per agency				
Please attach an additional sheet if necessary					
APPOINTING AUTHORITY APPROVAL:					
In the second se					
0/					
- Kuth Welk Admin	straton 4.27.17				
Agency Appointing Authority Title	Date				
BOARD OF EXAMINERS' APPROVAL:					
Approved for Purchase I Not Approved for Purc	hase				
Board of Examiners Date					

		Fleet Se Vehicles T	rvices D otaled In F	ivision -Y2017. 0	n Acciden 7. Authority I Order Cut O	nt Recover / Requested 1 Off Timeline	Fleet Services Division Accident Recovery Vehicle Purchase - Vehicles Totaled in FY2017. Authority Requested for FY2018 Due to Vehicle Order Cut Off Timeline	Jurchase - Je to Vehicle					
Order ID B/A	B/A	Agency	Loc	Make	Model	Del Loc	Dealer	Options	O/Cost I/Cost	l/Cost	Total	Ę۵	QTY Replaces
								65U,153,43D,					
								68Z,17T,65L,					
								87R, 53M, 52H,					
								18D,593, 595,					
					Utility			76R, 16D, 63V					
FS004	3740 DF	3740 DPS - P & P	Reno	Ford	Interceptor CCMP	r ccMP	Jones West	60R	2,000.00	2,000.00 27,489.00	29,489.00	-	29E891
FS005	1033 AC	(1)	Vegas	Ford	Fusion	LVMP	Jones West	0	00.0	0.00 24,456.00	24,456.00	-	425YSC
										la	Quantity	2	
													н
											53.945.00		

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# FOR OFFICIAL USE ONLY STATE OF NEVADA

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Department of Public Safety

Vehicle Damage Notification

Page 1 of

2487.239		Tage .		
REGION		DIVISI	ON	CAD/ACCIDENT NUMBER
DPS- NHP Nothern Command		Highway		170202663
DATE FORM FILLED OUT		FRO		CONTACT PHONE NUMBER
02/28/2017				(775) 848-8644
EVERITY (PROPERTY, INJURY, FAT	INVES	TIGATING A	GENCY'S NAME	INVESTIGATING OFFICER
Injury Crash		DPS - N	IHP	Trooper Keith Killian #677
NAME OF INVOLVED EMPLOYEE	X	SWORN	DATE OF ACCIDENT	TIME OF ACCIDENT
		CIVILIAN	02/28/2017	1208 hours
LOCATION ACCIDENT OCCURRED	and the second	an the second	station of the second	
IR 80 E/B W. McCarran Blvd.				
INVOLVED DIVISION VEHICLE DESC	CRIPTION	날 소 가 난	t maard, to jir ye	a weather the second
LICENSE PLATE			VIN	
YEAR	2007		MAKE	Chrysler
MODEL	Sebring	Sebring		
WHAT IS THE NATURE AND EXTEN	T OF THE VE	HICLE DAM	AGE?	
* + major damage/ mont, real, righ	L QUEIT SIDE.	V-2 major r	amage/ rear	
Af		ts a statu	IS DIVISION VEHIC	EV-1 V.2 V.2 FTC2
facing E/B on IR 80. D-1 was treat treatment.	ed and relea	ts top. V-1 sed on scen	came to rest facing I e. D-2 was transpor	ted to Renown Medical Center for
CLICK HERE TO E-MAIL	THIS COM		ORM TO THE FO	DLLOWING RECIPIENTS: HTHE FILE TO YOUR E-MAIL
				Lindated 2/12/2015

Updated 3/12/2015

FOR OFFICIAL USE ONLY

# STATE OF NEVADA

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Department of Public Safety

Vehicle Damage Notification Page 2 of

AD/ACCIDENT NUMBE	170202663	UNIT NUMBER	
OTHER VEHICLE DESCRIPTION	N(S) (IF APPLICABLE)	and the plane and	Sea 1. 1. at the set for the
LICENSE PLATE		VIN	1J8GW58NX4C104888
YEAR 2004		MAKE	JEEP
MODEL GRAN	ND CHEROKEE	UNIT NUMBER	
NAME		OLN/STATE	
ADDRESS		OLN/STATE	
INSURANCE CARRIER USAA		POLICY NUMBER	r
INSURANCE ADDRESS 1-800		FOLICT NUMBER	
and the second second		Steel Anti-	
LICENSE PLATE		VIN	
YEAR		MAKE	
MODEL		UNIT NUMBER	
NAME		OLN/STATE	
ADDRESS		OLINISTATE	
INSURANCE CARRIER		POLICY NUMBER	
INSURANCE ADDRESS		1 OLICI NUMBER	
		an 8 - 12 Mars	
LICENSE PLATE		VIN	
YEAR		MAKE	
MODEL		UNIT NUMBER	
NAME			
LA LA MATE			
ADDRESS		OLN/STATE	
		OLN/STATE	
ADDRESS			
ADDRESS INSURANCE CARRIER INSURANCE ADDRESS		OLN/STATE	
ADDRESS INSURANCE CARRIER INSURANCE ADDRESS LICENSE PLATE		OLN/STATE	
ADDRESS INSURANCE CARRIER INSURANCE ADDRESS		OLN/STATE POLICY NUMBER	t a set and the set of the set
ADDRESS INSURANCE CARRIER INSURANCE ADDRESS LICENSE PLATE		OLN/STATE POLICY NUMBER VIN MAKE	
ADDRESS INSURANCE CARRIER INSURANCE ADDRESS LICENSE PLATE YEAR	2 to 2400	OLN/STATE POLICY NUMBER VIN MAKE UNIT NUMBER	
ADDRESS INSURANCE CARRIER INSURANCE ADDRESS LICENSE PLATE YEAR MODEL NAME ADDRESS		OLN/STATE POLICY NUMBER VIN MAKE	
ADDRESS INSURANCE CARRIER INSURANCE ADDRESS LICENSE PLATE YEAR MODEL NAME		OLN/STATE POLICY NUMBER VIN MAKE UNIT NUMBER	

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## Department of Public Safety Vehicle Damage Notification Page 3 of

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	Page 3 of
AD/ACCIDENT NUMBE	UNIT NÜMBER
PASSENGER(S) DETAILS (IF APPLICABLE)	
VEHICLE NUMBER	SEATING POSITION
NAME	OLN/STATE -
ADDRESS	
PASSENGER(S) DETAILS (IF APPLICABLE)	and the state of the
VEHICLE NUMBER	SEATING POSITION
NAME	OLN/STATE
ADDRESS	
PASSENGER(S) DETAILS (IF APPLICABLE)	
VEHICLE NUMBER	SEATING POSITION
NAME	OLN/STATE
ADDRESS	OLIVITATE
PASSENGER(S) DETAILS (IF APPLICABLE)	The second s
VEHICLE NUMBER	SEATING POSITION
NAME	OLN/STATE
ADDRESS	
PASSENGER(S) DETAILS (IF APPLICABLE)	
VEHICLE NUMBER	SEATING POSITION
NAME	OLN/STATE
ADDRESS	OLIVISIAIE
PASSENGER(S) DETAILS (IF APPLICABLE)	e e gell mine . Chail supplies etc. De la real et a conserve e a mare e a
VEHICLE NUMBER	SEATING POSITION
NAME	OLN/STATE
ADDRESS	OLAVSTATE
PASSENGER(S) DETAILS (IF APPLICABLE)	
VEHICLE NUMBER	SEATING POSITION
NAME	OLN/STATE
ADDRESS	

FOR OFFICIAL USE ONLY



9800 Fredericksburg Road San Antonio, TX 78288



STATE OF NEVADA 750 E KING ST CARSON CITY NV 89701 March 16, 2017

Reference: Total Loss Settlement

Dear Sir or Madam,

This letter confirms our conversation on March 16, 2017 notifying you that your vehicle referenced below is a total loss.

Claim #:	008842266-22
Date of loss:	February 28, 2017
VIN:	1C3LC46RX7N545044

The settlement figure of \$7,058.45 is represented as follows:

Vehicle's actual cash value	\$ 6,488.00
State sales tax	\$ 501.20
Transfer fee	\$ 8.25
Title fee	\$ 21.00
Registration fee	\$ 33.00
License plate fee	\$ 7.00

A check for \$7,058.45 will be sent separately.

As we discussed today, the settlement amount for the total loss will be issued once we have receive the signed title to the vehicle and have picked up the vehicle. We will have our local salvage yard, Copart, contact you to go over the details of the vehicle pick up. I have attached a sample title and overnight FedEx shipping label for you to use to mail in the signed title. Please include with the title a company letterhead with the name and position of the individual that will be signing the title, a business card is also acceptable. Once the title is received it can take 3 business days to process then we will mail the check to:2550 TERMINAL WAY, RENO, Nevada, United States, 89502-6918.

If you have questions, please call us at 1-800-531-USAA (8722).

Sincerely,

1 ~ Jane

Julian M Siordia AUTO SECURITY AND RECOVERY - TOTAL LOSS United Services Automobile Association PO Box 33490 San Antonio, TX 78265 Phone: 1-210-531-8722 ext. 61212 Fax: 1-800-531-8669

Enc: FEDEX SHIPPING LABEL SAMPLE TITLE

MAIL DIRECT

03292.3R7FT.JSS1407403334.01.01.3168	12
STATE OF NEVADA	
750 E KING ST	2
CARSON CITY, NV 89701	÷

LECEIVED MEET SERVICES CARSON CITY

2017 MAR 27 PM 12: 10

United Services Automobile Association PO Box 33490 — San Antonio, TX-78265-

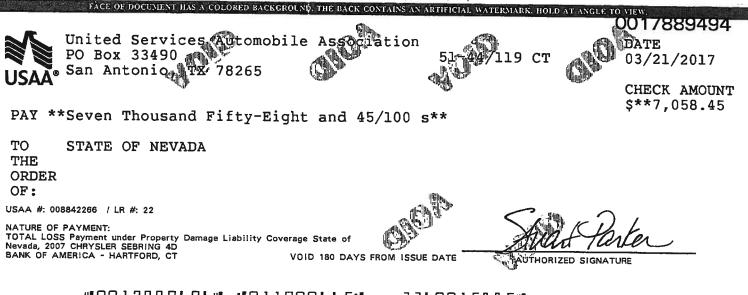
INVOICE #: USAA-66220088415242814920 USAA #: 008842266 LOSS RPT #: 22 LOSS DATE: 02/28/2017 POLICYHOLDER:

LOB: AUT CLAIMS REP: 09008-31 CHECK #: 0017889494 CHECK DATE: 03/21/2017

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
TOTAL LOSS Payment under Property Damage Liability Coverage State of Nevada, 2007 CHRYSLER SEBRING 4D	\$**7,058.45

18433-1013

93868-0215



#0017889494# #011900445# 2240015665#

# STANDARD PAGE/COST MATRIX ~ BID #8477 POLICE VEHICLES~ UPDATED 20160927

(Use separate page for each package)

# DEALER NAME: JONES-WEST FORD, RENO, NEVADA (BILL FLETCHER/775-829-3207)

(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)	1.2, SUV, 4DR, 4WD, 5-6PASS				
Specify MANUFACTURER,	B	ase Price for	Base Price	for	
MODEL NAME, YEAR & BODY MODEL CODE:	RENO/CARSON CITY		LAS VEGAS		
2017 FORD UTILITY POLICE INTERCEPTOR (K8A)		WD / \$27,489	AWD / \$27,825		
State vehicle miles per gallon (MPG): 16 CIT	Y / 21 HWY				
State manufactures warranty: 3 YRS/36000 I	MILES				
Specify alternate fuel engine size and emiss	ion rating:	3.7L V6 TIVCT FFV			
Includes Minimum Standard Equipment List	ed:	Yes No If no,	state exception	s:	
			•		
	<u> </u>				
			······································		
Exterior Color: List available colors: (CC=CL	EARCOAT	M=METALLIC)	······································		
		•			
ARIZONA BEIGE CC/M	E3	LIGHT BLUE N		N	
MEDIUM BROWN M	BU	ULTRA BLUE N		M	
MEDIUM TITANIUM M	YG	INGOT SILVER (	and the second se	IX	
DARK TOREADOR RED CC/M	JL	SILVER GRAY		N	
KODIAK BROWN M	J1	EBONY CC		IA	
NORSEA BLUE M	KR	OXFORD WHIT	the second se	Ζ	
DARK BLUE	LK	STERLING GRAY		<u>JJ</u>	
BLUE JEANS M	N1	SMOKESTONE M		IG	
ROYAL BLUE	LM	SHADOW BLAC		61	
Seats, Cloth: List available colors:					
BLACK					
	····	······································			
		· · · · · · · · · · · · · · · · · · ·	<u> </u>		
GVW: NA#		WHEELBASE: 114" /	LENGTH: 197"		
(When Applicable)			pplicable)		

ACCIDENT Replacement Replaces ID 296891 ORden ID FSOOY

# **OPTION PACKAGE PAGE ~ BID #8477 POLICE VEHICLES**

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(Use separate page for each package)

DEALER NAME: JONES-WEST FORD	, RENO, NEVADA (BILL FLETCHER/775-829-3207)
Specify State's vehicle item Number:	
(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)	1.2, SUV, 4DR, 4WD, 5-6PASS
Option Package Name/Code:	SEE ATTACHED ORDER GUIDE
List Equipment Features Below:	

### 08/01/16

# **2017 UTILITY POLICE INTERCEPTOR** POLICE INTERCEPTOR CONTENT

## Unique Utility Police Interceptor Features Include:

### MODEL/SERIES/AVAILABILITY

- 2 Available Models
- 3.7L V6 Ti-VCT FFV AWD
- 3.5L V6 EcoBoost® AWD
- 1 Available Series
  - 500A

#### MECHANICAL

- AWD Drivetrain Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
- 3.7L TI-VCT V6 FFV High efficient Police Calibrated (V6 displacement technology is optimal for long days spent idling or on the job)
- Brakes Police calibrated high performance system. 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
- · Rotors large mass for high thermal capacity and calipers with large swept area.
- Electric Power-Assist Steering (EPAS) Heavy-Duty
- Transmission 6-speed automatic, exclusively police calibrated for maximum acceleration and faster closing speeds
- Alternator Heavy-Duty 220 Amp
- Battery Heavy-Duty 750 CCA
- Cooling System Heavy-duty, large high volume radiator, ٠ Engine oil cooler and transmission oil cooler
- Engine Hour Meter
- Powertrain mounts Heavy-Duty.
- Wheels .
  - Heavy-duty steel, vented with center cap - Full size spare tire w/TPMS

#### **INTERIOR FEATURES**

- Cargo Area Spacious area for police equipment
- Column Shifter
- Flooring Heavy-duty vinyl, offers ease of cleaning, long term durability
- Pedals Power-adjustable
- Seats
  - Front Police grade cloth 6-way power-adjustable Manual lumbar, seatback foam designed to comfortably accommodate a utility belt
  - Built-in steel intrusion plates in both front-seatbacks
  - 2<sup>nd</sup> Row Police grade vinyl, offer easy care for cleaning
- Liftgate access with manual lock cylinder
- Simple Fleet Key (w/o microchip, easy to replace)
- Speedometer Certified, digital readout in message center and analog guage
- · Universal equipment tray atop instrument panel (ideal for radar and other police equipment)

### POLICE UPFIT FRIENDLY

- Consistent 9-inch space between driver and passenger seats for aftermarket consoles
- Console mounting plate ٠
- · Dash pass-thru opening for aftermarket wiring
- . Headliner - Easy to drop
- Integrated LED police flashers (Available) •
- Taillamps Integrated police flashers (Available) .
- Two (2) 50 amp battery ground circuits power distribution junction block (repositioned behind 2<sup>nd</sup> row passenger seat \* floorboard).
  - Note: Now standard on the Police Interceptor Utility

#### TECHNOLOGY

- BLIS® Blind Spot Monitoring with Cross-traffic Alert (Available)
- Ford SYNC® Hands-free communications with programmable steering wheel-mounted controls (Available)
- Rear Video Camera with Washer (Standard)
- Reverse Sensing (Available)
  Unique Steering Wheel (with up to 4-remappable) configurations - Available)

#### COMMONALITY

- · Commonality of parts between the Sedan and Utility Interceptors include: Front brake calipers, rear brake calipers, wheels, battery, 220 amp alternator, PTU, RDU and frontseats.
- Maintenance Components Oil filter, air filter, spark plugs, front and rear brake pads, front and rear brake rotors and tires.

### SAFETY/SECURITY HIGHLIGHTS

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned gyroscopic sensors work seamlessly with the ABS
- Ballistic Door-Panels (National Institute of Justice (NIJ) certified to stop Type III, IV and all lesser NIJ rounds) (Available)
- Exterior Key Locks Driver, passenger side and liftgate
- 75-mph Rear End Crash Tested (Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75 mph rear impact crash-test performance attributes)

#### WARRANTY

• 3 Year / 36,000 Miles Bumper / Bumper

#### FORD POLICE INTERCEPTOR EXTENDED SERVICE PLAN Powertrain CARE PROTECTION

5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) on ALL 2017MY Police Interceptors -Sedan and Utility (Standard)

#### **NEW FOR 2017**

- Police Engine Idle feature (47A) Available
- Police Silent Mode (43L) Available .
- Global Lock / Unlock feature (18D) Available .
- Front Interior Visor Light Bar (96W) Available
- Two (2) 50 amp battery ground circuits power distribution junction block - Now standard

### LATEST ORDER GUIDE UPDATES

- Clarification to Dark Car Feature (43D) and Police Silent Mode (43L)
- Front Interior Visor Light Bar (96W) requires Rear Console Plate (85R)

★ = New for this model year

Product Changes and Features Availability Features, options and package content subject to change. Please check www.fmcdealer.com or Dealer eStore for the most current information.

# 06/01/16

# 2017 UTILITY POLICE INTERCEPTOR STANDARD EQUIPMENT

STANDARD	STANDARD EQUIPMENT					
The following items are std. 2017MY UTILITY POLICE INTERCEP						
<ul> <li>Alternator – 220-Amp</li> <li>Axte Ratio – 3.65 (AWD)</li> <li>Battery – H.D. maintenance-free 78A/750-CCA</li> <li>Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers</li> <li>Column Shifter</li> <li>Drivetrain – All-Wheel-Drive</li> <li>Electric Power-Assist Steering (EPAS) – Heavy-Duty</li> <li>Engine – 3.7L V6 T-VCT</li> <li>Engine of To-VCT</li> <li>Engine of To-VCT</li> <li>Engine of Cooler</li> <li>Fuel Tark – 18.6 gallons</li> <li>Suspension – independent front &amp; rear</li> <li>Transmission – 6-speed automatic</li> <li>EXTERIOR</li> <li>Antenna, Roof-mounted</li> <li>Cladding – Lower bodyside cladding (Black)</li> <li>Deflector Plate – Undercarriage deflector plate protect the underbody, powertrain and chassis components (Standard on EcoBoost® Only)</li> <li>Door Handles – Black (MIC)</li> <li>Exhaust True Dual</li> <li>Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate – Lock cylinder repositioned into decklid appliqué trim)</li> <li>Glass – 2<sup>rd</sup> Row, Rear Quarter and Liftgate Privacy Glass</li> <li>Grille – Black (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (Integrated blind spot mirrors not included when equipped with BLIS®)</li> <li>Spare – Full size 18" Tire w/TPMS</li> <li>Spaler – Painted Black</li> <li>Tailgate Handle – Painted Black</li> <li>Tailgate Handle – Painted Black</li> <li>Tailgate Relazes witch locate data with wheel hub cover</li> <li>Windshield – Acoustic Laminated</li> <li>INTERORCOMIPORT</li> <li>Cargo Hooks</li> <li>Climate Control – Single-Zone Manual</li> <li>Door-Locks</li> <li>There – Rear-Door Handles and Locks Operable</li> <li>Foor – Flooring – Heavy-Duty Thermoplastic Elastomer</li> <li>Glove Box – Locking/non-Illuminated</li> <li>Grab Handles – (1 – Front-passenger) side, 2-Rear)</li> <li>Liftgate Release Switch located in overhead console (45 second timeout feature)</li> <li>Lidning</li> <li>— Overhead Console with sunglass holder</li> <li>— 1<sup>st</sup> row trask lights (driver and passenger)</li> <li>— Dome Lamp – 1<sup>st</sup></li></ul>	<ul> <li>IOR vehicle:</li> <li>INTERIOROCOMFORT (continued)</li> <li>Seats         <ul> <li>1<sup>4</sup> Row Police Grade Cloth Trim, Dual Front Buckets</li> <li>1<sup>4</sup> Row Police Grade Cloth Trim, Dual Front Buckets</li> <li>1<sup>4</sup> Row - Passenger 2-way manual tumbar)</li> <li>1<sup>4</sup> Row - Passenger 2-way manual track (fore/aft. with manual recline)</li> <li>Built-in steel intrusion plates in both driver/passenger seatbacks</li> <li>2<sup>rd</sup> Row Vinyl, 60/40 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track</li> <li>Speed Cruise) Control</li> <li>Speed Cruise) Control</li> <li>Speed Cruise) Control</li> <li>Steering Wheel – Manual / Tit, Urethane wheel finish w/Silver Painted Bezels) with Speed Controls and Redundant Audio Controls</li> <li>Sun visors, color-keyed, non-illuminated</li> <li>Universal Top Tray – Center of I/P for mounting aftermarket equipment</li> <li>Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature</li> </ul> </li> <li>SAFETY/SECURITY</li> <li>AdvanceTrac0b w/RSC0b (Roll Stability Control<sup>TM</sup>) w/Hydraulic Brake Assist</li> <li>Airbags, 2<sup>rd</sup> generation driver &amp; front-passenger, side seat, Roll Curtain Airbags and Safety Canopy0</li> <li>Anti-Lock Brakes (ABS) with Traction Control</li> <li>Beit-Minder0b (Tron Driver / Passenger)</li> <li>Child-Safety Locks (capped)</li> <li>Individual Tire Pressure Monitoring System (TPMS)</li> <li>LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations</li> <li>Seat Beits, Pretensioner/Energy-Management System w/adjustable height in 1<sup>st</sup> Row</li> <li>SOS Post-Crash Alert System<sup>TM</sup></li> </ul> <li>FUNCTIONAL</li> <li>AM/FM / CD / MP3 Capable / Clock / 6 speakers             <ul> <li>A.2<sup>st</sup></li></ul></li>					
Scuff Plates – Front & Rear						

★ = New for this model year

PROPRIETARY

eries	Option Code	Police Interceptor
Utility Police Interceptor AWD (incl. D&D)	KBA	500A
3.7L V6 TI-VCT FFV with 6-Speed Automatic Transmission	99R / 44C	<u>s</u>
3.5L V6 EcoBoost®	99T / 44C	\$3103
QUIPMENT GROUP	Panie e Manuel P	<i><b></b></i>
Interlor Upgrade Package - 1 <sup>st</sup> and 2 <sup>nd</sup> Row Carpet Floor Covering - Cloth Seats - Rear - Center Floor Console less shifter w/unique Police console finish plate - Includes Console - Top Plate - Finish 3 (Incl. 2 cup holders) - Floor Mats, front and rear (carpeted) - Deletes the standard console mounting plate (85D) Note: Not available with options: 67G, 67H, 67U	65U	\$371)
Front Headlamp / Police Interceptor Housing Only – Pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights) Note: Not available with options: 66A and 67H	86P	\$119
Front Headlamp Lighting Solution – Includes base LED Low beam/Incandescent (Halogen) High beam headlamp with High Beam Wig-wag function and two (2) white rectangular LED side warning lights – Includes pre-wire for grille LED lights, siren and speaker (60A) – Wiring, LED lights included. Controller "not" Included Note: Not available with option: 67H Note: Recommend using Cargo Wiring Upfit Package (67G) or Ultimate Wiring Package (67U)	66A	\$809
Tail Lamp / Police Interceptor Housing Only - Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies) Note: Not available with options: 66B and 67H	86T	\$58
Tail Lamp Lighting Solution – Includes base LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps – LED lights only. Wiring, controller "not" included Note: Not available with option: 67H Note: Recommend using Cargo Wiring Upfit Package (67G) or Ultimate Wiring Package (67U)	66B	\$404
Rear Lighting Solution - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side red / Pass	66C	\$433
Cargo Wiring Upfit Package         Rear console plate (85R) contours through 2 <sup>nd</sup> row; channel for wiring         Wiring overlay harmess with lighting and siren interface connections         Vehicle Engine Harness:         • Two (2) light connectors supports up to six (6) LED lights (engine compartment)         • Two (2) grille light connectors         • One (1) 10-amp siren/speaker circuit (engine to cargo area)         • Whelen Lighting PCC8R Control Head         Wheler PCC8R Light Relay Center (mounted behind 2 <sup>nd</sup> row seat)         Light Controller / Relay Center Wiring (jumper harness)         Whelen Specific Cable (console to cargo area) connects PCC8R to Control Head         Pre-wiring for grille LED lights, siren and speaker (60A)         Does "not" include LED lights         • Recommend Police Wire Harness Connector Kits 47C and 21P         lots: Not available with options: 65U, 67H and 67U	67G	\$1272
eady for the Road Package: II-In Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus Whelen Cencom Light Controller Head with dimmable backflight Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor (mounted behind 2 <sup>nd</sup> row seat) Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtalis High current pigtall Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head Pre-wiring for grille LED lights, siren and speaker (60A) Rear console plate (85R) – contours through 2 <sup>nd</sup> row; channel for wiring Grille linear LED Lights (Red / Blue) and harness 100-Watt Siren / Speaker Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P) ote: Not available with options: 66A, 66B, 66C, 67G, 67U and 65U	67H	\$3244

EQUIPMENT GROUP		
(Continued)		
Includes the following:		Contraction of the second s
- Rear console mounting plate (85R) - contours through old source through the		
- Wiring harness VP to rear cargo area (overlay)		<b>\$504</b>
<ul> <li>Two (2) light cables - supports up to six (6) LED lights (engine compartment/grille)</li> <li>One (1) 10-amp siren/speaker circuit engine cargo area</li> </ul>	67U	\$524
- Hear Datch/cardo area wiring - supports up to six (6) room LED links	1	
- LOSS TIOT INCLUDE I FI) lights side connectors or controller		
<ul> <li>Recommend Police Wire Harness Connector Kits 47C and 21P</li> <li>Note: Not available with options: 65U, 67G, 67H</li> </ul>		
Police Wire Harness Connector Kit – Front		
For connectivity to Ford PI Package solutions includes:	}	
• (2) Male 4-bin connectors for sizen	Ì	
(5) Female 4-pin connectors for lighting/sireo/speaker		
(1) 4-pin IP connector for speakers     (1) 4-pin IP connector for siren controller connectivity	47C	\$100
• (1) 8-pin sealed connector		
(1) 14-pin IP connector		
Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com		
Police Wire Harness Connector Kit – Rear For connectivity to Ford PI Package solutions includes:		
• (1) 2-pin connector for rear lighting		-
• (1) 2-pin connector		
(6) Female 4-pin connectors	21P	\$123
(6) Male 4 pin connectors     (1) 10-pin connector		
Note: See Upfitters guide for further detail <u>www.fordpoliceinterceptorupfit.com</u>		
KEY EXTERIOR OPTIONS		
Engine Block Heater		
License Plate Bracket - Front	41H	\$86
amps/Lighting	153	N7/C
Auto Headlamp	1. SA	A CALL STREET FOR THE STREET, ST.
Dark Car Feature - Courtesy lamps disabled when any door is opened	86L	\$109
Note: Not available with Daytime Running Lamps (942)	43D	\$19
*Police Silent Mode	·	
- When activated, courtesy lamps and Daytime Running Lamps disabled (user configurable)		¢10
Note: Daytime Running Lamps do not disable where required by law Note: Requires Daytime Running Lamps (942)	43L	\$19
Daytime Running Lamps		
Dome Lamp – Red/White in Cargo Area	942	\$19
	17T	\$4.2)
Front Warning Auxiliary LED Lights (Driver side - Red / Passenger side - Blue) Note: Requires 60A	21L	\$524
Forward Indicator Pocket Warning LED Lights - Warn, Park, Turn (Driver side - Red / Passenger side -		φ32 <del>4</del>
Dide)	21W	¢607
Note: Requires 60A	2.100	\$607
Front Interior Visor Light Bar (LED)		
- OUDELINW DIVINE WAITING LED MONT DAT THIN INTEGRATED INTO the ten of the wind-bland warrant.	96W	\$1059
- Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner. (Bed/Red or Blue/Blue operation, White the down" and thereast even blue		
Note: Requires Rear Console Plate (85R)	C0.4	A 400 000 (D 070 (D 070)
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker	60A	
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sidewiew Mirrors (Universide – Ded / Deserverse side – Blue)	60A 63L	\$49P-66A / P-67G / P-67H / P-67 \$549
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)		
Note: Requires Rear Console Plate (85R) Pre-wing for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) – Located on backside of exterior mirror housing – LED lights only. Wiring, controller "not" included.	63L	\$549
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) – Located on backside of exterior mirror housing – LED lights only. Wiring, controller "not" included. Note: Requires 60A		
Note: Requires Rear Console Plate (85R) Pre-wing for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) – Located on backside of exterior mirror housing – LED lights only. Wiring, controller "not" included.	63L	\$549
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) – Located on backside of exterior mirror housing – LED lights only. Wiring, controller "not" included. Note: Requires 60A Note: Requires 60A	63L 63B	\$549 \$276
Note: Requires Rear Console Plate (85R) Pre-wing for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) - Located on backside of exterior mirror housing - LED lights only. Wiring, controller "not" included. Note: Requires 60A Note: Requires 60A Note: Recumend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate Wiring Package (67U) pot Lamp Prep Kits Spot Lamp Prep Kits	63L 63B	\$549 \$276
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) – Located on backside of exterior mirror housing – LED lights only. Wiring, controller "not" included. Note: Requires 60A Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate Wiring Package (67U) pot Lamp Prep Kits Spot Lamp Prep Kits Spot Lamp Prep Kits phosen of include spot lamp housing and bulb	63L 63B	\$549 \$276
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) – Located on backside of exterior mirror housing – LED lights only. Wiring, controller "not" included. Note: Requires 60A Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate Wiring Package (67U) pot Lamp Prep Kits Spot Lamp Prep Kits Spot Lamp Prep Kits phosen of include spot lamp housing and bulb	63L 63B 51P	\$549 \$276 \$132
Note: Requires Rear Console Plate (85R) Pre-wiring for grille LED lights, siren and speaker Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) Located on backside of exterior mirror housing – LED lights only. Wiring, controller "not" included. Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate Wiring Package (67U) pot Lamp Prep Kits Spot Lamp Prep Kit, Dual Side Note: Does not include spot lamp housing and bulbs	63L 63B 51P 51W	\$549 \$276
Note: Requires Rear Console Plate (85R)         Pre-wiring for grille LED lights, siren and speaker         Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)         Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)         Located on backside of exterior mirror housing         – Located on backside of exterior mirror housing         – LeD lights only. Wiring, controller "not" included.         Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate         Wiring Package (67U)         pot Lamp Prep Kits         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulbs         pot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulbs	63L 63B 51P 51W	\$549 \$276 \$132 \$266
Note: Requires Rear Console Plate (85R)         Pre-wiring for grille LED lights, siren and speaker         Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)         Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)         Located on backside of exterior mirror housing         – Locate Recurres 60A         Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate         Wiring Package (67U)         Pot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulbs         Pot Lamp – Incandescent Bulb:         Driv	63L 63B 51P 51W 51Y	\$549 \$276 \$132 \$266 \$204
Note: Requires Rear Console Plate (85R)         Pre-wiring for grille LED lights, siren and speaker         Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)         Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)         Located on backside of exterior mirror housing         - Located on backside of exterior mirror housing         - LED lights only. Wiring, controller "not" included.         Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate         Wiring Package (67U)         pot Lamp Prep Kits         Spot Lamp Prep Kit, Driver Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulbs         pot Lamp = Incandescent Bulb:         Driver Only         Dual (driver and passenger)	63L 63B 51P 51W 51Y 51Z	\$549 \$276 \$132 \$266 \$204 \$334
Note: Requires Rear Console Plate (85R)         Pre-wiring for grille LED lights, siren and speaker         Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)         Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)         Located on backside of exterior mirror housing         – LD lights only. Wiring, controller "not" included.         Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate         Wiring Package (67U)         pot Lamp Prep Kits         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulbs         pot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulbs         pot Lamp - Incandescent Bulb:         Driver Only         Dual (driver and passenger)         pot Lamp - LED Bulb:	63L 63B 51P 51W 51W 51Y 51Z 約	\$549 \$276 \$132 \$266 \$204 \$334 \$334
Note: Requires Rear Console Plate (85R)         Pre-wiring for grille LED lights, siren and speaker         Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)         Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)         - Located on backside of exterior mirror housing         - LD lights only. Wiring, controller "not" included.         Note: Requires 60A         Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate         Wiring Package (67U)         pot Lamp Prep Kits         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         pot Lamp – Incandescent Bulb:         Driver Only         Dual (driver and passenger)         pot Lamp – LED Butb:         Driver Only (Unity)	63L 63B 51P 51W 51W 51Y 51Z 約 51R	\$276 \$132 \$266 \$204 \$334 \$375
Note: Requires Rear Console Plate (85R)         Pre-wiring for grille LED lights, siren and speaker         Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)         Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)         - Located on backside of exterior mirror housing         - LD lights only. Wiring, controller "not" included.         Note: Requires Rear Grase (67U)         pot Lamp Prep Kits         Spot Lamp Prep Kit, Driver Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp – Incandescent Bulb:         Driver Only         Dual (driver and passenger)         pot Lamp – LED Bulb:         Driver Only (Unity)         Driver Only (Whelen)	63L 63B 51P 51W 51W 51Z 51Z 51R 51R 51T	\$549 \$276 \$132 \$266 \$204 \$334 \$334
Note: Requires Rear Console Plate (85R)         Pre-wiring for grille LED lights, siren and speaker         Rear Quarter Glass Side Marker LED Lights (Driver side – Red / Passenger side – Blue)         Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue)         - Located on backside of exterior mirror housing         - LD lights only. Wiring, controller "not" included.         Note: Requires 60A         Note: Recommend using Cargo Wiring Upfit Package (67G), Ready for the Road Package (67H) or Ultimate         Wiring Package (67U)         pot Lamp Prep Kits         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         Spot Lamp Prep Kit, Dual Side         Note: Does not include spot lamp housing and bulb         pot Lamp – Incandescent Bulb:         Driver Only         Dual (driver and passenger)         pot Lamp – LED Butb:         Driver Only (Unity)	63L 63B 51P 51W 51W 51Y 51Z 約 51R	\$549 \$276 \$132 \$266 \$266 \$204 \$334 \$375

\* = New for this model year

PROPRIETARY

EQUIPMENT GROUP		
Glass - Solar Tex 2 <sup>M</sup> Days Dece On the set	of the	如此并用 <b>把</b> 用的问题。我和自己
Glass – Solar Tint 2 <sup>nd</sup> Row, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	\$114
Glass – Solar Tint 2 <sup>nd</sup> Row Only, Privacy Glass on Rear Quarter and Liftgate Window Roof Rack Side Rails – Black	92R	\$81
	68Z	631233
Deflector Plate (Standard on EcoBoost® engine)	76D	\$318
VINYL WRAP OPTIONS	一般	
Two-Tone Vinyl Package #1     Roof Vinyl		
RH/LH Front-Doors Vinyi		\$707
RH/LH Rear-Doors Vinyl     White (YZ) Only	91A	\$797
Note: Not available with the following options: 91C, 91D, 91E, 91F, 91G, 91H, 91J		
Two-Tone Vinyl Package #3		
Roof Vinyl     RH/LH Front-Doors Only Vinyl		
White (YZ) Only	91C	\$665
Note: Not available with the following options: 91A, 91D, 91E, 91F, 91G, 91H, 91J		
Two-Tone Vinyl – Roof	- <u></u>	
Roof Vinyl     White Only	91H	¢166
Note: Not available with the following options: 91A, 91C	9 IN	\$466
Two-Tone Vinyl – RH/LH Front-Doors		
White Only	91J	\$290
Note: Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91G		+220
Vinyl Word Wrap – POLICE "non-reflective"     White (YZ) lettering located on LH/RH sides of vehicle		
Note: Not available with the following options: 91A, 91C, 91E, 91F, 91G, 91J	91D	\$755
Vinvi Word Wrap - POLICE "reflective"		
Black lettering located on LH/BH sides of vehicle	91E	\$755
Note: Not available with the following options: 91A, 91C, 91D, 91F, 91G, 91J		\$755
Vinyl Word Wrap - POLICE "reflective"     White lettering located on LH/RH sides of vehicle		
Note: Not available with the following options: 91A, 91C, 91D, 91E, 91G, 91J	91F	\$755
Vinyl Word Wrap - SHERIFF "non-reflective"		
<ul> <li>White lettering located on LH/BH sides of vehicle</li> </ul>	91G	\$755
Note: Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91J		
Wheel Covers (18" Full Face Wheel Cover	al state	a stating in
Note: Only available with the standard Police wheel, not available with 64E	65L	\$58
18" Painted Atuminum Wheel		
Note: Spare wheel is an 18" conventional (Police) black steel wheel	64E	\$451
udio/Video	Ser Annites	网络小学学生主义的 计子
Real View Camera (Includes Electrochromic Rear View Mirror, Video in displayed in second		A HIGH PROVIDENCE AND
Note: This option would replace the camera that comes standard in the 4" center stack area. Note: Camera can only be displayed in the 4" center stack (std) "OR" the rear view mirror (87R)	87R	<b>NVG</b>
SYNC® Basic (Volce-Activated Communication System) - Includes single USB port and single oursiliant		
addio input jack	53M	\$280
Remappable (4) switches on steering wheel (less SYNC®)	61R	\$148
Remappable (4) switches on steering wheel (with SYNC®)	61S	\$148
pors/Locks (Select only one')		CONTRACTOR AND A CONTRACT
Hidden Door-Lock Plunger w/Rear-door handles operable <sup>1</sup>	52H	(\$132)
Hidden Door-Lock Plunger w/Rear-door handles inoperable <sup>1</sup>	52P	\$153/P-67H
Rear-Door Handles Inoperable / Locks Operable <sup>1</sup>	68L	
Rear-Door Handles Inoperable / Locks Inoperable <sup>1</sup>	68G	\$ <u>33</u> \$33
* Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear littrate	000	\$33
Eliminates the overhead console liftgate unlock switch)	18D	NZC
indows	(Missiae)en	
Windows - Rear-window power delete, operable from front driver side switches	18W	\$24
boring / Seats	1211日1月1日	ADVENTURAL PARTY AND STREET IN LOCAL ADVENTURA
1 <sup>st</sup> and 2 <sup>nd</sup> row carpet floor covering (includes floor mats, front and rear)	16C	
2 <sup>nd</sup> Row Cloth Seats	88F	\$119/P-65U
Power passenger seat (6-way) w/manual recline and lumbar		Incl. / P-65U
Front Console Plate - Delete	87P	\$309
Note: Not available with option: 67G, 67H, 67U, 85R	85D	N/C/ P-65U
Rear Console Plate		

<sup>1</sup> Options 68L, 68G, 52H and 52P not available in any combination

\* = New for this model year

eysi(Note: <mark>_Not_compatible_with Remote)Keyless'Entry</mark> ≄3595) Keyed Alike – 1435x	<b>一种,我们</b> 在1999年	27月2日本 <b>的</b> 一起了一种产
Keyed Alike – 1284x	59E	\$49
Keyed Alike – 0135x	59B	\$49
Keyed Alike – 0576x	59D	\$49
Keyed Alike – 1111x	59F	\$49
	59J	\$49
Keyed Alike – 1294x Keyed Alike – 0151x	59C	\$49
Post at Antonia in the state of	59G	\$49
fety & Security	(月前)教会(行和)	1987年1月日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
Ballistic Door-Panels (Level III) – Driver Front-Door Only <sup>2</sup>	90D	\$1506
Ballistic Door-Panels (Level III) - Driver & Pass Front-Doors <sup>2</sup>	90E	\$3012
Ballistic Door-Panels (Level IV+) - Driver Front-Door Only <sup>3</sup>	90F	\$2294
Ballistic Door-Panels (Level IV+) - Driver & Pass Front-Door Only <sup>3</sup>	90G	\$4588
BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z) Note: Includes manual fold-away mirrors, w/heat, w/o memory, w/o puddle lamps	55B / 54Z	\$517
ockable Gas Cap for Easy Fuel® Capless Fuel-Filler	19L	\$19
Virrors – Heated Sideview	549	\$58
Perimeter Anti-Theft Alarm - Activated by Hood, Door or Liftgate - Requires Key Fob (595)	593	(S114)
Police Engine Idle feature — This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.	47A	\$248
Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) Note: Not available with Keyed Alike	595	\$243)
Reverse Sensing	76R	18261
	CONCRETE OF	CERT WE SHOW T
Note: Not available with Cargo Storage Vault (63V)	17A	\$579
Badge Delete - Deletes the "Police Interceptor" badging on rear liftgate - Deletes the "Interceptor" badging on front hood (EcoBoost®)	16D	(N/G)
Cargo Storage Vault (includes lockable door and compartment light) lote: Not available with Aux Air Conditioning (17A)	63V	6232)
Scuff Guards - Protective wrap edging located on front edge of both rear-doors - Top surface of rear bumper (help protect the upper surface from paint damage that can occur while loading and unloading of cargo)	55D	\$86
Ay Speed Fleet Management - Allows dealer or fleet administrator to lower the maximum vehicle speed and the maximum audio system volume using a Ford authorized IDS diagnostic service tool - Allows the VMAX speed to be set in 5mph increments (between 90 – 131 mph) lote: See Upfitter's Guide for further detail <u>www.fordpoliceinterceptorupfit.com</u>	43S	\$58
loise Suppression Bonds (Ground Straps)	60R	1895
nhanced PTU Cooler – Power Transfer Unit – Recommended Usage: EVOC Training; Continuous / Extended Track Usage lote: This PTU Cooler is not required for day to day patrol usage lote: Requires the 3.5L V6 EcoBoost® Engine (99T)	52B	\$2779
00 Watt Siren/Speaker (includes bracket and pigtail)	18X	\$285P-67H

<sup>2</sup> Tested and meets the requirements of NU Standard 0108.01 Level III: •7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr) Per LAPD requirements, they're also designed to withstand special threat rounds: •7.62 x 39 mm MSC 7.9g (Type 56) •5.56 x 45 mm M193 3.36g •5.56 x 45 mm M855 4g

<sup>3</sup> Tested and meets the requirements of NU Standard 0108.01 Level IV:
.30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g)
Designed to withstand special threat rounds:
7.62 x 54R LPS 9.65g
7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr)
in addition, Levei IV+ includes all of the NU Level III and LAPD rounds listed in footnote 2.

 $\star$  = New for this model year

P = Included in Equipment Group, S = Standard Equipment, O = Optional Ford Division

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	a E	
VE	State of Nevada EHICLE ACCIDENT REPORT Agency Form	For State Use Only: State Claim No Budget Acct. No Coverage
		Adjuster
INSTRUCTIONS: (If you need m	ore space, attach a separate she	et of paper)
	g <u>third parties</u> , whether or not the ficer(s) and the State's adjuster(s ice ASAP if there is an injury. Te Fa	
Sent original to AG's Office WITHIN 48 HOURS	Claims Manager, Office o 100 N. Carson Street, Ca	f the Attorney General, rson City, NV 89701
Sent copy to Risk Managem WITHIN 48 HOURS	nent Risk Management, 201 S Carson City, NV 89701	. Roop Street, Suite 201,
Date of Accident <u>2/13/2017</u>	(00:30) A.M. Loca Time 12:30 P.M. Acc	ation of RESIDENCE
OUR INFORMATION:		
Driver's Name	Anency @	TTORNEY GENERAL
	# 2900	276/Bus. phone (702) 486-3/38
Driver's Lic. No.	State M	_ Expiration Date
Contact Person	Title	Phone
		(VIN) <u>3FAHP 07/88 # 173005</u>
Plate No. 425 450 Year 2		Model FUSION SE
Location of Vehicle		
Describe damage to State vehicle	e: 🛛 Windshield damage o	nly; no other party involved
REAR OF VEHICLE LS		WELS, UNDERCARRIAGE DAMAGE
		er?
		aytime Phone
Insurance Company	Policy No.	City/State
Insurance Agent		Phone No.
		Model
	; D	aytime Phone
Address	City/Sta	ite/Zip
Driver's Lic. No.	State	Expiration Date
3		
TC-3 (revision of RSK-001, 7/05) Office of the Attorney General	8	s

EXPLAIN WHAT HAPPENED: VEHICLE PARKED ON THE STREES; 10030 FRONT OF RESIDENCE. AT APPROXIMATELY 12:30 ON COMEONE REAR ENDED THE VEHICLE FEB 13,2011 AND EIGHBOR, FLED THE SCENE ACCORDIN AT ADDROXIMATELY 12: 5 a. M. TO REDORT CAHED THE RIL HYT Accident Reported to (NHP, Metro, Reno P.D., etc.) \_\_\_\_PD Report # 1702/30008 Citations Issued? INO I Yes If "Yes," explain Complete the following diagram showing direction and positions of automobiles involved. Clearly designate point of contact. Indicate by arrow the direction of NORTH ↑ Pedestrian WITNESSES: Witness card given/statement taken Name Address Phone 4.10 . PERSONS INJURED: (If injured person is a State Employee, complete a Worker's Compensation Claim Form.) Name Address Phone . Agency Information: Damage estimates attached DEstimates will follow

State Driver's Signature		Date <b>2/13/201</b>	7
Reviewed by Safety Coordinator		Date	
Reviewed by Department Head		Date	
120			<i>к</i>
	<u></u>		

# COLLISION BAY

Workfile ID: Federal ID: Resale Number:

Like it Never Happened... 1911 LOSEE RD STE 110, NORTH LAS VEGAS, NV 89030 Phone: (702) 654-6830 FAX: (702) 654-6759

## **Preliminary Estimate**

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## Customer: STATE OF NEVADA

uscomer. STATE OF NEVA			
	Written By: OMAR	VASQUEZ	
sured: STATE OF NEVADA	Policy #:	Gaim #:	
ype of Loss:	Date of Loss:	Days to Repa	ir: 0
oint of Impact:	,	/- to rapa	
wner:	Inspection Location:	Insurance C	Company:
TATE OF NEVADA	COLLISION BAY		•••
060 LA CIENEGA STREET	1911 LOSEE RD STE 110		
AS VEGAS, NV 89119	NORTH LAS VEGAS, NV 8903	0	
'02) 486-7050 Business	Repair Facility	ali - a	
	(702) 654-6830 Business		
<u> </u>		• <u>[</u>	
			8
	VEHICL	E 8 : 6	
		1	
008 Ford Fusion SE FWD 4D SED 6-	3.0L Gasoline SMPI		
008 Ford Fusion SE FWD 4D SED 6-3 N: 3FAHP07188R173005	3.0L Gasoline SMPI Interior Color:		Vehicle Out:
		e i	Vehicle Out:
N: 3FAHP07188R173005	Interior Color:	Mileage In:	Vehicle Out: Job #:
IN: 3FAHP07188R173005 cense:	Interior Color: Exterior Color:	Mileage In: Mileage Out:	
IN: 3FAHP07188R173005 cense:	Interior Color: Exterior Color:	Mileage In: Mileage Out:	Job #:
IN: 3FAHP07188R173005 cense: ate:	Interior Color: Exterior Color: Production Date:	Mileage In: Mileage Out: Condition:	
IN: 3FAHP07188R173005 cense: ate: POWER	Interior Color: Exterior Color: Production Date: CONVENIENCE	Mileage In: Mileage Out: Condition: AM Radio	Job #: Head/Curtain Air Bags
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering	Interior Color: Exterior Color: Production Date: CONVENIENCE Air Conditioning	Mileage In: Mileage Out: Condition: AM Radio FM Radio	Job #: Head/Curtain Air Bags <b>SEATS</b>
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering Power Brakes	Interior Color: Exterior Color: Production Date: CONVENIENCE Air ConditionIng Intermittent Wipers	Mileage In: Mileage Out: Condition: AM Radio FM Radio Stereo	Job #: Head/Curtain Air Bags <b>SEATS</b> Cloth Seats
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering Power Brakes Power Windows	Interior Color: Exterior Color: Production Date: CONVENIENCE Air ConditionIng Intermittent Wipers Tilt Wheel	Mileage In: Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek	Job #: Head/Curtain Air Bags SEATS Cloth Seats Bucket Seats WHEELS
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering Power Brakes Power Windows Power Locks	Interior Color: Exterior Color: Production Date: CONVENIENCE Air ConditionIng Intermittent Wipers Tilt Wheel Cruise Control	Mileage In: Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek AuxIliary Audio Connection	Job #: Head/Curtain Air Bags SEATS Cloth Seats Bucket Seats
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering Power Brakes Power Windows Power Locks Power Mirrors	Interior Color: Exterior Color: Production Date: CONVENIENCE Air ConditionIng Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger	Mileage In: Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker	Job #: Head/Curtain Air Bags SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering Power Brakes Power Windows Power Locks Power Locks Power Mirrors Power Driver Seat	Interior Color: Exterior Color: Production Date: CONVENIENCE Air ConditionIng Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger Keyless Entry	Mileage In: Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker SAFETY	Job #: Head/Curtain Air Bags SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering Power Brakes Power Windows Power Locks Power Locks Power Driver Seat DECOR	Interior Color: Exterior Color: Production Date: CONVENIENCE Air ConditionIng Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger Keyless Entry Alarm	Mileage In: Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker <b>SAFETY</b> Drivers Side Air Bag Passenger Air Bag	Job #: Head/Curtain Air Bags SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT Clear Coat Paint OTHER
IN: 3FAHP07188R173005 cense: ate: POWER Power Steering Power Brakes Power Windows Power Windows Power Locks Power Locks Power Driver Seat DECOR Dual Mirrors	Interior Color: Exterior Color: Production Date: CONVENIENCE Air ConditionIng Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger Keyless Entry Alarm Message Center	Mileage In: Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker <b>SAFETY</b> Drivers Side AIr Bag	Job #: Head/Curtain Air Bags SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT Clear Coat Paint

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## **Customer: STATE OF NEVADA**

2008 FORD Fusion SE FWD 4D SED 6-3.0L Gasoline SMPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	EXHAUST SYSTEM						
2	Repl	Muffler & pipe w/o chrome tip	6E5Z5230BA	1	1,017.84 m	1.2	
3	QUARTER PANEL		******				
4	Repl	LT Quarter panel	6E5Z5427841AA	1	2,114.53	16.0	3.0
5		Add for Clear Coat	27		-,	2010	1.2
6	REAR BODY & FLOO	R	······································				
7	Repl	Rear body panel	6E5Z5440320AA	1	309.38	Incl.	1.6
8		Overlap Major Adj. Panel	· · ·				-0.4
9		Add for Clear Coat					0.2
10		Add for Inside					0.8
11		Deduct for Overlap				-1.5	
12	Repl	Rear floor pan	6E5Z5411215AA	1	356.25 s	15.0	2.5
13	Repl	LT Side rail assy	6E5Z54101A15AA	1	795.20 s	9.0	1.0
14		Overlap Major Non-Adj. Panel					-0.2
15		Deduct for Overlap				-1.5	
16	R&I	RT Side trim panel w/o audiopile				Ind.	
		system					
17	R&I	LT Side trim panel w/o audiopile	5			Ind.	
18	Repl	system Rear trim panel	65535414040444				
19	TRUNK LID		6E5Z5411318AAA	1	276.55	Ind.	
20	Repl	Trunk lid w/o spoiler	6E5Z5440110AA		701.00		
21	(op)	Overlap Major Adj. Panel	OLJEJTHUIIUAA	1	701.88	2.1	2.3
22		Add for Clear Coat	2				-0.4
23		Add for Underside(Complete)					0.4
24	Repl	Weatherstrip	AE5Z5443720A	1	88.82	Teed	1.2
25	Repl	RT Hinge	7E5Z5442700A	1	43.98	Ind. 0.5	
26		Add for Clear Coat	/ LJLJ112/ VOR	ж Т	-13.30	0.5	0.3
27	Repl	LT Hinge	7E5Z5442701A	1	60.07	0.5	0.1
28		Add for Clear Coat		-	00.07	0.5	0.3
29	Repl	RT Strut cylinder w/o spoiler	7E5254406A10B	1	41.03	0.2	0.1
30	Repl	LT Strut cylinder w/o spoiler	7E5Z54406A10B	1	41.03	0.2	
31	Repl	Lock assy to 9/06	6E5Z5443200D	1	100.12	Ind.	
32	Repl	Hardware kit license plate	6C3Z17A386AA	1	11.92	110.	
33	Repl	License molding painted	6E5Z5442512BPTM	1	200.33	Ind.	0.8
34		Add for Clear Coat		-	200.33	Ind.	0.8
35	Repl	Nameplate "SE"	6E5Z5442528B	1	10.93	0.2	0.2
36	Repl	Nameplate "FUSION"	6E5Z5442528A	1	13.52	0.2	
37	REAR LAMPS			-		V.L	Brites - any of Bally Sale and only one property
38		O/H bumper assy	а			2.5	
3 <del>9</del>	Repl	LT Tail lamp assy	6E5Z13405B	1	114.85	Inci.	
40		RT Tail lamp assy	1 2	-		Ind.	

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## **Customer: STATE OF NEVADA**

2008 FORD Fusion SE FWD 4D SED 6-3.0L Gasoline SMPI

				SUBTOTALS		7,114.75	53.9	18.9
68	#	Rpr	Rough pull	· · · · · · · · · · · · · · · · · · ·			2.0 F	
67	#		Frame repair		1		4.0 F	
66	#	Rpr	Setup & measure				2.0 F	
65	#	Repl	Flex additive		1	8.00 T		
64	#	Rpr	Color sand and buff				1.0	
63	#		Color tint / color match		1			0.5
62	#	Repl	Cover Car		1	10.00 T	0.3	
61	#	Subl	Hazardous waste removal		1	5.00 T		
60		Repl	LT Impact bar screw	N8114795424	1	1.00		
59		Repl	RT Impact bar screw	N8114795424	1	1.00		
58		Repl	LT Impact bar nut	N6219405424	1	1.06		
57		Repl	RT Impact bar nut	N621940S424	-	1.06		
56		Repl	LT Impact bar stud	N8088895101	1	1.06		
55		Repl	RT Impact bar stud	N808889S101	1	1.06	2	
54		Repl	Bumper cover nut type 2	W711412S300	1	1.39		
53		Repl	Bumper cover nut type 1	W708319S300	1	3.65		
52		Repi	Bumper cover bolt type 2	W5051535439	1	1.27		
51		Repl	Bumper cover bolt type 1	N8060345438	1 1	9.26 3.13		
50		Repl	LT Bumper cover clip	3M8Z16K262A	1	9.26		
49		Repl	RT Bumper cover clip	6E5Z17D995A 3M8Z16K262A	1	45.52	Incl.	
		Repl	LT Side support	6E5Z17D948A	1	38.97	Ind.	
47		Repl	Impact bar (HSS) RT Side support	6E5Z17906AA	1	224.70	Ind.	
46		Repl		6E5Z17787AA	1	87.13	Ind.	
45		Repl	Add for Clear Coat Absorber					0.6
43 44	*		Overlap Major Non-Adj. Panel					-0.2
42 43	** <>	Repi		8E5Z17K835HAPTM	1	363.00	Ind.	3.0

### **ESTIMATE TOTALS**

Category		Basis		Rate	Cost \$
Parts	÷.*				7,091.75
Body Labor		45.9 hrs	0	\$ 30.00 /hr	1,377.00
Paint Labor	(in)	18.9 hrs	0	\$ 30.00 /hr	567.00
Frame Labor		8.0 hrs	0	\$ 65.00 /hr	520.00
Paint Supplies	4	18.9 hrs	0	\$ 28.00 /hr	529.20
Miscellaneous					23.00
Subtotal					10,107.95
Grand Total					10,107.95
Deductible	30				0.00
CUSTOMER PAY					0.00
INSURANCE PAY	14				10,107.95

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### **Customer: STATE OF NEVADA**

2008 FORD Fusion SE FWD 4D SED 6-3.0L Gasoline SMPI

### ESTIMATE OF REPAIR:

The Estimate of Repair includes parts, labor, diagnosis, and any applicable taxes. If, on further inspection, additional parts or repairs are needed, you will be contacted for authorization. We are not responsible for loss or damage to your vehicle from fire, theft, accidents or any cause beyond our control. All tests will be made by our employees at your risk.

## POWER OF ATTORNEY:

I do hereby appoint the aforementioned business as my attorney in fact to accept on my behalf any and all checks, drafts, or bills of exchange for deposit to the aforementioned business' account for credit on my account for repairs on my vehicle which has been released and accepted. ACCEPTED

BY:

DATE:

THIS ESTIMATE IS BASED ON THE USE OF BODY PARTS FOR YOUR MOTOR VEHICLE WHICH WERE NOT MANUFACTURED FOR OR BY THE ORIGINAL MANUFACTURER OF THE MOTOR VEHICLE. ANY WARRANTIES PROVIDED FOR THESE BODY PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS, NOT BY THE MANUFACTURER OF YOUR MOTOR VEHICLE. PLEASE CONTACT YOUR INSURER TO DETERMINE YOUR RIGHTS REGARDING THE USE OF SUCH BODY PARTS.

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### **Customer: STATE OF NEVADA**

2008 FORD Fusion SE FWD 4D SED 6-3.0L Gasoline SMPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE2JP06, CCC Data Date 2/14/2017, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

## SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. BInd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

# **Preliminary Estimate**

# **Customer: STATE OF NEVADA**

2008 FORD Fusion SE FWD 4D SED 6-3.0L Gasoline SMPI

### PARTS SUPPLIER LIST

Line	Supplier	Description	Beller
42	Keystone-Complete-B-North Las Vegas 3370 E LONE MOUNTAIN RD STE D NORTH LAS VEGAS NV 89081 (800) 551-5331 (702) 789-4000	#F01100593PP A/M CAPA Bumper cover 3.0 Liter	Price \$ 363.00

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# NEVADA STATE COLLISION CENTER

401 W. BONANZA ROAD, LAS VEGAS, NV 89106 Phone: (702) 798-8828

: 14

Workfile ID: Federal ID:

#### be45538b 88-0431006

## **Preliminary Estimate**

	a uept of aumin ne	eet services425ysc		Job Number
Insured:	dept of admin fleet services425ysc	Policy #:	Claim #:	
ype of Loss:	9	Date of Loss:	Days to Repa	ir: 0
oint of Impac	t:		Days to Repa	4. U
)wner:	•	Inspection Location:	Insurance C	amaanvi
lept of admin	fleet services-425ysc	NEVADA STATE COLLISION		ompany.
		401 W. BONANZA ROAD		
		LAS VEGAS, NV 89106	1	
		Repair Facility	2)	
		(702) 798-8828 Business	at 10	
			·	
		VEHIC	LE	
008 FORD Fu	sion SE FWD 4D SED 6-3	3.0L Gasoline SMPI BLUE		
	HP07188R173005	Interior Color:	Mileage In:	Vehicle Out:
		Interior Color: Exterior Color: BLUE	Mileage In: Mileage Out:	Vehide Out:
IN: 3FA			Mileage In: Mileage Out: Condition:	Vehide Out: Job #:
IN: 3FA cense: tate:		Exterior Color: BLUE Production Date:	Mileage Out: Condition:	Job #:
IN: 3FA icense: tate: TRANSM	HP07188R173005	Exterior Color: BLUE	Mileage Out: Condition: AM Radio	Job #: SEATS
IN: 3FA icense: tate: TRANSM	HP07188R173005 MISSION	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE	Mileage Out: Condition: AM Radio FM Radio	Job #: SEATS Cloth Seats
IN: 3FA cense: tate: TRANSM Automati	HP07188R173005	Exterior Color: BLUE Production Date: Console/Storage	Mileage Out: Condition: AM Radio FM Radio Stereo	Job #: SEATS Cloth Seats Bucket Seats
IN: 3FAi cense: tate: TRANSM Automati POWER	HP07188R173005 <b>IISSION</b> Ic Transmission reering	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek	Job #: SEATS Cloth Seats Bucket Seats WHEELS
IN: 3FAi cense: tate: TRANSM Automati POWER Power St	HP07188R173005 <b>HISSION</b> Ic Transmission meering rakes	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning Intermittent Wipers	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection	Job #: <b>SEATS</b> Cloth Seats Bucket Seats <b>WHEELS</b> Aluminum/Alloy Wheels
IN: 3FAi cense: tate: TRANSM Automati POWER Power St Power Br	HP07188R173005 HISSION ic Transmission eering akes indows	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning Intermittent Wipers Tilt Wheel	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek	Job #: SEATS Cloth Seats Bucket Seats WHEELS
IN: 3FAi cense: tate: TRANSI Automati POWER Power St Power Br Power W	HP07188R173005 HISSION Ic Transmission eering akes indows ooks	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning Intermittent Wipers Tilt Wheel Cruise Control	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker	Job #: SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT
IN: 3FA cense: tate: TRANSM Automati POWER Power St Power Br Power W Power Lo	HP07188R173005 <b>IISSION</b> ic Transmission reering rakes Indows xcks irrors	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker SAFETY Drivers Side Air Bag	Job #: SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT Clear Coat Paint OTHER
IN: 3FAi cense: tate: TRANSM Automati POWER Power St Power Br Power W Power Lo Power Mi	HP07188R173005 <b>IISSION</b> ic Transmission reering rakes Indows xcks irrors	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger Keyless Entry	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker SAFETY Drivers Side Air Bag Passenger Air Bag	Job #: SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT Clear Coat Paint OTHER Fog Lamps
IN: 3FAi cense: tate: TRANSM Automati POWER Power St Power Br Power W Power Lo Power Mi Power Dr	HP07188R173005 HISSION ic Transmission teering takes indows tocks irrors tiver Seat	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger Keyless Entry Alarm	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker SAFETY Drivers Side Air Bag Passenger Air Bag Anti-Lock Brakes (4)	Job #: SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT Clear Coat Paint OTHER
IN: 3FAi cense: tate: TRANSM Automati POWER Power St Power St Power Br Power W Power Lo Power Dr Dower Dr DECOR Dual Mirr	HP07188R173005 HISSION ic Transmission teering takes indows tocks irrors tiver Seat	Exterior Color: BLUE Production Date: Console/Storage CONVENIENCE Air Conditioning Intermittent Wipers Tilt Wheel Cruise Control Rear Defogger Keyless Entry Alarm Message Center	Mileage Out: Condition: AM Radio FM Radio Stereo Search/Seek Auxiliary Audio Connection CD Changer/Stacker SAFETY Drivers Side Air Bag Passenger Air Bag	Job #: SEATS Cloth Seats Bucket Seats WHEELS Aluminum/Alloy Wheels PAINT Clear Coat Paint OTHER Fog Lamps

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# Customer: dept of admin fleet services--425ysc

2008 FORD Fusion SE FWD 4D SED 6-3.0L Gasoline SMPI BLUE

Job Number:

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	REAR BUMPE	R						
2			O/H rear bumper				2.5	
3		Repl	Bumper cover 3.0 Liter	8E5Z17K835HAPTM	1	443.53	Ind.	3.0
4			Add for Clear Coat		-		1.4.	3.0 1.2
5		Repl	RT Bumper cover clip	3M8Z16K262A	1	9.26		1.2
6		Repl	LT Bumper cover clip	3M8Z16K262A	1	9.26		
7		Repl	Bumper cover bolt type 1	N806034S438	1	3.13		
8		Repl	Bumper cover bolt type 2	W505153S439	1	1,27		
9		Repl	RT Side support	6E5Z17D948A	1	38.97	Inci.	
10		Repl	LT Side support	6E5Z17D995A	1	45.52	Ind.	
11		Repl	Absorber	6E5Z17787AA	1	87.13	Ind.	
12		Repl	Impact bar (HSS)	6E5Z17906AA	1	224.70	Ind.	
13		Repl	RT Impact bar stud	N808889S101	1	1.06	2. 64.	
14		Repl	LT Impact bar stud	N808889S101	1	1.06		
15		Repl	Reverse sensor retainer inner	8E5Z15K861BA	1	12.92		
16		Repl	Reverse sensor retainer outer	8E5Z15K861AAPTM	1	62.15		
17	REAR LAMPS	******		*** #####				
18		Repl	LT Tail lamp assy	6E5Z13405B	1	114.85	Ind.	
19		Repl	LT Stop lamp bulb	6E5Z13466AC	1	2.72	Ind.	
20	ar an and the I a survey warmy grage to security databases -	Repl	LT Tail lamp assy nut	W7015675437	1	1.00		
21	TRUNK LID		a narana na	a ang managang mangka tangkang manakatang kang panakang managan dalah kangka tanan ang kang kang sa sa sa sa s				- میں بر اور اور اور اور اور اور اور اور اور او
22		Repl	Trunk lid w/o spoiler	6E5Z5440110AA	1	701.88	2.1	2.3
23			Add for Underside(Complete)					1.2
24			Add for Clear Coat					0,2
25		Repl	Weatherstrip	AE5Z5443720A	1	88.82	Ind.	0.2
26		Repl	RT Hinge	7E5Z5442700A	1	43.98	0.5	0.3
27		Repl	LT Hinge	7E5Z5442701A	1	60.07	0.5	0.3
28		Repl	RT Strut cylinder w/o spoiler	7E5Z54406A10B	1	41.03	0.2	0.5
29		Repl	LT Strut cylinder w/o spoller	7E5Z54406A10B	1	41.03	0.2	
30		Repl	Lock assy to 9/06	6E5Z5443200D	1	100.12	Ind.	
31		Repl	License molding painted	6E5Z5442512BPTM	1	200.33	Ind.	0.8
32	REAR BODY &	FLOOR		۵۰۰۰ په سوې و د و واړو و وو و و و و و و و و و و و و و و			••••••••••••••••••••••••••••••••••••••	<b>V.U</b>
33		Repl	Rear body panel	6E5Z5440320AA	1	309.38	Ind.	1.6
34			Overlap Major Adj. Panel					-0.4
35			Add for Inside					0.8
36			Add for Clear Coat	š.,				0.2
37		Repl	Striker	BE5Z5443252A	1	37.70	Incl.	0,2
38		Repl	Rear floor pan	6E5Z5411215AA	1	356.25 s	15.0	2.5
39		Repl	RT Side rail assy	9E5Z5410456C	1	363.65 s	9.0	1.0
<del>1</del> 0			Overlap Major Non-Adj. Panel		-			-0.2
41			Deduct for Overlap				-1.5	····.2
42			LT Side rail assy	9E5Z5410457C	1	291.67 s	9.0	1.0

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		nin fleet services425ys SED 6-3.0L Gasoline SMPI BLUE	6			Job N	lumber:
43		Overlap Major Non-Adj. Panel	7				
44		Deduct for Overlap				-1.5	-0.2
45	Rep		6E5Z5463874AAA	1	20.13	~1.5	
46	Rep	Rear trim panel	6E5Z5411318AAA	1	276.55	Ind.	
47	QUARTER PANEL	n mar i gant d'anna a san a san anna anna an san an anna an anna an an anna an anna an an	arrennen fil hales aan de eerste die eerste aan de eerste die soort kan die staat staat op bekenden kan de soo				
48	Repl	LT Quarter panel	6E5Z5427841AA	1	2,114.53	16.0	3.0
49		Overlap Major Adj. Panel			-/ 1100	10.0	-0.4
50		Deduct for Overlap				-1.5	-0
51	REAR DOOR	******				-1.5	
52	* Rpr	LT Door assy				0.5	2.3
53		Overlap Major Adj. Panel				717	-0.4
54	*	Clear Coat					
55	#	TOTAL LOSS TOTAL LOSS		1			<u>0.0</u>
56	#	EXPECTED HIDDEN DAMAGE		1			
			SUBTOTALS		6,105.65	51.0	20.1

### ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				6,105.65
Body Labor	51.0 hrs	0	\$ 34.00 /hr	1,734,00
Paint Labor	20.1 hrs	0	\$ 34.00 /hr	683.40
Paint Supplies	22.5 hrs	0	\$ 24.00 /hr	540.00
Body Supplies	53.0 hrs	0	\$ 5.00 /hr	265.00
Subtotal		-		9,328.05
Grand Total				9,328.05
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				9,328.05

### \*\*IN BUSINESS SINCE '92\*\* FIBERGLASS REPAIR & FABRICATION ALUMINUM AND MIG WELDING BODY DAMAGE AND PAINTING

## THANK YOU FOR LETTING US SERVE YOU

## Customer: dept of admin fleet services--425ysc

Job Number:

2008 FORD Fusion SE FWD 4D SED 6-3.0L Gasoline SMPI BLUE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE2JP06, CCC Data Date 2/14/2017, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (\*) or Double Asterisk (\*\*) Indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Dlagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=AlumInum. A/M=Aftermarket part. BInd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Date: 2/24/20 Estimate ID: Walk-In Estimate Version: 0 Preliminary

Date: 2/24/2017 10:49 AM ate ID: Walk-In

Profile ID: \* LASVE ALL PART TYP

# SOUTHWEST AUTO BODY

4135 SOBB AVE, LAS VEGAS, NV 89118 (702) 263-2626 Fax: (702) 263-3232 Email: Info@southwestautoshop.com

Damage Asses Classi	sed By: Eleazar Meza fication: Drive-In	· 1 <sup>2</sup>	
Type of Loss: Deductible: Claim Number:	Property Damage NONE WALK-IN	2	
Insured: Owner:	Dale Duyan Dale Duyan	2 2 - 2	
10	Mitchell Service: 910574		
Body Style: VIN:	2008 Ford Fusion SE 4D Sed 3FAHP07188R173005	Drive Train: 3.0L Inj 6 Cyi 6A FWD	
OEM/ALT: Options:	A CD CHANGER, PASSENGER AIRBAG, POWER DRIVER SE	Search Code: LASVEGAS1	

CD CHANGER, PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW POWER STEERING, REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., FOG LIGHTS ALUM/ALLOY WHEELS, TIRE INFLATION/PRESSURE MONITOR, ANTI-THEFT SYSTEM, CD PLAYER POWER ADJUSTABLE EXTERIOR MIRROR, AUTOMATIC TRANSMISSION, TRIP COMPUTER FIRST ROW BUCKET SEAT, CLOTH SEAT, SIDE AIRBAGS SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER DRIVER SEAT WITH POWER LUMBAR SUPPORT, KEYLESS ENTRY SYSTEM STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	÷	Part Type/ Part Number	Dollar		Labo	
				Rear Door		raitinumper	Amount	- !	Units	<u>}                                    </u>
1	001765	REF	BLEND	L Rear Door Outside	• v			_		
2	001773	BDY	REMOVE/INSTALL	L Rear Otr Door Belt Moulding					0.9	
3	001330	BDY	REMOVE/INSTALL	L Rear Door Adhesive Moulding	8.	Freindlere			0.6	#
4	001775	BDY	REMOVE/INSTALL	L Rear Door Trim Panel	10 102	Existing			0.2	r
5	001784	BDY	REMOVE/INSTALL	L Rear Otr Door Handle				-	INC	
				Roof	1				0.3	
6	001787	BDY	<b>REMOVE/INSTALL</b>	L Roof Drip Moulding	8					
				Special/Manual Entry	•				0.3	
7	900500	BDY *	ADD'L LABOR OP	COVER VEHICLE FOR REFINISHING						
8	900500	REF *	REFINISH/REPAIR	FLEX ADDITIVE	3-INCLUDES LA		10.00		0.0*	
9	900500	BDY *	ADD'L LABOR OP	MASK WINDSHIELD		** AM	8.00		0.0*	
10	900500	BDY *	REMOVE/REPLACE	SEAM SEALER	(4)	Existing			0.5*	
				Back Window	1	** A/M	12.00	*	0.0*	
11	001792	GLS	REMOVE/INSTALL	Back Window	÷ .					
		010	ILLIIOT LIMOTALL		240			1	0.3	#
<sup>::</sup> 12	900500	FRM *	REPAIR	<u>Special/Manual Entry</u> UNI-BODY PULL		-				
13	900500	FRM *	REPAIR			Existing			1.0*	
		1 1.100		TIE DOWN & MEASURE	1	Existing			1.0*	
14	001476	BDY	REMOVE/REPLACE	Quarter Panel	1					
15	001470	REF	REFINISH	L Quarter Outer Panel	•	6E5Z 5427841 AA	2,114.53	1	8.0	#
16		REF	REFINISH	L Quarter Panel Outside	1 <b>9</b> - 75		4	C	2.5	
				L Quarter Panel Edge			(	C	0.5	
Mite	hell Data	CALL NU	MBER: 02/22/2017 14:13	:07 Walk-In						
	ware Vers		OEM: JAN_17_V0208 MAPP:JAN_17_V0212 7.1.213	Copyright (C) 1994 - 2017 Mitchell I All Rights Reserved	International	э	Page	1	of	5

	•				; <sup>12</sup>	Date: Estimate ID: Estimate Version:	2/24/2017 10:49 Walk-In 0	AM
						Preliminary	•	
17		REF	REFINISH	L Add For Pillar		Profile ID:	* LASVE ALL PA	
<sup>::</sup> 18	001478	BDY	REMOVE/REPLACE	L Quarter Vent Grille			C	0.5
19		BDY	REMOVE/INSTALL	Rear Bumper Assy		EF2Z 16280B62 AA	28.33	INC #
20	001480	BDY	REPAIR	L Quarter Inner Panei -S				INC #
21				Attempt to Repair		Existing		5.0*
22	001482	BDY	REMOVE/REPLACE	L Quarter Drain Trough		9E5Z 5445115 A		
23	003132	BDY	<b>REMOVE/INSTALL</b>	L Upr Quarter Trim Panel	58.	9002 0440115 A	134.67	1.5
				_Luggage Lid				0.4
24	001513	BDY	REMOVE/REPLACE	Luggage Lid Panel		Recycled	230.00 *	4.0
25		REF	REFINISH	Luggage Lid Outside		recycled		1.3 2.0
26		REF	REFINISH	Luggage Lid Underside				· 2.0 · 1.2
27				Line Markup %25.00			57.50	1.2
28	001533	BDY	REMOVE/REPLACE	Luggage Lid Adhesive Nameplate	1901 1901	6E5Z 5442528 A	13.52	0.1
29	001534	BDY	REMOVE/REPLACE	Luggage Lid Adhesive Nameplate		6E5Z 5442528 B	10.93	0.1
				Rear Lamps	- <u>+</u>		10.00	V. I
30	001656	BDY	REMOVE/REPLACE	L Rear Combination Lamp		** A/M	98.00	INC #
				Rear Bumper	*			
31 32	004070	BDY	OVERHAUL	Rear Bumper Assy				0.4 #
32	001678	BDY	REMOVE/REPLACE	Rear Bumper Cover	5. I.A.	** A/M Certified	363.00	INC #
33 34	004000	REF	REFINISH	Rear Bumper Cover			c	
34 35	001686 001687	BDY	REMOVE/REPLACE	R Rear Bumper Reinforcement		6E5Z 17D948 A	38.97	0.2 #
30 36	001687	BDY	REMOVE/REPLACE	L Rear Bumper Reinforcement		6E5Z 17D995 A	45.52	0.1 #
30 37	001690	BDY BDY	REMOVE/REPLACE	Rear Bumper Impact Absorber		6E5Z 17787 AA	87.13	INC
38	001091	REF	REMOVE/REPLACE	Rear Bumper Impact Bar		** A/M Certified	198.00	0.3 #
30		REF	REFINISH	Rear Impact Bar	15			1.0
39	936012		ADD'L COST	_Additional Costs & Material	<u>s</u>			
	000012		ADD 2 0031	Hazardous Waste Disposal			3.50 *	
40	900500	GLS *	REMOVE/REPLACE	<u>Special/Manual Entry</u> URETHANE KIT	50 ·			
		020	NEILOVE/NEFLACE			Sublet	19.00 *	0.0*
41		REF	ADD'L OPR	<u>Additional Operations</u>				
42	933005	BDY	ADD'L OPR	Restore Corrosion Protection				2.8
				Additional Costs & Material			15.00 *	0.2*
43			ADD'L COST	Paint/Materials	<u>8</u>			
							448.00 *	

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- \* Judgment Item
- # Labor Note Applies

\*\* A/M Certified - Non-Original Equipment Manufacturer Replacement Part, Certified
 \*\* A/M - Non-Original Equipment Manufacturer Replacement Part
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

: 1

4280 LAS V NV 8	FSCO WEST WINDMILL VEGAS 19139 998-8888	LN.	337( N. L NV	(STONE PP 0 E. LONE MTN. RD. #D AS VEGAS 89081 0) 551-5331 (702) 247-131;	3
37	** F01106341D	SC 198.00	30 32	** FO2818123C ** FO1100593PP	98.00 363.00
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ESTIN Mitch	IATE RECALL NU ell Data Version:	MBER: 02/22/2017 14:13 OEM: JAN_17_V0208	3:07 Walk-h	n	83) -
	are Version:	MAPP:JAN_17_V0212 7.1.213	Copyrig	ht (C) 1994 - 2017 Mitchell All Rights Reserved	International

Page 2 of 5

Date: 2/24/2017 10:49 AM Estimate ID: Walk-In Estimate Version: 0 Preliminary Profile ID: \* LASVE ALL PART TYP

**Recycler Information Section:** 

LKQ-Keystone- Nevada 2221 Losee Rd. North Las Vegas NV 89081 702-789-4000;702-649-9265

24 2007 Ford Part Number: \$VZ196 Description:V6 SE w/spoiler, SPOILER ,	Fusion	LID & GATE	VA	230.00	
Disclaimer: Recycled part pricing may re	epresent either actual pricing				

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(the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition). If you are unsure, please contact the automotive recycler. Some parts located for this quote may be interchangeable but may not be an exact match. If you are unsure, please contact the automotive recycler.

All manufacturers requirements regarding seat belt and supplemental restraint system replacement must be adhered to. If additional parts or operations are necessary to properly accomplish this, please contact the estimating claims rep.

**Estimate Totals** 

L	Labor Subtotals Body Refinish Glass Frame	Units 29.5 14.0 0.3 2.0	Rate 44.00 44.00 40.00 45.00	Add'I Labor <u>Amount</u> 15.00 0.00 0.00 0.00	Sublet Amount 10.00 0.00 0.00 0.00	Totals 1,323.00 616.00 12.00 90.00	, :- D.	Part Replacement Summary Taxable Parts Non-Taxable Parts Parts Adjustments	Amount 39.00 3,362.60 57.50
	Labor Summary	Non-Taxa 45.8	ble Labor			2,041.00 2,041.00	е • •	Total Replacement Parts Amount	3,459.10
III.	Additional Costs Taxable Costs Non-Taxable C Total Additiona	osts				Amount 3.50 448.00 451.50	₩.	Adjustments Insurance Deductible Customer Responsibility	<u>Amount</u> 0.00 <u>0</u> .00
	Paint Material I Init Rate = 32.0			9.9, Addi Rati	e = 0.00	40 1100			
* <u>1</u>							۲. ۲۱. ۲۹.	Total Labor: Total Replacement Parts: Total Additional Costs: Gross Total:	2,041.00 3,459.10 451.50 5,951.60
М	STIMATE RECALL NUI Itchell Data Version: oftware Version:	WBER: 02/2 OEM: JAN MAPP:JAN 7.1.213	_17_V020 _17_V021	8	ht (C) 1994 -	2017 Mitcheil hts Reserved	IV. Interna	Total Adjustments: Net Total: tional	0.00 5,951.60 Page 3 of 5

Estimate ID: Walk-In Estimate Version: 0 Preliminary Profile ID: \* LASVE

Date: 2/24/2017 10:49 AM ate ID: Waik-In

Profile ID: \* LASVE ALL PART TYP

THIS ESTIMATE IS BASED ON THE USE OF BODY PARTS FOR YOUR MOTOR VEHICLE WHICH WERE NOT MANUFACTURED FOR OR BY THE ORIGINAL MANUFACTURER OF THE MOTOR VEHICLE. ANY WARRANTIES PROVIDED FOR THESE BODY PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS NOT BY THE MANUFACTURER OF YOUR MOTOR VEHICLE. PLEASE CONTACT YOUR INSURER TO DETERMINE YOUR RIGHTS REGARDING THE USE OF SUCH BODY PARTS.

### This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

#### Point(s) of impact

6 Rear Center (P)

This is a damage assessment only - Not an authorization to repairbased on damage visible or certain at the time it was written.

If frame or unibody repair is included on this estimate, the amount shown includes time or allowance for measuring before, during and after those repairs.

The owner of the vehicle may select the repair facility of his/her choice.

To ensure proper and prompt payment for additional damage discovered during the course of repairs, contact Progressive for supplement handling procedures.

Progressive honors the prevailing labor market rate in your area for your property. If you choose a shop that charges in excess of the prevailing labor market rates, you will be responsible for the difference.

Lifetime guarantee for sheet metal and plastic body parts

The replacement parts written on the estimate are intended to return your vehicle to its pre-loss condition with proper installation. After repair, if any sheet metal or plastic body part included in the estimate fails to return your vehicle to its pre-loss condition (assuming proper installation), in terms of form, fit, finish, durability or functionality, Progressive will arrange and pay for the replacement of the part, to the extent not covered by a manufacturer's or other warranty. This service will be performed at no cost to you (including associated repair and rental car costs). To obtain service under this Guarantee, call Progressive at 1-800-274-4641. This Guarantee applies as long as you own or lease the vehicle. This Guarantee is not transferable and terminates if you sell or otherwise transfer your vehicle.

#### ESTIMATE RECALL NUMBER: 02/22/2017 14:13:07 Waik-in

Mitchell Data Version: OEM: JAN\_17\_V0208 MAPP:JAN\_17\_V0212 Copyright (C) 1994 - 2017 Mitchell International Software Version: 7.1.213 All Rights Reserved

Date: 2/24/2017 10:49 AM Estimate ID: Walk-In

Estimate Version: 0

Preliminary

Profile ID: \* LASVE ALL PART TYP

This guarantee does not cover normal wear and tear or damage caused by improper maintenance, neglect, abuse or subsequent accident. This guarantee is limited to arranging for the selection of repair parts that will return your vehicle to its pre-loss condition. Accordingly, Progressive will not be liable for any indirect, incidental or consequential damages that result from the installation or use of these parts.

Part Type Terms and Abbreviations NEW and OEM or part number displayed - These refer to a new, original equipment manufacturer part. A/M Certified: This refers to a new, certified non-original equipment manufacturer replacement part. A/M: This refers to a new, non-original equipment manufacturer replacement part. Recycled: This refers to a used OEM part. Remanufactured and Recond. and Recore: These refer to recycled OEM parts that have been rebuilt or refurbished. OEM Surplus Part: This refers to new OEM parts, that are excess inventory from the Original Equipment Manufacturer. Recovered OE - This refers to parts removed from a new vehicle for various reasons.

Repair shop's authorized representative's signature indicating agreement on cost to return the vehicle to pre-loss condition

Event Log

File Created: Estimate Started: Estimate Printed: Estimate Committed: Estimate Uploaded: 02/21/2017 06:10:39 PM 02/22/2017 01:58:44 PM 02/22/2017 02:14:57 PM Estimate not committed Estimate not uploaded

1 12

ESTIMATE RECALL NUMBER: 02/22/2017 14:13:07 Walk-In Mitchell Data Version: OEM: JAN\_17\_V0208

Software Version:

MAPP:JAN\_17\_V0212 7.1.213

Copyright (C) 1994 - 2017 Mitchell International All Rights Reserved

#### Lyn Letarti

From: Sent: To: Subject: DeAnna Guthrie Monday, February 27, 2017 8:33 AM Lyn Letarti RE: possible total

Lyn,

Per Kelly Blue Book, this car is considered a total. Please proceed with salvage sale for claim # 17-248.

#### DeAnna Guthrie | Program Officer

Nevada Department of Administration | Risk Management Division T: (775)687-3189 | F: (775)687-3195 | E:<u>dguthrie@admin.nv.gov</u> <u>www.risk.nv.gov</u>

From: Lyn Letarti Sent: Monday, February 27, 2017 7:42 AM To: DeAnna Guthrie <dguthrie@admin.nv.gov> Subject: FW: possible total

Deanna,

Here is the third repair quote. Can I get an answer on if this is a total so we can move forward with it? Thanks.

a sea and the second second

Lyn Letarti | Administrative Assistant IV Fleet Services Division - <u>Carson City</u> V: (775) 684-1880 | Fax: (775) 684-1888 Email: <u>LCLetarti@admin.nv.gov</u>

From: Lyn Letarti Sent: Wednesday, February 22, 2017 9:27 AM To: DeAnna Guthrie <<u>dguthrie@admin.nv.gov</u>>

Subject: possible total

Deanna, Please run the numbers on this vehicle as it may be a total. I am attaching the two quotes we have gotten so far. 425YSC 2008 Ford Fusion 65025 miles

Lyn Letarti | Administrative Assistant IV State of Nevada | Department of Administration Fleet Services Division - <u>Carson City</u> V: (775) 684-1880 | Fax: (775) 684-1888 *Email: <u>LCLetarti@admin.nv.gov</u> Reservations: <u>www.fleetservices.nv.gov</u>* 

FILE M	Ci ↑ ↓ ÷ ESSAGE	Sah	nge Bid Requested - Message	(HTML)		? 🖸	- 0	
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\$50000 JOSH O B&R DARRELL \$550.00 2 LKQ \$ 225.00 JEFF 3) B&R \$ 400.00 DANIEL COPART à,

### Dale A. Duyan

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From:	Darrell Miller <ddmiller@lkqcorp.com></ddmiller@lkqcorp.com>	
Sent:	Tuesday, February 28, 2017 10:21 AM	
To:	Dale A. Duyan	•
Subject:	RE: Salvage Bid Requested	

\$550 on this one just getting to be common ( meaning parts on shelf not selling )

	GUID:	2008 DMC:	FORD FUSI	IGN <u>Re</u> Src: Broker	P Wiles:	0	WAnt	÷0.00	
	Notes :				e: Yai	nd:	Trinc	\$0.00 IC#	:
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3486 Recycle Road Rancho Cordova Ca 95670

(W) 916-431-3512 (F) 877-808-7369 (Císco 8-792-3512)

From: Dale A. Duyan [mailto:DADuyan@admin.nv.gov] Sent: Tuesday, February 28, 2017 10:11 AM Subject: Salvage Bid Requested Importance: High

Good morning. We have a 2008 Ford Fusion 3FAHP07188R173005 that is owned by the State of Nevada, Department of Administration, Fleet Services with 65,269 miles and rear end damage which includes, but not limited to, damage to the following:

- Trunk lid
- Mufflers
- Rear bumper
- Rear bumper cover
- Left rear quarter
- Tail lights
- Trunk floor

We will require a free tow. Please review the attached photos and send a salvage bid to me by email if possible by the end of the week.

Thank you.

Sincerely,

Dale Duyan | Equipment Mechanic 4 State of Nevada | Department of Administration Fleet Services Division - <u>Las Vegas</u> 7060 La Cienega Street, Las Vegas, Nevada 89119 Phone: (702) 486-7050 | Fax: (702) 486-7042 Email: <u>daduvan@admin.nv.gov</u> Reservations: <u>Vegasfleet@admin.nv.gov</u> Website: <u>www.fleetservices.nv.gov</u>

New to Fleet Services? Please visit our website for complete information on Forms, Current Events, Rental Procedures, and Making reservations online.

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Dela A		· ·
Dale A.	Duyan	
From:		
Sent:	Josh Vincent < Josh.	.Vincent@autowrecking.com>
To:	Tuesday, February 2	28, 2017 10:14 AM
	Dale A. Duyan	
Subject:	RE: Salvage Bid Req	juested
\$500		
Bid #1300	<b>N</b> 201	
010 #1300		
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From: Date	e A. Duyan [mailto:DADuyan@admin.nv.gov	4
Sent: Lues	day, February 28, 2017 10:11 AM	l
Subject: Sa	alvage Bid Requested	,
Importanc	e: High	· 2 ·
		*, *,
Good mor	ning. We have a 2008 Ford Fusion 3FAHP07	/188R173005 that is owned by the State of Nevada, Department of
	ition, Fleet Services with 65,269 miles and re	ear end damage which includes, but not limited to, damage to the
following:		and a second the second s
•	Trunk lid	
٠	Mufflers	
•	Rear bumper	
•	Rear bumper cover	•
•	Left rear quarter	
-	Tail lights	
•	Trunk floor	
•	Hunk hoor	×:
We will req	luire a free tow. Please review the attached	d photos and send a salvage bid to me by email if possible by the
end of the	week.	I photos and send a salvage bid to me by email if possible by the
		:
Thank you.		
-		1.
Sincerely,		
		•
Dale Duyan	Equipment Mechanic 4	
State of Ne	vada   Department of Administration	
Fleet Servic	es Division - Las Vegas	
	mega Street, Las Vegas, Nevada 89119	
Phone: (70)	2) 486-7050   Fax: (702) 486-7042	
Email: dad	uvan@admin.nv.gov	
	ns: <u>Vegasfleet@admin.nv.gov</u>	
Website: w	ww.fleetservices.nv.gov	
	THE COST NECT NECT NECT NECT	
New to Flee	et Services? Please visit our website for com	nplete information on Forms , Current Events , Rental Procedures,
and Making	reservations online.	piece mornauon on rorms, current Events, Rental Procedures,
CONFIDENTIAL	IY NOTICE: This e-mail and any files transmitted with it are i	intended solely for the use of the individual or entity to whom they are addressed and may
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Josh Vincent | Director of Vehicle Acquisition B & R Auto Wrecking 1052 Goldfish Farm Rd Albany OR 97321 541-936-3011 (Office) |888-830-8495(fax) Josh.Vincent@autowrecking.com

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### Dale A. Duyan

From:Jeff Dyer <Jeff.Dyer@autowrecking.com>Sent:Tuesday, February 28, 2017 10:41 AMTo:Dale A. DuyanSubject:RE: Salvage Bid Requested

Our salvage bid is 225.00 including tow in las vegas area.

From: Dale A. Duyan [mailto:DADuyan@admin.nv.gov] Sent: Tuesday, February 28, 2017 10:11 AM Subject: Salvage Bid Requested Importance: High

Good morning. We have a 2008 Ford Fusion 3FAHP07188R173005 that is owned by the State of Nevada, Department of Administration, Fleet Services with 65,269 miles and rear end damage which includes, but not limited to, damage to the following:

....

- Trunk lid
- Mufflers
- Rear bumper
- Rear bumper cover
- Left rear quarter
- Tail lights
- Trunk floor

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Thank you.

Sincerely,

Dale Duyan | Equipment Mechanic 4 State of Nevada | Department of Administration Fleet Services Division - <u>Las Vegas</u> 7060 La Clenega Street, Las Vegas, Nevada 89119 Phone: (702) 486-7050 | Fax: (702) 486-7042 Email: <u>daduyan@admin.nv.gov</u> Reservations: <u>Vegasfleet@admin.nv.gov</u> Website: <u>www.fleetservices.nv.gov</u>

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### Dale A. Duyan

From: Sent: To: Subject:

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Daniel Ryan <daniel.ryan@copart.com> Tuesday, February 28, 2017 1:27 PM Dale A. Duyan Your Offer From Copart

2/28/2017

Dear Dale Duyan,

Thank you for contacting CopartDirect, where we make selling your car fast and hasslefree.

Based on the information you've provided on the condition of your vehicle, we are happy to provide you with the following purchase offer:

1

### Copart Vehicle Purchase Offer: USD 400.00

Including Pickup!

**Offer Expires:** 

Confirmation/Lot#:

Name: Dale Duyan

Vehicle Year: 2008

Vehicle Make: FORD Vehicle Model: Fusion Miles: 65,269

VIN:

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Is It Registered?

Vehicle is titled to:

Title Type:

Ever been in an accident?

**Conditions Noted** 

Exterior: rear end damage, trunk bumper,

Interior: good

Mechanical:

Sincerely,

Daniel Ryan

877-498-0848 x 8686

www.copartdirect.com

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## CHANGING THE WAY PEOPLE SELL CARS!

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Copart is a publicly traded company [NASDAQ: CPRT] that has been in business for over 30 years and has over 170 locations worldwide. We remarket over 1.5 million vehicles per year to registered buyers in over 100 countries.

We are a Top Performer on Deloitte's "The Exceptional 100" Top Companies and have been on Forbes "Top 200 Small Businesses" more than 10 years in a row.

3

LKQ Corporation Local Disbursement Account	Bank of America N.A. 07004800819	1725009396
3370 East Lone Mountain Road North Las Vegas,NV 89081		3/14/2017
PAY TO THE DRDER OF FLEET SERVICES DIVISION		\$ **550.00
Five Hundred Fifty Only****** FLEET SERVICES DIVISION 7060 LA CIENEGA ST LAS VEGAS, NV 89119	· · · · ·	DOLLARS
IEMO VIN#3FAHP®7188R173005/\$VOO1324/2008-FOR-FUSIO	- Chut	UTHORIZED SIGNATURE M

## #1725009396# #071923284# 8765018223#

~ . .

- . ...

### LKQ Corporation



Checking

VIN#3FAHP#7188R173005/\$VOO1321/2008 FOR F

550.00

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### STANDARD PAGE ~ BID #8475 FLEET VEHICLES ~ UPDATED 20160822

(Use separate page for each package)

DEALER NAME: JONES-WES		te page for each pa			
Specify State's Vehicle Item Number	ST FURD, RI	ENO, NEVAL	DA (BILL FLETCHER/	//5-829-3207)	
(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)	F <b>•</b>	1.2, SEI	DAN, INTERMEDIATE	E, 4DR, 5PASS	FWD
Specify MANUFACTURER	2.		Base Price for	Base P	ioo f
MODEL NAME, YEAR & BODY MODEL		O/CARSON CITY	LAS V		
2017 FORD FUSION (P0G			\$18,713	\$19,0	
2017 FORD FUSION AWD (P			\$24,106	\$24,4	
State vehicle miles per gallon (MPG)		24 HWY	+2 1,100	ψ24,	100
State manufactures warranty: 3 YRS					
Specify alternate fuel engine size an	d emission	rating: 2.5L	14		
Includes Minimum Standard Equipm	ent Listed:	X Yes	No If no, state ex	ceptions:	
				-	
Exterior Color: List available colors:	(CC=CLEAF				
				ALLIC)	
OXFORD WHITE		YZ	BRONZE F	IRE	H9
TECTONIC		HI	DEEP IMPACT		
GUARD		HN	MAGNET		J7
SHADOW BLACK	20	G1	RUBY RED ME		RR
INGOT SILVER		UX		PLATINUM METALLIC	
					UG
Seats, Cloth: List available colors:					
DUNE		BLACK			
				·····	
GVW: NA#			WHEELBASE: 107"		
(When Applicable)		÷	(Wher	Applicable)	
				,	
OPTION PAG	CKAGE PAG	E ~ BID #84	<b>75FLEET VEHICLES</b>	· · · · · · · · · · · · · · · · · · ·	
		te page for each pa			
DEALER NAME: JONES-WES	ST FORD, RI	ENO, NEVAD	DA (BILL FLETCHER/	775-829-3207)	
Specify State's Vehicle Item Number	-	12 SE	DAN, INTERMEDIATE		51M/D
(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)					, 1 440
Option Package Name/Code:	SE			\$ INCL.	
List Equipment Features Below:	INCL. PL, P	<u>W, PM, A/C,</u>	TILT, CRUISE, KEYL	ESS ENTRY	

### **OPTION PACKAGE PAGE ~ BID #8475 FLEET VEHICLES**

	(Use separate page for each package)	
DEALER NAME: JONES-WEST	FORD, RENO, NEVADA (BILL FLETCI	HER/775-829-3207)
Specify State's Vehicle Item Number:	1.2 SEDAN INTERME	DIATE, 4DR, 5PASS, FWD
(i.e. 1.1 Sedan: Full size; 4 door; 6 passenger)	1.2, SEDAN, INTERMEL	DIATE, 4DR, SPASS, FWD
		DEDUCT AMOUNT
ABS Brake System	\$ INCL.	\$-
Air Conditioning	\$ INCL.	\$-
Cruise Control	\$ INCL.	\$-
Diesel Engine	\$ NA	\$-
Engine Block Heater	\$30	\$-
AWD (incl. 2.0L EcoBoost)	\$5,340	

Four Wheel Drive (4x4)	\$ NA	\$-
Heavy Duty Alternator (140A)	\$ NA	\$-
Hitch Receiver	\$ NA	\$-
Integrated Trailer Brake (3/4 ton only)	\$ NA	\$-
Keyless Entry w/Fob (must have power door locks)	\$ INCL.	\$-
Limited Slip Differential	\$ NA	\$-
Paint, Metallic	\$ OPTIONAL N/C	\$-
Power Mirrors	\$ INCL.	\$-
Power Locks	\$ INCL.	\$-
Power Seats (DRIVER'S SIDE ONLY)	\$ INCL.	\$-
Power Windows	\$ INCL.	\$-
Radio; AM/FM Stereo, Cassette Player, CD	\$ INCL.	\$-
Rear Window Wiper	\$ NA	\$-
Seats, Vinyi	\$ NA	
Vinyl Colors:		
Skid Plate	\$ NA	\$-
Tilt Steering	\$ INCL.	\$-
Tire, Spare, Full Size	\$ NA	\$-
Trailer Tow Mirrors	\$ NA	\$-
Trailer Tow Package	\$ NA	\$-
Other:		
		8.

Delivery can take 90-120 days post order. Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 300 per unit <del>mile.</del>



James R. Wells, CPA Director

> **Janet Murphy Deputy Director**

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

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

March 30, 2017 Date:

- To: James R. Wells, Clerk of the Board
- Katrina Nielsen, Executive Branch Budget Officer Human Budget Division From:

BOARD OF EXAMINERS ACTION ITEM Subject:

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

### **DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Purchasing Division requests authority to contract with Richard Linnenbrink, a former Parole and Probation Officer, to provide uniformed security guard services through Allied Universal Security Services.

#### Additional Information:

Richard Linnenbrink was employed by the Nevada Department of Public Safety from November 2006 through February 2017, and possesses the appropriate law enforcement experience required by agencies utilizing the contract with Allied Universal Security Services. There are not sufficient Capitol Police officers to provide uniformed security guard services to all agencies that require security services.

Statutory Authority:

NRS 333.705 (1)

**REVIEWED: ACTION ITEM:** 



Patrick Cates Director

Jeffrey Haag Administrator

### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Purchasing Division** 

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

March 30, 2017

#### **MEMORANDUM**

To: Katrina Nielsen

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 14094 – Allied Universal Security Services RFP 2030 – Uniformed Security Guards

Please find attached a copy of the "Authorization to Contract with a Former Employee for Richard Linnenbrink who Allied Universal Security Services wants to hire. Allied Universal Security Services is aware he would not be able to start with them until approval of BOE on May 9, 2017.

Richard Linnenbrink recently left state service and is within the two (2) year window.

If you have any questions, please contact me at 684-0185 or amorfin@admin.nv.gov

## Authorization to Contract with a Former Employee

Fo	rmer Employee Name:	Richard Linnenbrink
Fo	rmer Employee ID number:	37692
Former Job Title:		Parole and Probation Officer
Fo	rmer Employing Agency:	Nevada Department of Public Safety
Fo	rmer Class and Grade:	Grade 39 Step 5
En	nployment Dates:	11-2006 to 02-2017
Сс	ontracting Agency:	Allied Universal Security Services
	Please check which of the fe	ollowing applies:
	<ul> <li>employment agency provide a-i below.</li> <li>Contract is with an entity agency that employs a formation of the second second</li></ul>	State employee (contractor) or a temporary iding a former employee. Please complete steps (contractor) other than a temporary employment ormer State employee who will be performing any ervices. Please complete all steps except f-h
a.	Summarize scope of contract work.	This contract provides uniformed security guards to various State agencies. They may be armed or un-armed guards depending on the agency's needs. It also provides for Vehicle Patrols, as well as, Random Marked Vehicle Stops.
b.	Document former job description.	Ensure safety and security in an institutional setting.
C.	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a time frame for the transfer?	Yes, these are individuals with law enforcement training. No, there is no clause in the contract for the transfer of the specialized knowledge of the contracting agency and a time frame for the transfer.
d.	Explain why existing State employees within your agency cannot perform this function.	Capitol Police does not have the resources to perform this service for all agencies needing this type of service.
e.	Document if the individual overseeing or establishing the contract is related to the contractor – if so, explain the relationship and why this would not affect independence and	No

	why this would not violate <u>NAC 284.750.</u>	
f.	List contractor's hourly rate.	\$16.50
g.	List the range of comparable State employee rates.	\$24.03-\$34.25 per hour
h.	Justify contract rate if it exceeds the maximum employee/employer rate paid for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?	Not Applicable
i.	Document justification for hiring contractor.	There are a limited number of individuals available with the appropriate law enforcement experience.

Comments:

3-30-17 Contracting Agency Head's Signature and Date 2 1011 Budget Analyst

Clerk of the Board of Examiners



James R. Wells, CPA Director

> Janet Murphy Deputy Director

## STATE OF NEVADA GOVERNOR'S FINANCE OFFICE

**Budget Division** 

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

Date: April 11, 2017

To: James R. Wells, Clerk of the Board Governor's Finance Office

From: Jim Rodriguez, Budget Officer Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

### DEPARTMENT OF PUBLIC SAFETY – OFFICE OF TRAFFIC SAFETY – MOTORCYCLE SAFETY PROGRAM

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety – Office of Traffic Safety requests authority to contract with three current state employees to provide Certified Motorcycle Safety Instructor Training services: Howard Aronstein and Joanne Lighthart both with the State Gaming Board (SGCB) and Chris LaPrairie with the Nevada Highway Patrol (NHP).

#### Additional Information:

Howard Aronstein is currently employed by the SGCB as an Electronic Lab Engineer and Joanne Lighthart is currently employed by the SGCB as a Program Manager. As required by the Nevada Motorcycle Safety Program, both Howard Aronstein and Joanne Lighthart are Motorcycle Safety Foundation certified Instructor/Trainers and certified Quality Assurance Specialists. Chris La Prairie is currently employed as a Sergeant with the Nevada Highway Patrol and is an experienced motorcycle Safety Foundation Certified Instructor.

The program hours for these contracted positions do not conflict with the employees current regular work schedules as assigned by their respective full-time employers. The motorcycle training and quality assurance duties will be performed outside the contractors standard work hours and will not interfere with the employee's state employment duties and responsibilities. Events / duties will only be scheduled for Friday nights, Saturdays and Sundays. Additionally, none of these state employees' assigned duties include activities or responsibilities associated

with motorcycle safety training and quality assurance in any capacity and will not conflict with his/her normal work related responsibilities.

Statutory Authority:

NRS 333.705

REVIEWED: M
ACTION ITEM:

Brian Sandoval Governor



### Office of Traffic Safety

107 Jacobsen Way Carson City, Nevada 89711-0525 Telephone (775) 684-7470 Fax (775) 684-7482 Website: ots.pv.gov Email: tsafcty@dps.state.nv.us

### MEMORANDUM

DATE: March 3, 2017

TO: Jim Rodriguez, Executive Branch Budget Officer Governor's Finance Office

THROUGH: Melissa Carr, Administrative Services Officer Department of Public Safety, Director's Office

any Davey

James M. Wright Director

> Jackie Muth Deputy Director

Amy Davey Administrator

RECEIVED

MAR 0 3 2017

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

FROM: Amy Davey, Administrator

RE: Item Submission for the April Board of Examiner Agenda

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety, Office of Traffic Safety requests authority to contract with three current State of Nevada employees to teach motorcycle safety classes and quality assurance services for the Nevada Rider Motorcycle Safety Program.

The Program Administrator and the Administrative Assistant are the only two full-time employees for the Nevada Rider Motorcycle Safety Program and thus rely on contracted instructors to fulfill the education and quality assurance services on a part-time basis. Both the educational and quality assurance services are performed on weekends and, therefore, will not interfere with the employees' regular work schedules.

Further explanations and justifications are provided in the attached applications for the Authorization to Contract with a Current Employee and additional testimony may be provided at the Board of Examiner meeting. Please do not hesitate to contact with any questions or concerns regarding this request. Thank you.

cc: Susan Hohn, Budget Analyst, DPS-Director's Office

Capitol Police • Office of Criminal Justice Assistance • Emergency Management/Homeland Security State Fire Marshal • General Services • Highway Patrol • Investigations • Parole and Probation • Office of Professional Responsibility Office of Traffic Safety • Training • Board of Parole Commissioners • Emergency Response Commission

## Authorization to Contract with a Current Employee

Employee Name:	Howard Aronstein	
Employee ID number:	00529 Electronic Lab Engineer	
Job Title:		
Current Agency:	State Gaming Control Board – Technology Division	
Current class and grade:	UNILASSATUD / N/A	
Employment Dates:	August 29, 1994 to Present (still employed)	
Contracting Agency:	Office of Traffic Safety – Nevada Rider Motorcycle Safety Program	
Please check which of the	e following applies:	
	ent State employee (contractor) or a temporary roviding a current employee. Please complete steps	
agency that employs a	tity (contractor) other than a temporary employment a current State employee who will be performing any services. Please complete all steps except f-h below.	
a. Summarize scope of contract work.	Provide Quality Assurance services for the Nevada Rider Motorcycle Safety Program.	
b. Document the employee's current job description.	Provide technical expertise to determine if gaming products hardware, software and mathematical expectations meet state requirements for use in Nevada casinos.	
c. Explain how this differs from current State duties.	State. The work is very specialized and requires a specific certifications from the Motorcycle Safety Foundation.	
d. Explain why existing State employees within your agency cannot perform this function.		
e. Document if the individual overseeing or establishing the contract is related to the contractor – if so; explain relationship and why this would not violate NAC 284.750.		
	Paul	
f. List contractor's hourly rate.	Wages are \$125 per Quality Assurance Visit.	
g. List the range of comparable State employee rates.	No comparable State employee rates are available.	

Page 1 of 2

	Justify contract rate if it exceeds the maximum employee/employer rate paid for a comparable State position by more than 10 percent.	N/A
	A AND A CONTRACTOR	1
i.	Identify the date and time the contract work will be performed.	Quality Assurance duties are typically performed on Saturdays and Sundays. The work is assigned on an as needed basis so specific weekends/dates are not available.
j.	Identify the State employee's work schedule.	80 hour work schedule in a two week period: Week #1 – Monday to Thursday 7:30AM to 5:00PM. Friday off. Week #2 – Monday to Thursday 7:30AM to 5:00PM. Friday 7:30 AM to 4:00PM.
k.	Document the controls that will be in place to ensure contract work will not occur during State work or sick time.	I already have approval by the Chairman of the Gaming Control Board to conduct motorcycle classes on the weekends only. Nevada Rider will schedule Quality Assurance assignments on the weekends instead of teaching assignments as needed. These weekend assignments were approved with an understanding that there will be no conflict with State Gaming Control Board work schedules. Accepted and agreed upon now for nearly 14 years without any conflict of work schedule.
1		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	Document the justification for hiring contractor.	Mr. Aronstein is an experienced Motorcycle Safety Foundation (MSF) certified instructor and is also certified as a Quality Assurance Specialist.

Comments:

Contracting Agency Head's Signature and Date

Current Employer's Agency Head's Signature and Date 4-11-17 et Analys

Clerk of the Board of Examiners

Page 2 of 2

### Authorization to Contract with a Current Employee

Employee Name: Employee ID number: Job Title: Current Agency: Current class and grade: Employment Dates: Contracting Agency:

### **Joanne Lighthart**

05372 Programming Manager

Nevada Gaming Control Board

11/09/1987 - current Office of Traffic Safety – Nevada Rider Motorcycle Safety Program

Please check which of the following applies:

Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee. Please complete steps a-l below.

Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services. Please complete all steps except f-h below.

а.	Summarize scope of contract work.	Provide Quality Assurance services for the Nevada Rider Motorcycle Safety Program.
b.	Document the employee's current job description.	Oversees software development and implementation for the Board.
C.	Explain how this differs from current State duties.	The Nevada Rider Motorcycle Safety Program is tasked with providing oversight on all motorcycle safety training in the State. The work is very specialized and requires a specific certifications from the Motorcycle Safety Foundation.
d.	employees within your agency cannot perform this function.	The Program Administrator of the Nevada Rider Motorcycle Safety Program and the Administrative Assistant are the only two full time employees working in the Nevada Rider Motorcycle Safety Program. The Administrator is the only full time State employee with a certification to provide Quality Assurance in the State. All other Quality Assurance Specialists are contracted.
θ.	Document if the individual overseeing or establishing the contract is related to the contractor – if so; explain relationship and why this would not violate NAC 284.750.	No relationship.
f.	List contractor's hourly rate.	Wages are \$125 per Quality Assurance Visit.
g.	List the range of comparable State employee rates.	No comparable State employee rates are available.
h.	Justify contract rate if it exceeds the maximum	N/A

Page 1 of 2

	employee/employer rate paid for a comparable State position by more	
	than 10 percent.	
NI2)		
i.	Identify the date and time the contract work will be performed.	Quality Assurance duties are typically performed on Saturdays and Sundays. The work is assigned on an as needed basis so specific weekends/dates are not available.
j.	Identify the State employee's work schedule.	Monday - Friday 7:00 - 5:00.
k.	Document the controls that will be in place to ensure contract work will not occur during State work or sick time.	Quality assurance visits require onsite presence so I cannot do that work while in the office. Calling in sick in order to perform a QA visit would be unethical so it's something I will not do. My retirement date will be in October 2017 so there will be a minimum number of QA visits between now and retirement.
(Indi	出行现在形式的 经公司公司 计算法	
1.	Document the justification for hiring contractor.	Ms. Lighthart is an experienced Motorcycle Safety Foundation (MSF) certified instructor and is also certified as an MSF Quality Assurance Specialist.

Comments:

Contracting Agency Head's Signature and Date 2-2417

21.11

4-11-17

Current Employee's Agency Head's Signature and Date

Budget Analyst

Clerk of the Board of Examiners

Page 2 of 2

### Authorization to Contract with a Current Employee

Employee Name:	Chris LaPrairie
Employee ID number:	09917
Job Title:	Sergeant
Current Agency:	Nevada Highway Patrol
Current class and grade:	
Employment Dates:	08/04/98 to present
Contracting Agency:	Office of Traffic Safety – Nevada Rider Motorcycle Safety Program

cycle Salely FI Please check which of the following applies: Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee. Please complete steps a-l below. □ Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services. Please complete all steps except f-h below. Motorcycle Safety Foundation certified Instructor teaching a. Summarize scope of classes for the public in Elko, Winnemucca or Hawthorne. contract work. b. Document the employee's Supervisor for sworn law enforcment current job description. No other agency or department conducts motorcycle c. Explain how this differs instructor training in the State. The work is very specialized from current State duties. and requires a specific certification from the Motorcycle Safety Foundation. The Program Administrator of the Nevada Rider Motorcycle d. Explain why existing State Safety Program and the Administrative Assistant are the employees within your only two full time employees working in the Nevada Rider agency cannot perform Motorcycle Safety Program. The Administrator is the only this function. full time State employee with certification to teach motorcycle safety classes. All other instructors are contracted. No relationship. e. Document if the individual overseeing or establishing the contract is related to the contractor -- if so: explain relationship and why this would not violate NAC 284.750. Wages are per class. Class rates vary depending on the f. List contractor's hourly city where classes are taught. The rate for approximately 35 rate. hours of work (including travel) is \$500 No comparable State employee rates are available. g. List the range of comparable State employee rates. N/A h. Justify contract rate if it

exceeds the maximum employee/employer rate paid for a comparable State position by more than 10 percent.	
Identify the date and time the contract work will be performed.	Instructing duties are performed Friday nights, Saturdays and Sundays. The work is assigned on an as needed basis so specific weekends/dates are not available.
Identify the State employee's work schedule.	Monday-Friday 9-5
Document the controls that will be in place to ensure contract work will not occur during State work or sick time.	MSF training occurs during my regular assigned days off.
Document the justification	Mr. LaPrarie is an experienced Motorcycle Safety Foundation certified instructor.
	employee/employer rate paid for a comparable State position by more than 10 percent. Identify the date and time the contract work will be performed. Identify the State employee's work schedule. Document the controls that will be in place to ensure contract work will not occur during State work or sick time.

Comments:

Amy Davey, office & Traffic Sality I M. With 2/16/2017 Contracting Agency Head's Signature and Date Current/Employee's Agency Head's Signature and Date 4-11-17 udget Analyst

Clerk of the Board of Examiners



James R. Wells, CPA Director

> Janet Murphy Deputy Director

## STATE OF NEVADA GOVERNOR'S FINANCE OFFICE

### **Budget** Division

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

Date: April 11, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Jim Rodriguez, Budget Officer & Governor's Finance Office, Budget Division
- Subject: BUDGET DIVISION HIGHLIGHT BOARD OF EXAMINERS ACTION ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting. An analysis of the action item and recommendation is also provided.

### DEPARTMENT OF PUBLIC SAFETY – GENERAL SERVICES DIVISION – SERENITY SIMPSON

#### Reason for submittal:

Pursuant to NRS 333.705, the Department of Public Safety, General Services Division requests the authority to contract with a former State of Nevada employee, Serenity Simpson to function as the department's dedicated account manager and manage the state's Record Management / Computer-Aided Dispatch system.

#### Brief history:

Using federal ARRA funds, the Nevada Department of Public Safety contracted with Spillman Technologies, Inc., in October 2010 for a computer-aided dispatch and records management system (CAD/RMS) for the department and for several Nevada criminal justice agencies that didn't have a CAD/RMS or who wanted to replace their existing CAD/RMS. In total, approximately 22 Nevada criminal justice agencies participate in the shared system with the Department of Public Safety.

Spillman Technologies is the owner/vendor of the Department's Record Management / Computer-Aided Dispatch system and the contract with Spillman has been extended to June 30, 2020. As part of the ongoing contract requirements, Spillman is required to provide a dedicated account manager for the system. Spillman's previous account manager has been reassigned by the company and their effort to

find a replacement manager has proven unfruitful. Both the department and the Spillman see Ms. Simpson as a good fit to fill the position. Ms. Simpon is currently employed by the State as the department's CAD/RMS system state administrator, and upon approval of this request, will terminate employment with the department and be working for Spillman Technologies.

If the proposal to have Ms. Simpson fill Spillman's on-site support position is approved, the DPS indicates that agency has other individuals within the Department that can readily step in and assume her state administrator function and be successful in that role.

The Department indicates that it and 22 other agencies depend heavily the Spillman CAD/RMS system to operate 24x7. The agency asserts that given the criticality of this system, it is imperative that the department has a dedicated support person on site that understands participating agencies' needs and can respond effectively and expediently to those needs.

Concerns/Issues:

None identified.

Recommendation:

Given the inability of Spillman to find a viable internal candidate to fill the required on-site support position, approving the department's request to place Ms. Simpson into that position appears the most appropriate course of action to follow. Recommend approval

REVIEWED: M **ACTION ITEM:** 

Brian Sandoval Governor



James M. Wright Director

> Jackie Muth Deputy Director

### **Director's Office**

555 Wright Way Carson City, Nevada 89711-0525 Telephone (775) 684-4808 • Fax (775) 684-4809

## Memorandum

DATE:

RECEIVED

APR 0 2017

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

TO: Jim Rodriguez, Executive Budget Office Governor's Finance Office

4/4/17

CH: Melissa Carr. Administrativa Samiana Officer 1

THROUGH: Melissa Carr, Administrative Services Officer 1 Department of Public Safety, Director's Office

FROM:

Julie Butler, Administrator Department of Public Safety, General Services Division

SUBJECT: Item Submission for the May 2017 Board of Examiners Agenda

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety, General Services Division, requests authority to contract with a former State of Nevada employee, Serenity Simpson. Ms. Simpson is currently employed by the State and, upon approval of this request, will be working for Spillman Technologies.

Spillman's intent is to have Ms. Simpson be the Department of Public Safety's dedicated account manager to manage the State's Records Management / Computer-Aided Dispatch system. The Department of Public Safety's contract with Spillman has been extended until June 30, 2020, and Spillman is required to provide the Department with a dedicated account manager. This contract is expected to continue for many years, as it is in the best interests of the State with the amount of funds that have been invested into the system. The previous manager has taken a different assignment within the company, and Spillman's efforts to replace the previous account manager have been unsuccessful. The position requires someone with specialized knowledge of DPS operations.

The Department supports this request as Ms. Simpson has been crucial to the smooth operation of the system for over five years. Ms. Simpson played no role in the contract procurement process.

Thank you for your consideration of this request.

Capitol Police • Office of Criminal Justice Assistance • Emergency Management/Homeland Security State Fire Marshal • General Services • Highway Patrol • Investigations • Parole and Probation • Office of Professional Responsibility Office of Traffic Safety • Training • Board of Parole Commissioners • Emergency Response Commission

Former Employee Name:	Serenity Simpson
Former Employee ID number:	07570
Former Job Title:	Program Officer III
Former Employing Agency:	DPS General Services Division
Former Class and Grade:	35-10
Employment Dates:	3/23/1998 to present
Contracting Agency:	Spillman, Inc.
Please check which of the	following applies:
employment agency pro a-i below. X Contract is with an entity agency that employs a f	er State employee (contractor) or a temporary oviding a former employee. Please complete steps y (contractor) other than a temporary employment former State employee who will be performing any services. Please complete all steps except f-h
a. Summarize scope of contract work.	Ms. Simpson will be hired by Spillman, Inc. to provide direct support to the Nevada Department of Public Safety and approximately 22 other law enforcement agencies that are part of the contract with Spillman for Computer- Aided-Dispatch (CAD) and Records Management System (RMS) services. The Spillman CAD-RMS is a proprietary system that requires a dedicated support person to respond to participating agencies' needs. Participating agencies make requests of the designated support person to make changes to the CAD/RMS when new geographic locations are plotted, to add new call natures to the system, to create customized reports, and to change the underlying data when errors occur. The dedicated support person maintains system security, including assisting participating agencies with adding, modifying and deleting users, adjusting user privileges, configuring login parameters, tailoring user scripts, maintaining code tables, maintaining the application parameters, protecting the data, defining data entry standards, establishing incident reporting methods, and setting up new terminals for access to the system.
b. Document former job description.	As a Program Officer III, Ms. Simpson had four areas of responsibility. She was the Center Manager for the Elko Communications Center; she managed the General Services Division's Warrants Unit, whose staff data enter warrants into State and National systems and coordinate extraditions on behalf of several Nevada courts; she was the Department's Terminal Agency Coordinator, ensuring compliance with State and FBI rules and regulations for the use of Criminal History Record Information; and she was the Department's Spillman Administrator, assisting DPS agencies in working with the Spillman CAD-RMS, maintaining and/or revising policies and procedures for

# Authorization to Contract with a Former Employee

Page 1 of 3

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		system use, adding/deleting system users, modifying user permissions, and serving as back-up to the Spillman contracted support person.
C.	Is the former employee being hired because of their specialized knowledge of the agency's	Yes, the former employee is being hired because of her specialized knowledge of the shared Spillman CAD-RMS for the State of Nevada and using agencies. The question of specialized knowledge transfer is not
	operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a time frame for the transfer?	applicable to this scenario. As part of the Spillman contract, Spillman has always provided DPS with a dedicated employee to maintain the system. In this case, the best person Spillman has would be Ms. Simpson because of her system knowledge and personal contacts with the other agencies that share in the DPS contract.
d.	Explain why existing State employees within your agency cannot perform this function.	Existing State employees do not have the in-depth knowledge that Ms. Simpson has acquired through the past five (5) years of being the Department's Spillman Administrator. There are others within the Department who have some knowledge of the Department's Spillman Administrator functions, but not to the level that Ms. Simpson has acquired as being the Department's primary Spillman support for the past five years.
e.	Document if the individual overseeing or establishing the contract is related to the contractor – if so, explain the relationship and why this would not affect independence and why this would not violate <u>NAC 284.750.</u>	Ms. Simpson is not related by blood or marriage to any of the Spillman employees.
f.	List contractor's hourly rate.	The price for a dedicated manager, to the State, is already included in the DPS/Spillman Contract.
	List the range of comparable State employee rates.	NA
h.	Justify contract rate if it exceeds the maximum employee/employer rate paid for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?	
i.	Document justification for hiring contractor.	DPS is already contracted with Spillman and is only requesting that a former employee be approved to work for our contracted vendor. There will be no additional costs to the State for this specialized manager that will be dedicated to the State of Nevada.

ti

Page 2 of 3

#### Comments:

The dedicated Spillman support person for the State of Nevada's shared CAD-RMS contract relocated in June 2016, thereby severing his ties to the Nevada shared CAD-RMS. Spillman then provided a different employee, based out of Utah, for statewide support of DPS and the other agencies on the shared contract. DPS and statewide users have not been happy with the responsiveness of the Spillman support person since he started in July 2016. DPS has several documented complaints of the new person's lack of knowledge of the system and lack of overall responsiveness. Because this is such a critical position and due to Ms. Simpson's familiarity with the system and the needs of the shared users, it is the logical choice for Ms. Simpson to resign her employment with the State of Nevada and work for Spillman as the dedicated State of Nevada support person for DPS and employees on the shared contract.

Contracting Agency Head's Signature and Date 4-11-17 Budget Analyst

Clerk of the Board of Examiners

Page 3 of 3

Brian Sandoval Governor



James R. Wells, CPA Director

> Janet Murphy Deputy Director

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

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

Date: April 4, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Nikki Hovden, Executive Branch Budget Officer T Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

### DEPARTMENT HEALTH AND HUMAN SERVICES – DIVISION OF WELFARE AND SUPPORTIVE SERVICES – PROVIDER AGREEMENT FORM

#### Agenda Item Write-up:

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

• Domestic Violence/Substance Abuse

#### Additional Information:

This provider agreement will be used to enlist the services of agencies providing services to Temporary Assistance for Needy Families (TANF) eligible participants on behalf of division. This agreement is not for provision of services to the state, but rather for services to the TANF participants. The division has established standard billing rates for each type of services provided. Payment is limited to available funding as determined by the division and the budget. The allocated funding is provided under BA3230, Category 49, Non-profit Contracts.

Upon approval, it will be annotated as being pre-approved the Deputy Attorney General, Department of Health and Human Services Director, and the Board of Examiners (BOE). This form will be sent to each provider for signature, returned and then signed by the division's Administrator for final approval. Any proposed amendments to the form will be resubmitted to BOE. The process will allow multiple providers to enter into contracts quickly and provide flexibility in service referrals and provide a greater array of services throughout the state.

Note: Board Of Examiners' and Deputy Attorney General's Provider Agreement approval applies to form only.

REVIEWED:	
ACTION ITEM:	

BRIAN SANDOVAL Governor



RICHARD WHITLEY, MS Director

> STEVE H. FISHER Administrator

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF WELFARE AND SUPPORTIVE SERVICES

1470 College Parkway Carson City, NV, 89706 Telephone (775) 684-0500 • Fax (775) 684-0614 http://dwss.nv.gov

March 29, 2017

To: Nikki Hovden, Budget Analyst

Through: Richard Whitley, Director Elfor RW

From: Steve H. Fisher, Administrator

RECEIVED

APR 83 2017

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

RE: Form Contract for Domestic Violence/Substance Abuse Providers

The Division of Welfare and Supportive Services (DWSS) is requesting Board of Examiner (BOE) approval of the attached form contract for the Domestic Violence and Substance Abuse (DV/SA) services provided to Temporary Assistance for Needy Families (TANF) eligible participants on behalf of DWSS. This contract is not for provision of services to the state, but rather for services to our TANF participants. DWSS has established standard billing rates for each type of services provided to TANF eligible participants. Payment is limited to available funding as determined by DWSS and the budget. The allocated funding for all providers will be provided under budget account 3230, category 49, and fiscal integrity will be maintained by ensuring funding availability at the time of encumbrance.

The Division currently contracts with 11 Domestic Violence and 11 Substance Abuse providers statewide. Nearly half of the DV/SA providers are anticipated to receive payments in excess of \$2,000.00 each SFY. Pre-approval of the form contract will eliminate the need to submit each individual contract to BOE, thereby expediting the provision of service to the public, and will allow DWSS administration to augment and/or de-augment allocated funding based on the number of families served by each vendor without having to process numerous amendments through the BOE.

Upon approval of the form contract, it will be annotated as being pre approved by the Deputy Attorney General, Department of Health and Human Services Director, and the State of Nevada Board of Examiners (BOE). The form contract will be sent to each provider for signature, returned and then signed by the DWSS Administrator for final approval. Any proposed amendments to the form contract will be resubmitted to the BOE for approval.

The form contract will become effective July 1, 2017, upon Board of Examiners approval, anticipated to be May 9, 2017.

If you have any questions, please contact Michele Lynn, DWSS Contract Manager, at 775-684-0678.

Working for the Welfare of ALL Nevadans

# MASTER INDEPENDENT CONTRACTOR AGREEMENT

# FOR BOE APPROVAL

#### PROVIDER AGREEMENT CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between the State of Nevada Acting By and Through Its

#### Department of Health and Human Services Division of Welfare and Supportive Services 1470 College Parkway Carson City NV 89706

and

Independent Contractor: \_\_\_\_\_\_Address: \_\_\_\_\_

Phone:

WHEREAS, NRS 333.700 authorizes elective officers, heads of departments, boards, commissions or institutions to engage, subject to the approval of the Board of Examiners, services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada; NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. <u>REQUIRED APPROVAL</u>. This Contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

2. <u>DEFINITIONS</u>. "State" means the State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307. "Independent Contractor" means a person or entity that performs services and/or provides goods for the State under the terms and conditions set forth in this Contract. "Fiscal Year" is defined as the period beginning July 1 and ending June 30 of the following year. "Current State Employee" means a person who is an employee of an agency of the State. "Former State Employee" means a person who was an employee of any agency of the State at any time within the preceding 24 months.

3. <u>CONTRACT TERM</u>. This Contract shall be effective subject to Board of Examiner's approval and from approval of both parties thru <u>June 30, 2027</u>, (not to exceed the end of the tenth (10<sup>th</sup>) fiscal year from the date of approval), unless sooner terminated by either party as specified in paragraph ten (10).

4. <u>NOTICE</u>. Unless otherwise specified, termination shall not be effective until <u>30</u> calendar days after a party has served written notice of termination for default, or notice of termination without cause upon the other party. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified above.

5. <u>INCORPORATED DOCUMENTS</u>. The parties agree that this Contract, inclusive of the following attachments, specifically describes the scope of work. This Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A:	INSURANCE SCHEDULE
ATTACHMENT B:	DOMESTIC VIOLENCE SCOPE OF WORK
ATTACHMENT C:	SUBSTANCE ABUSE SCOPE OF WORK
ATTACHMENT D:	DOMESTIC VIOLENCE BILLING CODES AND RATES

# ATTACHMENT E:SUBSTANCE ABUSE BILLING CODES AND RATESATTACHMENT F:BILLING TEMPLATE

A Contractor's Attachment shall not contradict or supersede any State specifications, terms or conditions without written evidence of mutual assent to such change appearing in this Contract.

6. <u>CONSIDERATION</u>. The parties agree that Contractor will provide the services specified in paragraph five (5) at a cost <u>as</u> <u>specified in ATTACHMENTS D and E. For all independent contractors providing services under this Contract, cumulative payments in any Fiscal Year shall not exceed the Legislatively approved budget amount. The State does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the results of legislative appropriation may require.</u>

7. <u>ASSENT</u>. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified.

8. <u>BILLING SUBMISSION: TIMELINESS</u>. The parties agree that timeliness of billing is of the essence to the contract and recognize that the State is on a fiscal year. All billings for dates of service prior to July 1 must be submitted to the State no later than the third Friday in July of the same calendar year. A billing submitted after the third Friday in July, which forces the State to process the billing as a stale claim pursuant to NRS 353.097, will subject the Contractor to an administrative fee not to exceed one hundred dollars (\$100.00). The parties hereby agree this is a reasonable estimate of the additional costs to the State of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to the Contractor.

#### 9. INSPECTION & AUDIT.

a. <u>Books and Records</u>. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

b. <u>Inspection & Audit</u>. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the State Auditor, the relevant state agency or its contracted examiners, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this paragraph.

c. <u>Period of Retention</u>. All books, records, reports, and statements relevant to this Contract must be retained a minimum three (3) years, and for five (5) years if any federal funds are used pursuant to the Contract. The retention period runs from the date of payment for the relevant goods or services by the State, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

#### 10. CONTRACT TERMINATION.

a. <u>Termination Without Cause</u>. Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties, or unilaterally by either party without cause.

b. <u>State Termination for Non-appropriation</u>. The continuation of this Contract beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the State Legislature and/or federal sources. The State may terminate this Contract, and Contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the Contracting Agency's funding from State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.

c. <u>Cause Termination for Default or Breach</u>. A default or breach may be declared with or without termination. This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

i. If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

ii. If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

iii. If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

iv. If the State materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or

v. If it is found by the State that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the State of Nevada with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

vi. If it is found by the State that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.

d. <u>Time to Correct</u>. Termination upon a declared default or breach may be exercised only after service of formal written notice as specified in paragraph four (4), and the subsequent failure of the defaulting party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.

e. <u>Winding Up Affairs Upon Termination</u>. In the event of termination of this Contract for any reason, the parties agree that the provisions of this paragraph survive termination:

i. The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;

ii. Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the Contracting Agency;

iii. Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the Contracting Agency;

iv. Contractor shall preserve, protect and promptly deliver into State possession all proprietary information in accordance with paragraph twenty-one (21).

11. <u>REMEDIES</u>. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include, without limitation, one hundred and twenty-five dollars (\$125.00) per hour for State-employed attorneys. The State may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190. In the event that the Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the State may set off consideration against any unpaid obligation of Contractor to the State or its agencies, to the extent allowed by bankruptcy law, without regard to whether the procedures of NRS 353C.190 have been utilized.

12. <u>LIMITED LIABILITY</u>. The State will not waive and intends to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall not exceed one hundred and fifty percent (150%) of the contract maximum "not to exceed" value. Contractor's tort liability shall not be limited.

13. <u>FORCE MAJEURE</u>. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

14. <u>INDEMNIFICATION</u>. To the fullest extent permitted by law Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses,

including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents.

15. INDEPENDENT CONTRACTOR. Contractor is associated with the State only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted services pursuant to this Contract, Contractor is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principalagent, or to otherwise create any liability for the State whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party. Contractor shall be solely responsible for, and the State shall have no obligation with respect to: (1) withholding of income taxes, FICA or any other taxes or fees; (2) industrial insurance coverage; (3) participation in any group insurance plans available to employees of the State; (4) participation or contributions by either Contractor or the State to the Public Employees Retirement System; (5) accumulation of vacation leave or sick leave; or (6) unemployment compensation coverage provided by the State. Contractor shall indemnify and hold State harmless from, and defend State against, any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of, incident to, or otherwise with respect to any such taxes or fees. Neither Contractor nor its employees, agents, nor representatives shall be considered employees, agents, or representatives of the State. The State and Contractor shall evaluate the nature of services and the term of the Contract negotiated in order to determine "independent contractor" status, and shall monitor the work relationship throughout the term of the Contract to ensure that the independent contractor relationship remains as such. To assist in determining the appropriate status (employee or independent contractor), Contractor represents as follows:

			Contractor's Initials	
		YES	NO	
1.	Does the Contracting Agency have the right to require control of when, where and how the independent contractor is to work?			
2.	Will the Contracting Agency be providing training to the independent contractor?			
3.	Will the Contracting Agency be furnishing the independent contractor with worker's space, equipment, tools, supplies or travel expenses?			
4.	Are any of the workers who assist the independent contractor in performance of his/her duties employees of the State of Nevada?			
5.	Does the arrangement with the independent contractor contemplate continuing or recurring work (even if the services are seasonal, part-time, or of short duration)?			
6.	Will the State of Nevada incur an employment liability if the independent contractor is terminated for failure to perform?			
7.	Is the independent contractor restricted from offering his/her services to the general public while engaged in this work relationship with the State?			

16. <u>INSURANCE SCHEDULE</u>. Unless expressly waived in writing by the State, Contractor, as an independent contractor and not an employee of the State, must carry policies of insurance and pay all taxes and fees incident hereunto. Policies shall meet the terms and conditions as specified within this Contract along with the additional limits and provisions as described in the insurance schedule, incorporated hereto by attachment. The State shall have no liability except as specifically provided in the Contract.

The Contractor shall not commence work before:

1) Contractor has provided the required evidence of insurance to the Contracting Agency of the State, and

2) The State has approved the insurance policies provided by the Contractor.

Prior approval of the insurance policies by the State shall be a condition precedent to any payment of consideration under this Contract and the State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of the State to timely approve shall not constitute a waiver of the condition.

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<u>Insurance Coverage</u>: The Contractor shall, at the Contractor's sole expense, procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum limits as specified in the insurance schedule, incorporated hereto by attachment. Unless specifically stated herein or otherwise agreed to by the State, the required insurance shall be in effect prior to the commencement of work by the Contractor and shall continue in force as appropriate until:

- 1. Final acceptance by the State of the completion of this Contract; or
- 2. Such time as the insurance is no longer required by the State under the terms of this Contract;
- Whichever occurs later.

Any insurance or self-insurance available to the State shall be in excess of, and non-contributing with, any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the State, Contractor shall provide the State with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the State and immediately replace such insurance or bond with an insurer meeting the requirements.

#### General Requirements:

- a. <u>Additional Insured</u>: By endorsement to Contractor's general liability insurance policy, the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 shall be named as additional insureds for all liability arising from the Contract.
- b. <u>Waiver of Subrogation</u>: Each insurance policy shall provide for a waiver of subrogation against the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307, for losses arising from work/materials/equipment performed or provided by or on behalf of the Contractor.
- c. <u>Cross-Liability</u>: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- d. <u>Deductibles and Self-Insured Retentions</u>: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the State. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed fifty thousand dollars (\$50,000.00) per occurrence, unless otherwise approved by the Risk Management Division.
- e. <u>Policy Cancellation</u>: Except for ten (10) days notice for non-payment of premium, each insurance policy shall be endorsed to state that without thirty (30) days prior written notice to the State of Nevada, c/o Contracting Agency, the policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mailed to the address shown on page one (1) of this contract:
- f. <u>Approved Insurer</u>: Each insurance policy shall be:
  - 1) Issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the State and having agents in Nevada upon whom service of process may be made; and
  - 2) Currently rated by A.M. Best as "A-VII" or better.

#### Evidence of Insurance:

Prior to the start of any Work, Contractor must provide the following documents to the contracting State agency:

1) <u>Certificate of Insurance</u>: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the State to evidence the insurance policies and coverages required of Contractor. The certificate must name the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized insurer to bind coverage on its behalf. The state project/contract number; description and contract effective dates shall be noted on the certificate, and upon renewal of the policies listed Contractor shall furnish the State with replacement certificates as described within <u>Insurance Coverage</u>, section noted above.

Mail all required insurance documents to Division of Welfare and Supportive Services as identified on page one of the contract.

2) <u>Additional Insured Endorsement</u>: An Additional Insured Endorsement (CG 20 10 11 85 or CG 20 26 11 85), signed by an authorized insurance company representative, must be submitted to the State to evidence the endorsement of the State as an additional insured per <u>General Requirements</u>, subsection a above.

3) <u>Schedule of Underlying Insurance Policies</u>: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the underlying Schedule from the Umbrella or Excess insurance policy may be required.

<u>Review and Approval</u>: Documents specified above must be submitted for review and approval by the State prior to the commencement of work by Contractor. Neither approval by the State nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its sub-contractors, employees or agents to the State or others, and shall be in addition to and not in lieu of any other remedy available to the State under this Contract or otherwise. The State reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

17. <u>COMPLIANCE WITH LEGAL OBLIGATIONS</u>. Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. The State may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

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18. <u>WAIVER OF BREACH</u>. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. <u>SEVERABILITY</u>. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

20. <u>ASSIGNMENT/DELEGATION</u>. To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by State, such offending portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written consent of the State.

21. <u>STATE OWNERSHIP OF PROPRIETARY INFORMATION</u>. Any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under the Contract), or any other documents or drawings, prepared or in the course of preparation by Contractor (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of the State and all such materials shall be delivered into State possession by Contractor upon completion, termination, or cancellation of this Contract. Contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of Contractor's obligations under this Contract without the prior written consent of the State. Notwithstanding the foregoing, the State shall have no proprietary interest in any materials licensed for use by the State that are subject to patent, trademark or copyright protection.

22. <u>PUBLIC RECORDS</u>. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the State for honoring such a designation. The failure to so label any document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

23. <u>CONFIDENTIALITY</u>. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract

24. FEDERAL FUNDING. In the event federal funds are used for payment of all or part of this Contract:

a. Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

b. Contractor and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

c. Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)

25. <u>LOBBYING</u>. The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

a. Any federal, state, county or local agency, legislature, commission, counsel or board;

b. Any federal, state, county or local legislator, commission member, counsel member, board member, or other elected official; or

c. Any officer or employee of any federal, state, county or local agency; legislature, commission, counsel or board.

#### 26. WARRANTIES.

a. <u>General Warranty</u>. Contractor warrants that all services, deliverables, and/or work product under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.

b. <u>System Compliance</u>. Contractor warrants that any information system application(s) shall not experience abnormally ending and/or invalid and/or incorrect results from the application(s) in the operating and testing of the business of the State.

27. <u>PROPER AUTHORITY</u>. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulation this Contract is effective only after approval by the State Board of Examiners and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.

28. <u>NOTIFICATION OF UTILIZATION OF CURRENT OR FORMER STATE EMPLOYEES</u>. Contractor has disclosed to the State all persons that the Contractor will utilize to perform services under this Contract who are Current State Employees or Former State Employees. Contractor will not utilize any of its employees who are Current State Employees or Former State Employees to perform services under this contract without first notifying the Contracting Agency of the identity of such persons and the services that each such person will perform, and receiving from the Contracting Agency approval for the use of such persons.

29. <u>ASSIGNMENT OF ANTITRUST CLAIMS</u>. Contractor irrevocably assigns to the State any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Contract, including, at the State's option, the right to control any such litigation on such claim for relief or cause of action. Contractor shall require any subcontractors hired to perform any of Contractor's obligations under this Contract to irrevocably assign to the State, as third party beneficiary, any right, title or interest that has accrued or which may accrue in the future by reason of any violation of state of Nevada or federal antitrust laws in connection with any goods or services provided to the subcontractor for the purpose of carrying out the subcontractor's obligations to the Contractor in pursuance of this Contract, including, at the State's option, the right to control any such subcontractor's obligations to the Contractor in pursuance of this Contract, including, at the State's option, the right to control any such litigation on such claim or relief or cause of action.

30. <u>GOVERNING LAW; JURISDICTION</u>. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict of laws that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.

31. <u>ENTIRE CONTRACT AND MODIFICATION</u>. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

Independent Contractor's Title Date Independent Contractor's Signature Administrator, Division of Welfare and Supportive Services Title Director. Ella M Gecola for 3/311 Department of Health and Human Services Title **Richard Whitley** Date APPROVED BY BOARD OF EXAMINERS Signature - Board of Examiners On: Date Approved as to form by 3/28/17 On: Deputy Attorney General for Attorney General Date

#### **INSURANCE SCHEDULE**

#### **INDEMNIFICATION CLAUSE:**

Contractor shall indemnify, hold harmless and, not excluding the State's right to participate, defend the State, its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against all liabilities. claims, actions, damages, losses, and expenses including without limitation reasonable attorneys' fees and costs (hereinafter referred to collectively as "claims") for bodily injury or personal injury including death, or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the State.

#### **INSURANCE REQUIREMENTS:**

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

Α. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

#### 1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

	,	
٠	General Aggregate	\$2,000,000
٠	Products – Completed Operations Aggregate	\$1,000,000
٠	Personal and Advertising Injury	\$1,000,000
٠	Each Occurrence	\$1,000,000

а. The policy shall be endorsed to include the following additional insured language: "The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

#### 2. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	-
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

а. Policy shall contain a waiver of subrogation against the State of Nevada.

- b. This requirement shall not apply when a contractor or subcontractor is exempt under N.R.S., **AND** when such contractor or subcontractor executes the appropriate sole proprietor waiver form.
- B. <u>ADDITIONAL INSURANCE REQUIREMENTS:</u> The policies shall include, or be endorsed to include, the following provisions:
  - 1. On insurance policies where the State of Nevada is named as an additional insured, the State of Nevada shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
  - 2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.
- C. <u>NOTICE OF CANCELLATION</u>: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to the State, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to Contract Manager, Division of Welfare and Supportive Services, 1470 College Parkway, Carson City NV 89706.
- D. <u>ACCEPTABILITY OF INSURERS</u>: Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Nevada and with an "A.M. Best" rating of not less than A- VII. The State in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. <u>VERIFICATION OF COVERAGE:</u> Contractor shall furnish the State with certificates of insurance (ACORD form or equivalent approved by the State) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and any required endorsements are to be received and approved by the State before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Contract Manager, Division of Welfare** and **Supportive Services, 1470 College Parkway, Carson City NV 89706**. The State project/contract number and project description shall be noted on the certificate of insurance. The State reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

- F. <u>SUBCONTRACTORS</u>: Contractors' certificate(s) shall include all subcontractors as additional insureds under its policies or Contractor shall furnish to the State separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.
- G. <u>APPROVAL:</u> Any modification or variation from the insurance requirements in this Contract shall be made by the Attorney General's Office or the Risk Manager, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

#### DOMESTIC VIOLENCE SCOPE OF WORK

The DIVISION OF WELFARE & SUPPORTIVE SERVICES (DWSS) and the CONTRACTOR agree to partner in providing domestic violence services to pending and eligible Temporary Assistance for Needy Families (TANF) participants, targeting victims and their families. Contractor can provide and may be paid for services as set forth in the Division's "Domestic Violence Billing Code Rates".

Specifically DWSS and CONTRACTOR agree to the following:

#### I. <u>CONTRACTOR AGREES TO:</u>

- a. Contractor is responsible for coordinating with the DWSS case manager upon receipt of a Participant Verification Form (PVF) as a referral from DWSS. If a TANF applicant or ongoing client is already in a domestic violence shelter or in counseling without having gone through the referral process (receipt of a PVF), the Contractor may contact the DWSS case manager and provide a Release of Information to identify whether or not the client may be eligible for domestic violence services under TANF. The DWSS case manager will not provide a Participant Verification Form (PVF) for a client until the pending or ongoing TANF client and the DWSS case manager have completed the required DWSS assessments.
- b. Contractor agrees to invoice and accept payment for shelter and food for a maximum household of three regardless of whether there are additional members; with a requirement that the adult client participate in counseling within 15 days of entry in the shelter and a minimum of at least one counseling session per week. The counseling billing codes are AP, CRISIS INTERVENTION, SP, GROUP-DV, and IND (see attached Billing Code Rates). The Contractor agrees to provide verification of counseling, and when applicable, in-shelter Community Service activities via mail, email, fax or telephone to the DWSS case manager prior to invoicing. This verification may be attendance records, timesheets or another form of verified participation in said activities.
- c. Contractor must notify the referring DWSS case manager within two (2) working days by email, phone, or fax of all TANF eligible participants not in attendance of scheduled counseling sessions.

- d. Contractor will use "DWSS" Domestic Violence Services Billing Codes & Rates". (see attachment)
- e. Contractor must submit the DWSS-approved and formatted Excel invoice to DWSS, via email, for services rendered to TANF eligible participants and the Participant Verification Form (PVF) for each client by <u>no later than the 10<sup>th</sup> working day after the month</u> <u>service is rendered</u> to the: DWSS ESS unit clerk. (See attachment of example billing format). Invoices submitted outside of this timeframe shall result in non-payment for services rendered or a delay of payment until after the end of the current state fiscal year (June 30).
- f. DWSS reserves the right to decline payment on invoices received after the 10<sup>th</sup> working day after the month service is rendered or if the required participation verification is not provided.
- g. Contractor will submit a copy of the PVF for each participant being billed to DWSS by email, mail or fax. The approved Excel invoice must be sent electronically. The invoice will not be authorized for payment until these are received. The billing packet may be sent via email, mail or fax to:

To the DWSS ESS Unit Clerk for the:

Chief, Employment & Support Services Division of Welfare & Supportive Services 1470 College Parkway Carson City, NV 89706 (775) 684-0690 Phone (775) 684-8766 Fax

- h. Contractor agrees to obtain necessary releases of information between the Contractor and the TANF eligible participant to exchange information with the referring DWSS case manager.
- i. Contractor will coordinate closely with the DWSS case manager to discuss needs and determine progress of the TANF client. Contractor will provide progress reports at least monthly and as requested by the DWSS case manager.
- j. Contractor agrees to maintain all TANF eligible participant files for a period of five (5) years after case closure.

#### II. DWSS AGREES TO:

- a. DWSS will allocate funds to individual domestic violence providers "CONTRACTOR" for the purpose of providing domestic violence services to eligible TANF clients. The funding amount will be based on the total overall funding allocated to the program for the current fiscal year and the number of eligible clients served by the Contractor.
- b. DWSS will formally notify the Contractor of initial allocated funding at the start of each fiscal year and all changes to the initial funding throughout that year by letter.
- c. DWSS will supply the individual domestic violence provider "CONTRACTOR" with demographic information (name, DOB, etc.) for each referred client. The DWSS case manager will send a Participant Verification Form (PVF) to the Contractor at the time of referral and by the 5<sup>th</sup> of each month thereafter for domestic violence service eligible TANF clients.
- d. DWSS case manager will complete a Release of Information (Form 2009-EG) with the client as a part of the initial assessments. This form can be hand-delivered to the Contractor by the client or sent to the Contractor by the DWSS case manager.
- e. DWSS will obtain the necessary release of information to protect the participants' records under the federal regulation governing confidentiality prior to acknowledgement of the individual being a TANF client.
- f. DWSS will process invoices for payment, once all billing criteria have been met, within 30 business days.

#### III. BOTH PARTIES AGREE TO:

- a. The use or disclosure by any party of any information concerning a participant for any purpose not directly connected with the administration of the DWSS's or the CONTRACTOR'S responsibilities are prohibited.
- b. Abide by the rules and regulations set forth in the Americans with Disabilities Act (ADA).

#### SUBSTANCE ABUSE SCOPE OF WORK

The DIVISION OF WELFARE & SUPPORTIVE SERVICES (DWSS) and the CONTRACTOR agree to partner in providing residential substance abuse treatment/counseling to Temporary Assistance for Needy Families (TANF) eligible participants (custodial and non-custodial parents), targeting the pregnant and parenting population and individuals with more severe conditions. Contractor can provide and may be paid for residential treatment services as set forth in the Division's Substance Abuse Billing Codes (attachment).

Specifically DWSS and CONTRACTOR agree to the following:

#### I. CONTRACTOR AGREES TO:

- a. Contractor is responsible for coordinating with the DWSS case manager upon receipt of a Participant Verification Form (PVF) as a referral from DWSS. If a TANF participant is already in a residential substance abuse treatment program without having gone through the referral process, the Contractor and the participant may contact the DWSS case manager and provide the necessary Release of Information to identify whether or not this residential treatment is part of the participant's PRP, and if not, consider it. TANF funds for treatment cannot be invoiced prior to the initiation of contact with the DWSS case manager and receipt of the Participant Verification Form (PVF) validating the addition of the substance abuse residential treatment issue in the PRP.
- b. Contractor must verify TANF eligibility for participants requesting residential substance abuse services by obtaining a Participant Verification Form (PVF) from the DWSS case manager. TANF funds for residential treatment cannot be invoiced prior to the initiation of client contact with the DWSS case manager and the addition of the residential substance abuse issue in the client's Personal Responsibility Plan (PRP).
- c. Contractor agrees to invoice and accept payment for residential shelter and food for a maximum household of three regardless of whether there are additional members; with a requirement that the adult client participate in counseling within 15 days of entry in the residential treatment center and a minimum of one counseling session per week. The counseling billing codes are GROUP and OP-IND. The Contractor agrees to provide verification of counseling, and when applicable, in-center Community Service activities via mail, email, fax or telephone to the DWSS case manager prior to invoicing. This verification may be attendance

Attachment C Page 1 of 4 records, timesheets or another form of verified participation in said activities.

- d. Contractor must notify the referring DWSS case manager within two (2) working days by phone, fax or email of all TANF eligible participants not in attendance of treatment program(s).
- e. Contractor will use DWSS "Substance Abuse Services Billing Code Rates" (see attachment)
- f. Contractor must submit the DWSS-approved and formatted Excel invoice to DWSS, via email, for services rendered to TANF eligible participants <u>no later than the 10<sup>th</sup> working day after the month</u> <u>service is rendered</u> to: DWSS ESS Unit Clerk (see attachment of example billing format). Contractor must not delay submittal of invoice beyond the above-referenced deadline even if awaiting receipt of the PVF from the DWSS case manager. Invoices submitted outside of this timeframe may result in non-payment for services rendered or a delay of payment until after the end of the current state fiscal year (June 30).
- g. DWSS reserves the right to decline payment on invoices received after the 10<sup>th</sup> working day after the month service is rendered or if the required participation verification is not provided.
- h. Contractor will submit a copy of the PVF for each participant being billed to DWSS by email, mail or fax. The approved Excel invoice must be sent electronically. The invoice will not be authorized for payment until these are received. The billing packet should be sent by email, mail or fax to:

#### **DWSS ESS Unit Clerk for:**

Chief, Employment & Support Services Division of Welfare & Supportive Services 1470 College Parkway Carson City, NV 89706 (775) 684-0690 Phone (775) 684-8766 Fax

i. Contractor is responsible for collecting TANF eligible participant's portion of the fee as set by The Nevada State Health Division, Substance Abuse Prevention and Treatment Agency's (SAPTA) prevailing participant "Sliding Fee Scale". Participants who successfully complete the residential treatment program will be reimbursed for their co-pay. Contractor and DWSS case manager will mutually determine if the participant has successfully completed

Attachment B Page 2 of 4 the treatment program and DWSS will reimburse Contractor for actual reimbursed copays to participants.

- j. Contractor agrees to obtain necessary releases of information between the Contractor and the TANF eligible participant to exchange evaluation and treatment information with the referring DWSS case manager.
- k. Contractor will coordinate closely with the DWSS case manager to discuss needs and determine progress of TANF participant. Contractor will provide copies of residential treatment plans and progress reports at least monthly and/or as requested by the DWSS case manager.
- Contractor will notify DWSS within two (2) working days if any changes occur to their SAPTA certification or Bureau of Licensure and Certification (BLC) licensure for residential programs. Contractor understands that if SAPTA approval is lost, DWSS will terminate contract without giving the normal 30-day notice.
- m. Contractor agrees to maintain all TANF eligible participant files for a period of five (5) years after case closure.

#### II. DWSS AGREES TO:

- a. DWSS will allocate funds to SAPTA certified substance abuse providers "CONTRACTOR" for the purpose of providing residential substance abuse treatment and/or counseling to TANF eligible recipients. The funding amount will be based on the total overall funding allocated to the program for the current fiscal year and the number of eligible participants served by the Contractor.
- b. DWSS will formally notify the Contractor of initial allocated funding at the start of each fiscal year and all changes to the initial funding throughout that year by letter.
- c. DWSS will utilize the SAPTA approved participant "Sliding Fee Scale" for each Contractor to ascertain TANF clients' co-payment for non-medical substance abuse treatment.
- d. DWSS will supply the individual substance abuse provider with demographic information (name, DOB, etc.) for each referred participant. If SAPTA consults on a particular participant, this demographic information must be shared. A PVF will be sent to the Contractor at the time of referral and by the 5<sup>th</sup> of each month thereafter for service eligible TANF recipients.

- e. DWSS case manager will complete a Release of Information (Form 2009-EG) with the participant. This form can be hand-delivered to the Contractor by the participant or sent to the Contractor by the DWSS case manager.
- f. DWSS case manager will obtain the necessary consent to protect the recipient/participants' records under the federal regulation governing confidentiality of Alcohol and Drug Abuse Patient Records/HIPAA.
- g. DWSS will process invoices for payment, once all billing criteria have been met, within 30 business days.
- h. DWSS will terminate a contract with SAPTA certified provider "Contractor" when notified by SAPTA that the Contractor has lost its certified status or licensure by BLC for residential treatment.

#### III. BOTH PARTIES AGREE TO:

- a. The use or disclosure by any party of any information concerning a participant for any purpose not directly connected with the administration of the DWSS's or the CONTRACTOR'S responsibilities are prohibited.
- b. Abide by the rules and regulations set forth in the Americans with Disabilities Act (ADA).

DOMESTIC VIOLENCE BILLING CODES AND RATES as of 3/30/17

BILLING CODE	DESCRIPTION	AMOUNT
AP	Action Plan Development/Amendment	\$35.00
CHL	Court/Hospital or Law Enfocement Accompaniment	\$30.00
CRISIS INTERVENTION Crisis Intervention	Crisis Intervention	\$30.00
FOOD	Food (Not to Exceed State Rate)	\$26.00
GROUP-DV	Group Counseling	. \$25.00
GTS	Group Transitional Services (example:Life Skills, Parenting, Budgeting)	\$20.00
ITS	Individual Transitional Services (example: Life Skills, Parenting, Budgeting)	\$35.00
IND	Individual Counseling	\$45.00
	Lodging (Not to Exceed State Rate)	\$58.00
PN-IF	Personal Need Items for Non-Shelter Families-Infant Formula	\$25.00
PN-L	Personal Need Items for Non-Shelter Families-Laundry Service	\$15.00
PN	Personal Need Items for Non-Shelter Families-Personal Hygiene Products	\$25.00
RT	Relocation Transportation - \$0.40 Per Mile/Not to exceed \$250 per relocation.	\$250.00
SP	Safety Plan	\$30.00
S	Shelter (Per Day)	\$35.00
ТРО	Temporary Protection Order	\$15.00
TS	Transitional Shelter	\$35.00

Rates listed are the current reimburseable amounts as of 3/30/17.

By siging below, the indepoendent contractor agrees that rates are subject to change upon notification from the Division and will not require an amendment to the contract.

Vendor Signature

ATTACHMENT D

Date

SUBSTANCE ABUSE BILLING CODES as of 3/30/17

BILLING CODES	DESCRIPTION	AMOUNT
RWC2	Clinically-Managed Medium/High Intensity Residential Treatment For Adult Women With 2 Children	\$285.00
RWC1	Clinically-Managed Medium High Intensity Residential Treatment For Adult Women With 1 Child	\$190.00
MH-RES	Clinically-Managed Medium/High Intensity Residential Treatment For Adults	\$100.00
H-RES	Clinically-Managed High Intensity Residential Treatment For Adolescents	\$120.00
L-RES	Clinically-Managed Low Intensity Residential Treatment For Adults	\$50.00
M.RES	Clinically-Managed Medium Intensity Residential Treatment For Adults	\$75.00
DETOX	Clinically-Managed Residential Detoxification	\$95.00
GROUP	RESIDENTIAL Group Counseling Services for Adults; Maximum Household of three (cannot be billed if billing under RWC1, RWC2 OR RWC3)	\$25.00
QNI-GO	RESIDENTIAL Individual Counseling Services for Adults; Maximum Household of three (cannot be billed if billing under RWC1 or RWC2)	\$60.00
TRANS	Transitional Housing (Non-ASAM) (cannot be billed if billing under RWC1 or RWC2)	\$35.00
SUBSTANCE ABUSE TREATMENT COPAY REIMBURSEMENT	Actual Substance Abuse Fee Reimbursement for participant's successful completion of residential treatment.	Actual Fees reimbursed by the Contractor to the Client

Rates listed are the current reimburseable amounts as of 3/30/17.

By siging below, the indepoendent contractor agrees that rates are subject to change upon notification from the Division and will not require an amendment to the contract.

Vendor Signature

Attachment E

Date

	<b>INVOICE#</b> 012009			2 2		ATTACHMENT F
BILLING TEMPLATE	DATE OF SERVICE SERVICE TYPE FREQUENCY UNIT RATE TOTAL 1 1/25/2017 RVVC3 5 5 380 1900 (					AT
BILLING	CONTRACTED SERVICE DA	95). 	к. 11			
	FIRST NAME Milly					
	SSN LAST NAME 123456789 Moe				2	
					2	



James R. Wells, CPA Director

> Janet Murphy Deputy Director

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

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

Date: April 7, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Melanie Young, Executive Branch Budget Officer Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### GAMING CONTROL BOARD

Agenda Item Write-up:

Pursuant to NRS 281.160 the Nevada Gaming Control Board requests retroactive approval of an agency specific travel policy for Enforcement Agents while attending the Nevada Peace Officers Standards and Training certification academy.

#### Additional Information:

The Gaming Control Board (GCB) seeks retroactive approval to January 23, 2017 to formalize an agency specific travel policy relating to Enforcement Agents while attending Peace Officer Standards and Training (POST). The GCB is requesting to pay a reduced rate for meals to Enforcement Division agents attending POST at a daily rate established by POST or GCB, which is currently \$26 per day. In addition, GCB is proposing to pay the reduced rate to employees who are required by the academy or GCB to reside in academy housing without regard to the 50 miles or more from the academy. The agency states funding is available to pay these costs from federal forfeiture funds.

Statutory Authority:

NRS 281.160 SAM 0204 and 0206

**REVIEWED**: ACTION ITEM:



BRIAN SANDOVAL Governor NEVADA GAMING CONTROL BOARD

1919 College Parkway, P.O. Box 8003, Carson City, Nevada 89702
555 E. Washington Avenue, Suite 2600, Las Vegas, Nevada 89101
3650 S. Pointe Circle, Suite 203, P.O. Box 31109, Laughlin, Nevada 89028
557 W. Silver Street, Suite 207, Elko, Nevada 89801
9790 Gateway Drive, Suite 100, Reno, Nevada 89521
750 Pilot Road, Suite 1, Las Vegas, Nevada 89119

A.G. BURNETT, Chairman SHAWN R. REID, Member TERRY JOHNSON, Member

April 5, 2017

Carson City Phone: (775) 684-7700

Melanie B. Young, Executive Branch Budget Officer Governor's Finance Office 209 E. Musser Street, Room 200, Carson City, NV 89701-4298

#### VIA EMAIL: m.young@finance.nv.gov

Re: Deviation to Board of Examiners' Travel Policy

Dear Ms. Young:

The Nevada Gaming Control Board is requesting permission to deviate from the Board of Examiners' Travel Policy (SAM 0204) pursuant to SAM 0006 – Exceptions.

The Nevada Gaming Control Board (NGCB) Enforcement Division requires all Agents to be certified by a Nevada POST certification academy. New employees who are hired without the requisite Nevada POST certification are required to attend an academy. Options to attend the academy are as follows:

			Length		
Academy	Location	Length Full Time	Part time	In residence	Meals
			26		
Silver State Law Enforcement Academy	Henderson, NV	N/A	weeks	No	No
Southern Desert Regional Academy	Henderson, NV	22 weeks	N/A	No	No
DPS Southern Academy (NHP)	Las Vegas, NV	16 weeks	N/A	No	No
Nevada P.O.S.T. Academy	Carson City, NV	16 weeks	N/A	Yes	No
TMCC Northern Nevada Academy -Closed	Truckee Meadow	, NV			1997 (A. S. 2007) (among the C. of the Section of t
Western Nevada College Academy -Closed	Carson City, NV				
Northern Nevada Law Enforcement Academy-	Reno, NV				
*Only open to Reno, Sparks, and Washoe SO					

Melanie B. Young April 5, 2017 Page 2

Northern Nevada Agents attend the Nevada POST Academy in Carson City. Because this academy requires cadets to reside on campus and they do not provide meals, the NGCB is requesting a deviation to the Board of Examiners' Travel Policy.

The NGCB has developed Procedure 06.10.39 (attached) that will allow Agents attending a POST academy, which requires residence on campus but does not provide meals, a method for reimbursement for a meal allowance at an amount less than GSA Rates (currently \$26/day) even if their duty station is less than 50 miles from the training facility. Implementation of this policy requires authorization from the Board of Examiners.

This policy was developed in response to a change in policy at the Nevada POST Academy wherein they discontinued providing meals for cadets from agencies that do not contribute to court assessment fees. This includes all State agencies that utilize the Nevada POST Academy. The NGCB has not sent an agent to the POST Academy since the discontinuance of meals and the residence requirement.

Funds to pay for meal allowances are available through the use of forfeiture funds received by the Enforcement Division from the Federal Government. Use of forfeiture funds for law enforcement travel and per diem is a permissible use pursuant to the following:

 Guide to Equitable Sharing for State and Local Law Enforcement Agencies April 2009 Section VIII (e) Law enforcement travel and transportation (attached)

It is respectfully requested that this procedure be approved retroactively to January 23, 2017. The NGCB has two agents currently attending the Nevada POST Academy. One is assigned to the Elko office of the NGCB and one is assigned to the Reno office. As such there is a disparity in the NGCB's ability to reimburse agents for a meal allowance while attending the academy.

Thank you for your consideration of this request.

Sincerely,

Gally P. Elloyer

Sally P. Elloyan Chief, Administration Division Nevada Gaming Control Board

Enclosures: Procedure 06.10.39 Guide to Equitable Sharing for State and Local Law Enforcement Agencies Sec VIII (e)

#### NEVADA GAMING CONTROL BOARD PROCEDURE

 Procedure:
 06.10.39

 Effective:
 01/23/17

 Version:
 1

 Page:
 -1

Chapter: ENFORCEMENT DIVISION

Section: PERSONNEL

Procedure: ACADEMY MEAL AND TRAVEL ALLOWANCE

Scope: UNCLASSIFED ENFORCEMENT PERSONNEL

- Authority: CHIEF
- **Purpose:** Establishes Board policy concerning an allowance for meals and Board funded travel for Enforcement Agents attending a Nevada Peace Officer Standards and Training (POST) certification academy.

#### **Policy/Procedure**

#### POLICY

It is the policy of the Board that employees be paid a meal reimbursement amount and be authorized Board funded travel and overtime under certain circumstances while attending a Nevada POST certification academy.

#### PROCEDURE

- A. Meal Allowance
  - This policy applies to Enforcement Division employees who are attending a POST certification academy and are required by academy policy and/or the NGCB to reside in academy housing during their work/training week. If meals are not provided by the academy, the Board's academy attendee will be paid a meal allowance. This meal allowance will be paid at a daily rate established by POST or the Board for the attendee's work/training days.
  - The meal allowance will also be paid on the attendee's RDOs and academy recognized holidays if their assigned office is 50 or more miles from the academy. This meal allowance will not be paid if the employee is in a Board authorized travel status on their RDO or holiday and is otherwise being compensated (e.g. filing a travel claim).
  - 3. If living in academy housing is optional and the employee elects to stay in academy housing, the meal allowance will only be considered if the employee's assigned office is 50 or more miles from the academy. The determination for this provision will be made on a case by case basis.

#### NEVADA GAMING CONTROL BOARD PROCEDURE

Procedure:	06.10.39
Effective:	01/23/17
Version:	1
Page:	- 2 -

4. Enforcement Division employees attending POST will file a travel claim bi-weekly for reimbursement of the approved meal allowance.

#### B. Travel Allowance

- 1. Employees attending a POST certification academy, whose assigned office is over 50 miles from the academy, will be authorized several trips home in a Board travel status. The number of authorized trips will not exceed one trip for every five weeks of training, not counting the Board authorized travel to the academy and the return trip following graduation.
- 2. These Board sanctioned trips should not conflict with the POST training schedule or policies.
- 3. The academy trip allowance will cover the standard Board per diem rate for meals while traveling to and from your home from the academy, mileage if traveling in a personal vehicle or, if flying, airfare (charged on Board credit card).
- 4. For these Board funded trips, overtime is authorized for the period, outside of the employee's normal work day, the employee is actually travelling to their home and returning to the academy.

#### ATTACHMENTS/FORMS

N/A

Procedure:	06.10.39			
New Superseded				
APPROVED:	Chief		1/23/1-7 Date	
APPROVED:	Hu Auf Board Member	Effective:	4/5/17 Date	
Rescinded				
APPROVED:				•
	Chief		Date	
APPROVED:		Rescinded:		
	Board Member		Date	

Guide to Equitable Sharing for State and Local Law Enforcement Agencies

April 2009

## VIII. What Are the Uses of Equitably Shared Property?

#### A. Law enforcement uses

Except as noted in this *Guide*, equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the expenses noted below are pre-approved as permissible uses of shared funds and property.

To avoid a conflict of interest or the appearance of a conflict of interest, any employee of any federal, state, or local governmental agency (or members of his or her immediate family or those residing in his or her household) who was involved in the investigation which led to the forfeiture of the property to be sold by the USMS contractor is prohibited from purchasing, either directly or indirectly, forfeited property. Additionally, Department of Justice employees and contractors may not, without prior written approval of a designated agency official, directly or indirectly purchase property that has been forfeited to the United States; or personally use such property that has been directly or indirectly purchased from the United States by a member of his or her immediate family.

The fact that shared property was forfeited as a result of a particular federal violation does not limit its use. For example, when an agency receives a share of property that was forfeited for a federal drug violation, the recipient is not limited in its use of the property in the recipient agency's drug enforcement program. Among the following uses, priority should be given to supporting community policing activities, training, and law enforcement operations:

#### 1. Permissible uses

- a. Law enforcement investigations the support of investigations and operations that may result in furthering the law enforcement goals and mission, e.g., payment of overtime for officers and investigators; payments to informants; "buy," "flash," or reward money; and the purchase of evidence.
- b. Law enforcement training—the training of officers, investigators, prosecutors, and law enforcement support personnel in any area that is necessary to perform official law enforcement duties. Priority consideration should be given to training in: (1) asset forfeiture in general (statutory requirements, policies, procedures, case law); (2) the Fourth Amendment (search and seizure, probable cause, drafting affidavits, confidential informant reliability); (3) ethics and the National Code of Professional Conduct for Asset Forfeiture,<sup>16</sup> (4) due process; (5) protecting the rights of innocent third parties (individuals and lienholders); (6) use of computers and other equipment in support of law enforcement duties; and (7) this *Guide*.
- c. Law enforcement and detention facilities the costs associated with the purchase, lease, construction, expansion, improvement, or operation of law enforcement or detention facilities used or managed by the recipient agency. For example, the costs of leasing,

<sup>&</sup>lt;sup>16</sup> See Appendix B for a copy of the National Code of Professional Conduct for Asset Forfeiture.

operating, and furnishing an off-site undercover narcotics facility is a permissible use of shared funds. Capital improvements should not be made on leased property or space since the law enforcement agency will not benefit from the improvements upon termination of the lease; improvement costs are generally covered in the terms of the lease. Approval from AFMLS is required prior to making such capital expenditures.

- d. Law enforcement equipment—the costs associated with the purchase, lease, maintenance, or operation of law enforcement equipment for use by law enforcement personnel that supports law enforcement activities. For example, furniture, file cabinets, office supplies, telecommunications equipment, copiers, safes, fitness equipment, computers, computer accessories and software, body armor, uniforms, firearms, radios, cellular telephones, electronic surveillance equipment, and vehicles (e.g., patrol cars and surveillance vehicles).
- e. Law enforcement travel and transportation—the costs associated with travel and transportation to perform or in support of law enforcement duties and activities. All related costs must be in accordance with the agency's state per diem and must not create the appearance of extravagance or impropriety.
- f. Law enforcement awards and memorials the cost of award plaques and certificates for law enforcement personnel, provided that the plaque or certificate is in recognition of a law enforcement achievement, activity, or the completion of law enforcement training, and the cost does not create the appearance of extravagance or impropriety. Shared funds may not be used to pay cash awards.

Shared funds may be used to pay the costs for modest commemorative plaques, displays, or memorials that serve to recognize or memorialize a law enforcement officer's contributions, such as a memorial plaque or stone at a police department facility in honor of officers killed in the line of duty.

- **g.** Drug and gang education and awareness programs the costs associated with conducting drug or gang education and awareness programs by law enforcement agencies. Such costs include meeting costs, anti-drug abuse literature costs, travel expenses, and salaries for officers working in a drug education program such as DARE.
- h. Matching funds—the costs associated with paying a state or local law enforcement agency's matching contribution or share in a federal grant program, provided that the grant funds are used for a permissible law enforcement purpose in accordance with this *Guide* or where such use is authorized by federal law.
- i. Pro rata funding a law enforcement agency's percentage of the costs associated with supporting multi-agency items or facilities. For example, if a town purchases a new computerized payroll system, and the police department payroll represents 20 percent of the total use of the payroll system, then the police department may use shared money to fund its pro rata share (20 percent) of the operating and maintenance expenses of the system.

Using Shared Funds

Brian Sandoval Governor



James R. Wells, CPA Director

> Janet Murphy Deputy Director

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

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

Date: March 31, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Colleen Murphy, Budget Analyst Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### **DIVISION OF MINERALS**

Agenda Item Write-up:

Pursuant to NRS 281.160 the Division of Minerals requests approval of an agency specific travel policy which includes an employee reimbursement rate for camping.

#### Additional Information:

The Division of Minerals seeks approval to formalize a camping and personal gear reimbursement rate of \$40 per night in the agency specific travel policy. The agency policy outlines this lesser employee reimbursement rate for camping in lieu of the standard GSA lodging rate. Policy approval appears to be in the best interest of the State as it supports increased productivity and cost-effective operations.

The agency travel policy (reference page 6) and cost analysis are attached.

Statutory Authority:

NRS 281.160(6) – reference attached SAM 0206(8) – reference attached

REVIEWED: CM	
ACTION ITEM:	



#### STATE OF NEVADA COMMISSION ON MINERAL RESOURCES DIVISION OF MINERALS

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BRIAN SANDOVAL Governor

Las Vegas Office: 2030 E. Flamingo Rd. #220, Las Vegas, NV 89119 Phone: (702) 486-4343; Fax: (702) 486-4345 RICHARD PERRY Administrator

March 30, 2017

#### **MEMORANDUM**

- To: Colleen Murphy Budget Analyst Governor's Finance Office
- FROM: Richard M. Perry Administrator

Re: Seeking BOA Approval of Conditions Under Which Employees May Claim Reimbursement When Camping, per NRS 281.160 and State Administrative Manual 0206

#### **Camping Per Diems**

The Travel Policy for the Nevada Division of Minerals (NDOM) has been updated to incorporate agency Camping per diems/gear reimbursement rates.

#### Justification for Camping Rates Less Than GSA

Staff and Summer Interns work in the field for days or weeks at a time. Abandoned Mine Lands (AML) logging and securing work is often performed in remote areas where the distance to a motel is such that it is more efficient and productive to camp near the work area. The AML program has operated since 2000 by paying a fixed "camping and personal gear" reimbursement for each night a member of staff or an intern spends camping in the field. In calendar year 2016, a total of 403 nights were spent in the field, of which 88% were summer AML interns. The Division previously conducted a cost analysis, which is attached for reference.

Both staff and interns have expressed their preference for the camping and personal gear reimbursement option, and sign a travel policy certificate in acknowledgment.

#### TRAVEL AND SUBSISTENCE FOR STATE OFFICERS AND EMPLOYEES

NRS 281.160 Persons entitled to payment for expenses; rate of allowance for travel; use of private or special use vehicles; reimbursement of weekend travel expenses; regulations.

1. Except as otherwise provided in subsection 2, 5 or 6, or by specific statute, if a district judge, state officer, state employee or member of an advisory board supported in whole or in part by any public money, whether the public money is received from the Federal Government or any branch or agency thereof, or from private or any other sources, transacts public business outside of the municipality or other area in which the person's principal office is located, the judge, officer, employee or member, as applicable, is entitled to receive the person's expenses in the transaction of that public business, to be paid at a rate established by the State Board of Examiners, for each 24-hour period during which the person is:

(a) Away from the office and within the State; or

(b) Outside of the State.

2. Any person enumerated in subsection 1 is entitled to receive expenses for a period of less than 24 hours in accordance with regulations of the State Board of Examiners.

3. Any person enumerated in subsection 1 is entitled to receive an allowance for transportation in the transaction of public business, whether within or outside of the municipality or other area in which the person's principal office is located. Transportation must be by the most economical means, considering total cost, time spent in transit and the availability of state-owned automobiles and special use vehicles. The State Board of Examiners shall establish the rate of the allowance for travel by private conveyance. The rate must equal the standard mileage reimbursement rate for which a deduction is allowed for the purposes of federal income tax that is in effect at the time the rate is established. If a private conveyance is used for reasons of personal convenience in transaction of state business, the allowance for travel is one-half the established rate.

4. The State Board of Examiners may establish a transportation allowance for the use of private, special use vehicles on public business by any person enumerated in subsection 1, whether within or outside of the municipality or other area in which the person's principal office is located. The allowance must be established at rates higher than the rates established in subsection 3.

5. The State Board of Examiners may establish:

(a) A room rate in excess of the normal allowance for reimbursement of employees who are required to travel on weekends to serve the needs of the public. The Board may require the submission of receipts as a condition of reimbursement at the special rate.

(b) Reasonable rates for expenses outside of the United States that will allow a person to purchase the same quality of food as the domestic rate allows.

6. The State Board of Examiners shall adopt regulations, and shall require other state agencies to adopt regulations, in accordance with the purpose of this section, and a state agency may, with the approval of the State Board of Examiners, adopt a rate of reimbursement less than the amounts established pursuant to subsection 1 where unusual circumstances make that rate desirable.

7. The rate established by the State Board of Examiners pursuant to subsection 1 must be the same as the comparable rate established for employees of the Federal Government by the Administrator of General Services pursuant to 5 U.S.C. § 5707, but is not subject to any federal requirement, restriction or other condition that is applicable to that comparable rate.

[1:17:1928; A 1953, 376; 1955, 381] — (NRS A 1959, 860; 1960, 297; 1961, 279; 1963, 143, 478, 1281; <u>1965</u>, <u>289</u>; <u>1967</u>, 453; <u>1971</u>, 593; <u>1973</u>, 187, 369; <u>1975</u>, 255; <u>1977</u>, 793; <u>1979</u>, 697; <u>1981</u>, <u>1749</u>; <u>1985</u>, 390; <u>1987</u>, 768; <u>1989</u>, 1513; <u>1993</u>, 2503; <u>1995</u>, 894; <u>1997</u>, 1231; <u>2001 Special Session</u>, 263, <u>264</u>; <u>2007</u>, 592)

# 0200 Travel

NRS <u>281.160</u> outlines the State's statutes regarding travel and subsistence for State officers, board and commission members, contractors, and employees, hereinafter referred to collectively as "employees".

# **0204 Board of Examiners' Travel Policy**

In accordance with NRS <u>281.160(7)</u> the Board of Examiners shall establish the rate of reimbursement employees are entitled to receive while transacting public business. This rate must be the same as the comparable rate established for employees of the Federal Government. However, certain State policies may differ and supersede the established federal guidelines or policy. It is the Board of Examiners' policy that travel should be by the least expensive method available when such factors as total travel time, salary of employee, availability of agency cars or Fleet Services Division cars, and costs of transportation are considered.

NRS 281.160 (6) allows an agency to adopt a rate of reimbursement less than the amounts specified in NRS 281.160 (1) where unusual circumstances make that rate desirable. An agency adopting such rates, must submit their proposed policy to the Board of Examiners for approval. The lesser rates may not be adopted until such approval.

A person employed by an agency that has adopted a lesser reimbursement rate shall be reimbursed in accordance with the agency's policies.

Employees are eligible for per diem, lodging and/or vehicle rental reimbursements only if they are 50 miles or more from their official work station, unless the Board of Examiners has approved a policy for a given department that permits travel reimbursements within 50 miles of the assigned duty station.

Advanced planning for travel will allow for the purchase of airline tickets at discounted rates.

### **0206 Agency Policies Regarding Travel**

Because of the variety of situations faced by State agencies, it is important for State agencies to adopt agency-specific policies. The Board of Examiners instructs all agencies to carefully review travel requirements and to adopt detailed policies consistent with the Board of Examiners' travel policy and within the legislatively approved travel budget authority. These policies should address, but may not be limited to, the following situations:

- 1. The hours and conditions during which an employee will be allowed to claim meals;
- 2. Overnight lodging, vehicles and per diem allowances within fifty (50) miles principal duty station, if approved by the Board of Examiners;
- 3. Combining State business and personal travel;
- 4. Out-of-State travel requests;
- 5. Employees traveling as members of non-state agencies;
- 6. Use of private aircraft;

- 7. The conditions under which an employee will be allowed to claim mileage while using the employee's personal vehicle; and
- 8. If approved by the Board of Examiners, the conditions under which an employee will be allowed to claim reimbursement for lodging, meals and incidentals while camping inside or outside of established campgrounds while on official State business.

# **0208** Agency Accounting for Travel Expenses

All travel expenses of State employees will be charged to the budget account specifically appropriated or authorized to provide for the employees' salary and/or travel expenses. The director of the department paying for the travel must approve exceptions to this rule in advance of the travel.

# **0210 Travel Status**

Employees in travel status shall receive reimbursement that matches the rates established by the U.S. General Services Administration (GSA) for the employee's primary destination. Maximum per diem reimbursement rates for lodging, meals, and incidental expenses are established by city/county and vary by season. State employees are directed to the GSA's website <a href="http://gsa.gov">http://gsa.gov</a> and the link "Per Diem Rates" under the "Travel" drop-down menu to locate the most current rates. Employees may receive reimbursement for breakfasts even though continental breakfasts are provided. Employees shall not claim full meals furnished to them during a conference, meeting, or other work function on their reimbursement request.

For out-of-state travel, employees are required to submit a Travel Request for approval prior to making any travel arrangements.

Upon approval of the department head, agencies may make exceptions to the rate of reimbursement for lodging when the following applies:

- 1. Lodging is procured at a prearranged place such as a hotel where a meeting, conference or training session is held, or
- 2. Costs have escalated because of special events; lodging within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location exceed the cost savings from occupying less expensive lodging.
- 3. If the condition(s) above exist, agencies may apply the following rules to the rate of reimbursement for :

#### In-State Travel

1. 150% of the standard Continental United States (CONUS) federal per diem rate for non-surveyed sites, or

#### **Out-of-State Travel**

- 1. 175% of the federal per diem rate for surveyed out-of-state sites, or
- 2. 300% of the standard CONUS federal per diem rate for non- surveyed out-of-state sites.



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**RICHARD PERRY** 

Administrator

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# NEVADA DIVISION OF MINERALS INTERNAL POLICY AND PROCEDURES TRAVEL AND PER DIEM

**AUTHORITY AND REFERENCE**: NRS 281.160, State Administrative Manual (SAM) 0200 entire chapter on Travel.

**PURPOSE**: To provide guidelines upon which to determine when an employee is entitled to receive reimbursement for out-of-pocket expenses for travel, meals and incidentals in the transaction of public business.

**POLICY**: The Division will reimburse expenditures of the employees in the transaction of public business to the limit authorized through law and rates set forth by the Nevada State Board of Examiners in the State Administrative Manuel (SAM), which are comparable to the rates established by the U.S. General Services Administration (GSA) except in circumstances outlined in this policy.

## **DEFNITIONS**:

**Camp Status** refers to an employee who is in travel status but is camping, and does not stay in a motel or hotel; those in camp status receive the GSA per diem/meals and incidentals rates.

**Customary Meal Times** during travel status are part of the hours and conditions which an employee will be allowed to claim meals for reimbursement. Breakfast is customary between 7-8am and eligible for per diem if travel begins on or before 7:00am; Lunch is customary between 12:00-1:00pm and eligible for per diem if travel begins on or before 11:00am; Dinner is customary between 6:00-7:00pm and eligible for per diem if travel ends on or after 7:00pm.

**CONUS** means the Federal abbreviation for Continental United States, which is frequently used to refer to the annually set travel reimbursement rate for certain areas.

**Duty Station** means the address of location that is the primary place of work on a permanent basis. For employees, this means your assigned office address. For Commission on Mineral Resources' commissioners who are not employees, this means the home address.

M&IE means Meals and Incidental Expenses.

Municipality means village, town or city.

**Non-routine activity** means an activity that is performed as part of an employee's job duties or responsibilities but not as a routinely or regularly scheduled activity.

**Non-surveyed (also known as Standard CONUS locations)** – These are areas that are less frequently traveled by the federal community and whose counties and cities are not specifically listed with separate GSA rates. The per diem rate would be the Standard CONUS rate.

**Out-of-pocket expenses** when used for meals where the meal is purchased from a commercial dining establishment or for groceries for a campout while in travel status or when used for lodging where lodging services are paid for/purchased by the employee.

**Per Diem** means the allowance for lodging, meals and incidental expenses; for normal travel to one destination, the round trip per diem is the amount equivalent to that destination; Qualifying meals for per diem are calculated from the destination GSA rate. For example, if traveling from Reno to Las Vegas the per diem will be according to the Las Vegas GSA rates.

**Personal gear** refers to personally owned sleeping bag, cot, tent, camping stove, cooking utensils, camping gear, etc.

**Surveyed area** means an area that is frequently traveled by the federal community and is reviewed on an annual basis and whose counties and cities are specifically listed with separate GSA rates. In federal terms these are also known as non-standard locations because the standard CONUS rates **do not** apply.

**Travel status** means when employee is on public business away from the office, within the State or outside of the State is at least (50) miles from their official duty station.

For reimbursement purposes, at least fifty (50) miles one way qualifies for meals and overnight lodging. Travel begins and ends at the duty station unless the employee has been approved to leave from home if it is closest to the destination.

**Exceptions:** Lodging and/or per diem in areas less than 50 miles of the employee's duty station will not be allowed unless pre-approved by the supervisor and only for the following conditions:

- 1. Inclement weather or adverse road conditions make travel difficult or unsafe;
- 2. Late official meetings are required.

**PROCEDURE:** 

## **Employee Responsibilities**

All employees will review this policy and complete the Certificate of Understanding Form in the Appendix of the policy and return it to their supervisor and NDOM HR.

Employees traveling on state business are responsible for representing the State of Nevada in a positive, ethical manner. Additionally, there are responsible for choosing the most cost effective means of travel possible, preparing all necessary request forms, investigating GSA rates and completing their claims accurately before submitting them for approval. See FY2017 Nevada GSA rates in *Appendix C*.

## **Supervisor Responsibilities**

Supervisors are responsible for reviewing and approving allowable claims and disapproving or rejecting disallowable claims in compliance with the GSA Allowances, with this BOE-Approved Division of Minerals Travel Policy fairly and consistently for all their employees.

## **OVERVIEW**

NDOM employees in travel status shall receive reimbursement as authorized by the Nevada State Board of Examiners, at a rate comparable to the per diem rates for lodging, meals and incidental expenses established by the US General Services Administration (GSA), with taxes also reimbursable. The maximum allowable rates for lodging vary by city/county and by season; there may be multiple rates for each destination depending upon the season. **See Appendix C** for the most current Nevada GSA rates. New federal rates will be posted at <u>www.gsa.gov/perdiem effective October 1 of each</u> <u>year.</u>

## **Determining Meal Rates and Lodging Rates**

If an area is not listed on the federal travel per diem web site, the rate will be the GSA rate established for lodging per night, and meals and incidentals per day for non-surveyed areas. The GSA Per Diem Footnotes further clarifies the per diem locality:

- 1. Unless otherwise specified, the per diem locality is defined as "all locations with or entirely surrounded by the corporate limits of the key city, including independent entities located within those boundaries."
- 2. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

In other words, if the specific city is not listed but the county is, then the per diem rate for that entire county. If the city and the county are not listed, then that area is considered to be a Standard CONUS location.

## **Lodging Receipts Required**

Per the State Administrative Manual (SAM) edition, receipts are required for <u>all</u> lodging expenses, instate and out-of-state. Employees must keep track of any lodging receipts, even in CONUS nonsurveyed area. No lodging claim will be paid without a receipt.

# Taxes

In addition to the reimbursable lodging rates, employees may be reimbursed for lodging taxes and fees. Lodging taxes are limited to the taxes on reimbursable lodging costs. For example, if the maximum lodging rate if \$50 per night, and you elect to stay at a hotel that costs \$100 per night, you can only claim the amount of taxes on \$50 which is the maximum authorized lodging amount.

# One (1) Name per Claim

Per the State Administrative Manual (SAM), chapter 0220-*Travel Filing Claims*\_"TE (Travel Expense) forms may not contain claims for expenses associated with travelers other than the traveler indicted on the form, even if the traveler paid for the other traveler's expenses.

If other lodging arrangements have been made, such as staying with relatives or friends or choosing to stay with another employee who has paid for their room, only one traveler can submit the lodging receipt at the approved GSA rate for one person per room. The rooming employee would only claim meals, and on the TE claim form, writes "other lodging arrangements were made".

**Contractors** – Per SAM 0200 and 0320, Contractors are eligible for travel reimbursement at the State rates in accordance with the requirements of this Travel Policy if travel is included in the contract, and paid through the contract company which contractors work through (for instance Apple One or Manpower), not through NDOM's travel budgets category 02 and 03.

# **EXCEEDING THE GSA**

According to the State Administrative Manual (SAM), certain exceptions to the rate of reimbursement are allowed for in-state lodging. Upon approval of the agency head, agencies may make exceptions to the rate of reimbursement for lodging when the following applies:

- a. Lodging is procured at a prearranged place such as a hotel when a meeting, conference or training session is held or;
- b. Costs have escalated because of special events; lodging within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location exceed the cost savings from occupying less expensive lodging. For example, Fridays, Saturdays and Sundays are often priced significantly higher than weeknights.

If one of the conditions above exists, agencies may apply the following rules to the rate of reimbursement:

- c. For In-State Travel, 150% of the standard CONUS federal per diem rate for non-surveyed instate sites;
- d. For Out-of-State Travel 175% of the federal per diem rate for surveyed out-of-state sites, or 300% of the standard CONUS federal per diem rate for non-surveyed out-of-state sites.

# **TAXES & MEAL/INCIDENTAL REIMBURSEMENT FOR ALL TRAVEL**

## Meals

Meals will be reimbursed in accordance with the current GSA allowance for meals and incidental expenses (M&IE).

For travel away from the duty station the employee will be reimbursed for meals and incidental (M&IE) at 100% the GSA rate if within the Customary Meal Times. Qualifying meals for per diem are calculated from the destination GSA rate, i.e. traveling to Las Vegas from Reno the per diem according to the Las Vegas GSA.

**Receipts** <u>not</u> <u>required</u> for meal reimbursement or the incidental allowance, yet a copy of the current GSA allowance for lodging and M&IE must be included with the employee's Out-of-State Travel request prior to travel. The Program Officer II will maintain copies in the "pending travel" folder of the pertinent GSA rate for travel. The M&IE rates vary by season, for guidance on deducting these amounts employees should refer to the "Meals and Incidental Expense Breakdown" link on the GSA website. NDOM employees will claim M&IE only within the *hours and conditions for reimbursable meals* outlined in this policy (not the federal regulation of 75% first and last day).

The SAM 0208 instructs all agencies to adopt detailed policies on travel, including the hours and conditions during which an employee is able to claim meals. NDOM has established customary mealtimes.

**Customary Mealtimes** – for travel days and same-day travel, qualifying meals for per diem and for incidentals are reimbursable according to this customary mealtime during which those activities fall, and the GSA cost per meal for the destination. Customary Mealtimes include:

Breakfast is customary between 7-8am and eligible for per diem if travel begins on or before 7:00am;

Lunch is customary between 12:00-1:00pm and eligible for per diem if travel begins on or before 11:00am;

Dinner is customary between 6:00-7:00pm and eligible for per diem if travel ends on or after 7:00pm.

The employee is eligible to receive reimbursement for breakfast, lunch, incidentals, and dinner if in travel status for a minimum of 12 hours, 7:00am to 7:00pm.

## Notation of Inclusive/Event-Provided Meals

Meals eaten or lodging utilized at no cost to the employee, in-flight meals or meals included in conference registration fees are not eligible for reimbursement and cannot be claimed. However, employees may receive reimbursement for breakfast even though continental breakfasts are provided.

## Other Miscellaneous Expenses Reimbursed with Receipt

Per SAM 0212 and 0214, employees will be reimbursed for actual expenses incurred with the receipts for parking or vehicle storage fees for private or state vehicles, and commercial transportation costs (i.e.

taxi, shuttle bus, railroad tickets, etc.), business related expenses including use of internet services, computers, printers, faxing machines, scanners, conference room rentals, official phone calls.

- a. An employee may claim laundry cleaning/pressing services after four (4) consecutive nights or longer of work-related travel. Receipts are required for any of these expenses.
- b. Any other incidental expenses not listed will be reimbursed without receipt according to the GSA IE rates, including luggage carts, metered parking, and taxicab tips.

## **Camping Rates**

NDOM employees and summer interns often camp for field work in rural areas around the state far away from a hotel/motel and it is safer, more efficient, and economical considering all factors including mileage and time.

Camp status refers to an employee who is in travel status but is camping, and does not stay in a hotel or motel. Similar to regular travel status, the destination is the meal rate, not the actual location. Camp rates only apply until camping ends. Once the destination is a hotel, the GSA per diem for that destination begins.

## Camping and Personal Gear Reimbursement - \$40 per night

Employees in camp status who pay their own campground fees and use their own personal gear, including sleeping bag, cot, sleeping pads, tent, camp stove, cooking utensils, etc. may claim \$40 per night for maintenance and long-term replacement for **all** of the employee's personal gear.

For example, if an employee paid a campground fee, used his/her tent, sleeping bag, and cot the reimbursable camp rate would still be \$40 total. For claim form purposes, the rate is to be entered in the lodging column on the Travel Expense Reimbursement Claim Form. In the "purpose" section, indicate that this is camp status and indicate the county.

## **Camping Meal Reimbursement**

Meals are reimbursable if they are taken at least 50 or more miles from the duty station and the meals are eaten as an out-of-pocket expense to the employee. The Customary Mealtimes for regular travel apply to the camping as well. When in camp status, the Meal and Incidental Expenses (M&IE) for NDOM employees will be at the GSA CONUS rate.

## MANDATORY ADVANCED APPROVAL PRIOR TO OUT-OF-STATE TRAVEL

Travel out-of-state cannot proceed until the Out-of-State Travel Authorization Request form is signed and approved by the administrator. This approval is required even when no cost will be incurred for the travel. The request must be through the administrator on an Out-of-State Travel Authorization form at least 30 days before the trip.

## **Exceptions to Out-of-State Travel Pre-Approval:**

1. Short-term operational field work in the immediate vicinity not to exceed 90 miles of the Nevada border requires no form approval.

2. Emergencies – an approved request must still be submitted as soon as possible following the emergency.

## TRANSPORTATION

Travel in-state or out-of-state must be by the least expensive method available when such factors as total travel time, salary of traveler, availability or need for agency vehicle, overtime generated and cost of transportation are considered.

- 1. If travel is by Division or Fleet Service vehicles, employees should carpool whenever possible and economically advantageous to that agency.
- 2. If travel is by commercial airline, the employee must use air coach service only, and use the mandatory contracted company Southwest Airlines, for all locations they service. Employees traveling outside the state to destinations serviced by Southwest Airlines shall also use SWABIZ to book flights.
  - a. When booking a Southwest flight, employees must use the corporate internet booking tool, SWABIZ at <u>www.swabiz.com</u> to obtain low fares and Rapid Rewards credit. The agency ghost account will be billed for the flight, instead of employee paying personally and being reimbursed.
  - b. SWABIZ information from the Contract page on <u>www.purchasing.nv.gov</u> SWABIZ will always display a 5% discount on all refundable "Business Select" and "Anytime" fare; will display the lowest available "Wanna Get Away" rate, which may reflect a 3# discount (if a discount is available); will provide free travel management reports for agencies to track air reservations; does not charge service fees to book flights; however, if any changes are made to the reservation, there may be a charge for the differences between the two reservations. SWABIZ bills for changes on the agency state facilitated credit card billing.
  - c. When using Southwest Airlines/SWABIZ do not use a travel agent the \$25 service charge will not be reimbursed.
  - d. Transportation to and from air terminals may be by bus, shuttle or taxi whichever rate is less.
- 3. Voluntary Air Travel Charges: It is the employee's responsibility to keep travel charges to a minimum and notify the Administrative Assistant IV or Program Officer II if a reservation has been cancelled so the refund or credit can be tracked.
  - a. If an employee changes her/his ticket to earlier or later flights, the employee may have to pay out-of-pocket at the counter using a personal credit card for the difference but my submit the fee for reimbursement on the travel claim.
  - b. Some airline flight tickets are not allowed to be changed within 4 hours of the flight time without incurring additional charges and **should be avoided**.
- 4. Employees are encouraged to participate in **airline bonus flight points** for miles flown or as an inducement to travel with that airline for state travel if any bonus flight points or incentives accumulated for state travel, those **must** be used to reduce the Division's future travel expenses.
- 5. If air service does not include meals while in route, the employee will be reimbursed for each meal which is obtained at an out-of-pocket cost to the employee at the SAM rate. If the service does include meals, the employee will not be entitled to reimbursement.

## Airline transportation planning tips:

Whenever possible, employees should purchase tickets 14 days in advance for the best savings. Before making reservations, the employee should consider whether to purchase nonrefundable or refundable tickets. Nonrefundable tickets are less expensive and should be used when the employee is fairly certain there will be no changes to the reservation as is often the case when traveling to a destination. For the return reservation, it there is a chance that the employee may need to change the flight, the refundable ticket may be less expensive in the long run, particularly if the public business finishes earlier or later than expected.

## MANDATORY CONTRACT ON RENTAL CARS

Per SAM 0218, vehicles must be rented from companies with whom the Purchasing Division and Fleet Services have negotiated overriding agreements. It is not necessary for the agency to purchase additional insurance when renting under those agreements as part of the negotiated contract rates, includes insurance coverage.

As such, usage of the negotiated contracts is mandatory. This protects employees and the State of Nevada, the rental rates and terms with the vendors include insurance coverage in case of damages.

When renting cars for travel on state NDOM business please utilize the link through the purchasing website <u>http://purchasing.nv.gov/Contracts/Documents/Vehicle\_Rentals</u>.

## **USE OF PERSONAL VEHICLES (SAM 0504)**

Use of private vehicles for travel for public business is strongly discouraged because of the added expense to the agency and liability to the employee. Funds must be available to cover the cost within the budget to which the expenditures are to be charged.

- a. The State's insurance **does not** cover extend to or over an employee's personal vehicle in the event of an accident. Any damage claims are, therefore, charged to the employee's own insurance coverage. Similarly, the State's blanket policy **does not** indemnify and employee in the event of bodily injury resulting from a traffic accident while operating their own vehicle, even on official business.
- b. Personal vehicle use/reimbursement will only be approved if no other vehicles are available and all other travel alternatives have been evaluated and use of private vehicles is found to be the best alternative at the least cost to the Division.
- c. If extra time is involved as the result of using a private vehicle, as opposed to flying or using an agency vehicle, that the employee will: 1) Be on annual leave, compensatory time off, or personal leave for the extra travel time; and 2) not claim meals and other travel expenses in route that would not be incurred if using air travel or an agency vehicle, provided that air travel would, all things considered, be the least expensive and most efficient means of travel.

## MILEAGE

The most current state mileage reimbursement rate is established by memorandum by the Governor's Finance Office (as of January 3, 2017). It will be uploaded to the NDOM's "M" drive as it is updated.

**Employer Convenience Rate** - As of January 2017, the state mileage rate is \$0.535 per mile. Reimbursement for the use of a private vehicle for the convenience of the employee may be accepted only if:

- a. There is no adequate agency vehicle available; or
- **b.** There is no State Fleet Services' vehicle available; or
- **c.** The use of a private vehicle at the rate per mile is less than using an agency or Fleet Service vehicle; or
- **d.** When all other factors are considered the use of a private vehicle is the most cost-effective method available.

**Employee Convenience Rate** – The rate of reimbursement for the use of a private vehicle when travel is for the convenience of the employee shall be based on the Board of Examiners established rates at one-half the standard mileage reimbursement rate. As of January 2017, the mileage rate is \$0.0267 cents per mile.

# FILING TRAVEL CLAIMS

## **Submit Claims Promptly**

Travel claims shall be submitted *after the actual travel* to the Program Office II **no later than within 30 days of travel**, using NDOM's approved Travel Claim form.

# **STEP-BY-STEP INSTRUCTIONS**

Submit an original *Travel Expense Reimbursement Claim*, and receipts to the Program Officer II and include:

- 1. Employee's Name/Position; Internal ID; Division; Official (duty) Station.
- 2. Employee's signature which attests to the accuracy of the claim and complies with this policy and procedure. The claim **must have an original signature from the employee**.
- 3. The supervisor's signature which attests to the review and accuracy of the claim and complies with this policy and procedure. The claim **must have an original signature from the supervisor**.
- 4. The traveler's status as a state officer or employee, board or commission member or independent contractor.
- 5. Actual date and time of entering or leaving travel status shall be reported to the nearest fifteen minute interval.
  - a. Start of travel status time should be entered on first date of travel only.
  - b. End time of travel status should be entered on last day of travel only.
  - c. Do not include entering or leaving times for the days in-between.
- 6. Destination and purpose of each trip. The destination must be a geographical location, locatable on a map. The purpose of travel must be specific.
- 7. Transportation method to include code/mileage/cost.
- 8. Miscellaneous expenses (code and cost) unless included in M&IE.
- 9. Daily expense receipts and lodging receipts submitted with the employee travel claim. If no meal or lodging is claimed while in travel status, enter a statement below the last entry explaining why (example: "Provided at no cost to employee). If lodging exceeds the GSA and meets the exceptions to the GSA, submit a memo with supervisor's approval to that effect.
- 10. Dues and registrations should be paid by purchase order. However, if an employee pays out-ofpocket for the dues or registration, the employee may request reimbursement on the Travel Expense Reimbursement Claim providing proof of payment by the employee is included with the claim.

- 11. The employee's work schedule (as reported on NEATS), if other than 8am to 5pm Monday through Friday, must be indicated on the Travel Expense Reimbursement Claim.
- 12. Totals for claim.
- 13. Attach all necessary receipts
  - a. Copy of flight itinerary (whether paid by state facilitated credit card or employee personally). A copy of the flight itinerary receipt must be submitted to the Program
     Officer II as soon as the flight has been booked to enable a cross-reference between the state facilitated credit card flight billings and the employee's travel claim.
  - b. Transportation expenses for shuttles, taxis, train, etc.
  - c. Hotel receipts for all lodging
- 14. Travel necessary on a regular day off as a result of Division business the day previous or day following may be considered overtime. If travel is the only work accomplished, overtime shall be for actual travel status time only.
- 15. Claims submitted by the Commission on Mineral Resources' commissioners will be reviewed and signed by the Administrator or designee.

Signature of Administrator:

Date:

## TRAVEL POLICY 2017 CERTIFICATE OF UNDERSTANDING

I, \_\_\_\_\_\_, (printed name) have read and understood the Division of Minerals' Travel Policy, and agree to comply with the guidelines set forth within, and understand that failure to do so may result in disciplinary action.

Signature of Individual:		

Date: \_\_\_\_\_

Signature of Supervisor:

Date:	

Copies of this certificate after signing will be kept in the employee's file.

# LEASES SUMMARY

BOE #		LESSEE		LESSOR	AMOUNT
	DEPARTMENT OF MANAGEMENT D	ADMINISTRATION	– RISK	NEVADA PUBLIC AGENCY INSURANCE POOL	\$65,58 <sup>-</sup>
1.	conference rooms			the existing lease including the use	e of two
	Lease Description:	Term of Lease:	02/01/2018	Located in Carson City	
	SERVICES - AGIN	HEALTH AND HUN IG AND DISABILITIE L REGIONAL CENT	IAN ES SERVICES	BPL, A NEVADA LIMITED PARTNERSHIP	\$399,30
2.			the second se	the existing lease.	
	Lease Description:	Term of Lease:	10/01/2017 - 09-30-2027	Located in Elko	
		HEALTH AND HUM		BPL, A NEVADA LIMITED PARTNERSHIP	\$814,89
3.		This is a lease rer		the existing lease.	
	Lease Description:	Term of Lease:	10/01/2017 - 09-30-2027	Located in Elko	
4.		CONSERVATION & GEBRUSH ECOSYS		NEVADA PUBLIC AGENCY INSURANCE POOL	\$55,050
	This is a lease renewal to extend the stend to extend to extend the stend to extend to extend to extend to extend to extend the stend to extend the stend to extend to			the existing lease.	
	Lease Description:	Term of Lease:	07/01/2017  06/30/2019	Located in Carson City	
		HEALTH AND HUN SION OF CHILD ANI		M&H SUNRISE, LLC	\$188,75
5.				r accommodate the agency's expan	nding needs at a
4. 5. 6.	Lease Description:	\$0.06 reduction provide the second se	er square foot. 07/01/2017 - 06/30/2022	Located in Yerington	
	NEVADA DEPARTMENT OF TRANSPORTATION, CREW 904			AIRPORT GARDENS INVESTORS, LLC	\$204,77
6.		This is a lease rer	newal to extend	the existing lease.	
	Lease Description:	Term of Lease:	01/01/2018 - 12/31/2022	Located in Reno	
			AND	S & A FRESHMAN FAMILY PROPERTIES, LLC DBA NORTHGATE PLAZA	\$3,590,036
7.			newal to extend	the existing lease which includes to	enant
7.	Lease Description: Term of Lease		09/17/2017  09/16/2027	Located in Carson City	

# LEASES SUMMARY

BOE #		LESSEE		LESSOR	AMOUNT
NE	NEVADA STATE E	BOARD OF ORIENT		BATTLEBORN LAW, LLC	\$9,576
		This is a lease ren	newal to extend	the existing lease.	
8.	Lease Description: Term of Lease		08/01/2017 - 07/31/2019	Located in Las Vegas	
	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH – RURAL CLINICS			MPZ RENTALS, LLC	\$46,853
9.	This is a lease renewal to extend			the existing lease.	
	Lease Description:	Term of Lease:	08/01/2017 - 11/30/2020	Located in Battle Mountain	

Piezze Note: Date for commencement and BOE largets are hild estimates and may be subject to charge to commencement and BOE largets are hild estimates and may be subject to charge to charge to commence the instance of charget to the Tenant.         Property contact:       The Lessor is exempt from obtaining a business license per NRS 277.110         Image: the charget to charget to the Tenant.       Image: the charget to charget to the Tenant.         Image: the charget to charget to the Tenant.       Image: the charget to the Tenant.         Image: the charget to charget to the Tenant.       Image: the charget to the Tenant.         Image: the charget to charget to the Tenant.       Image: the charget to the Tenant.         Image: the charget to charget to the Tenant.       Image: the charget to charget to the Tenant.         Image: the charget to charget to the Tenant.       Image: the charget to the Tenant.         Image: the charget to charget to the Tenant.       Image: the charget to the Tenant.         Image: the charget to charget to the Tenant.       Image: the charget the charget to the Tenant.
cearage in accordance with timeframes of returned sciences/according to accordance with timeframes of returned sciences/according to the terminal to accord to the terminal to the terminal to accord to the terminal to accord to the terminal to the terminal to accord to the terminal to accord to the terminal to the terminal to the terminal to the terminal to accord to the terminal term
STATEWIDE LEASE INFORMATION         Intervice of Administration         Department of Administration       MAR 3 0 2017         Carseno City, Nevada 89701       Correct Planado Sorrece         Phone: (775) 887-3192       Email: amandrews@dafmin.rvg out 15 0000         Phone: (775) 887-3192       Email: amandrews@dafmin.rvg out 15 0000         Phone: (775) 887-3192       Email: amandrews@dafmin.rvg out 15 0000         Prone: (775) 887-3192       Email: amandrews@dafmin.rvg out 15 0000         Exceptions/Special notes:       The Lessor is exempt from obtaining a business license per NRS 277.110         2.       Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3.       Address of Landlord:       201 South Roop Street, Suite 102         Carson City, Nevada 89701       Carson City, Nevada 89701         4.       Property contact:       Wayne Carlson         (775) 885-7475 Fax (775) 883-7398       waynecarlson@goolpact.com         5.       Address of Lease property:       201 South Roop Street, Suite 201       Carson City, Nevada 89701         a.       Square Footage:       Description       Cost per square footage:       Cost per square footage:         D.       Cost:       Cost per square footage:       24 \$65,581.32       Cost per square footage:       Prove
1. Agency:       Department of Administration Risk Management Division Risk Management Division Risk Management Division Risk Management Division Risk Management Division Risk Management Division Ana Andrews       MAR 3 0 2017 Carson City, Nevada 99701 Ana Andrews         Remarks:       This lease nervel was negotided to with no rent rate increase for the first year, and the use of two (2) conference rooms at no charge to the Tenant.       COULT for a Finite Corpore Phone: (775) 687-3192         Exceptions/Special notes:       The Lessor is exempt from obtaining a business license per NRS 277.110         2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3. Address of Landlord:       201 South Roop Street, Suite 102 Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 683-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:
1. Agency:       Depatrment of Administration Risk Management Division 201 South Roop Street, Suite 201       MAR_30_2017         Carsen_City, Nevada B9701 Ana Andrews       Control Conter Control Cont
201 South Roop Street, Suite 201       MAR 3 0 2017         Carson City, Nevada 89701       Control Structure Corroce         Phone: (775) 687-3192       Fax: (775) 687-3195       Email: amandrews@admin.nv.goviest Druked         Remarks:       This lesse renewal was negotiated to with no rent rate increase for the first year, and the use of two (2) conference rooms at no charge to the Tenant.       Exceptions/Special notes:         Exceptions/Special notes:       The Lessor is exempt from obtaining a business license per NRS 277.110         2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3. Address of Landlord:       201 South Roop Street, Suite 102         Carson City, Nevada 89701       Carson City, Nevada 89701         4. Property contact:       Wayne Carlson         (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201         Carson City, Nevada 89701       Email: assignment         a. Square Footage:       1,809         b. Cost:       Cost per year         ime frame       Appoximate         oot per square       foot         ime frame       One identical term         ot pot to renew:       24       \$65,501.32         c. Total Lease Consideration:       24       \$65,501.32         c.
Carson City, Nevada 99701       Conson City, Nevada 99701         Remarks:       This lease renewal was negotiated to with no rent rate increase for the first year, and the use of two (2)         Exceptions/Special notes:       The Lessor is exempt from obtaining a business license per NRS 277.110         2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3. Address of Landlord:       201 South Roop Street, Suite 102         Carson City, Nevada 89701       Carson City, Nevada 89701         4. Property contact:       Wayne Carlson         (775) 885-7475 Fax (775) 883-7398       waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201         Carson City, Nevada 89701       Carson City, Nevada 89701         a. Square Footage:       □       Reveade         □       Reveade       1,800         b. Cost:       00% \$2,698.82       12       \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         a. Square Footage:       □       1       Sectore       12       \$33,185.48       February 1, 2019 - January 31, 2019       \$1.49         c. Total Lease Consideration:       24       \$96,581.32       0       0       \$1.63         c. Total Lease Consideration:       24       \$96,690       Renewal terms:       One iden
An Andrews       Control (275) 687-3192       Email: amandrews@gadmin.nv.gov.51 5//50/n         Remarks:       This leases renewal was negotiated to with no rent rate increase for the first year, and the use of two (2) conference rooms at no charge to the Tenant.       Exceptions/Special notes:       The Lessor is exempt from obtaining a business license per NRS 277.110         2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool       2013       Address of Landlord:       2013 South Roop Street, Suite 102         3. Address of Landlord:       2013 South Roop Street, Suite 102       Carson City, Nevada 89701       2013         4. Property contact:       Wayne Carlson (775) 88-7475 Fax (775) 88-7476 Fax (775) 88-7476 Fax (775) 88-7476 Fax (775)       Support (775) 88-7476 Fax (775) 88
Phone: (775) 687-3192       Fax: (775) 687-3195       Email: amandrews@admin.nv.goviertextextextextextextextextextextextextext
Remarks:       This lease renewal was negotiated to with no rent rate increase for the first year, and the use of two (2) conference rooms at no charge to the Tenant.         Exceptions/Special notes:       The Lessor is exempt from obtaining a business license per NRS 277.110         2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3. Address of Landlord:       201 South Roop Street, Suite 102         2. Name of Landlord:       201 South Roop Street, Suite 102         2. Name of Lease property:       201 South Roop Street, Suite 201         2. Address of Lease property:       201 South Roop Street, Suite 201         3. Address of Lease property:       201 South Roop Street, Suite 201         4. Property contact:       Wayne Carlson         7. Disable       1         9 b. Cost:       0         0 usable       1,809         0. Cost per month       cost per year         1ncrease %       0% \$2,698.82       12       \$32,385.84         1. Cost       1       2       \$2,646.29       12       \$33,195.48         1. Cost per month       1       10       1       1.49       \$1,63         2. Feb S2,766.29       12       \$33,195.48       February 1, 2019 - January 31, 2019       \$1,63         2. Total Lease Consideration:       24       \$65,581.32 </th
conference rooms at no charge to the Tenant.         Exceptions/Special notes:         The Lessor is exempt from obtaining a business license per NRS 277.110         2. Name of Landlord (Lessor):         Name of Landlord (Lessor):         Address of Landlord:         201 South Roop Street, Suite 102         Carson City, Nevada 89701         4. Property contact:         (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:         201 South Roop Street, Suite 201         Carson City, Nevada 89701         a. Square Footage:         D. Rentable         Oust Per month in time frame         month in time frame         Mott Per Cost Per month in time frame         Appoximate         Cost Per month in time frame         Norte Pass-thrus/CAMTaxes         2.5% \$2,766.29       12 \$33,195.48         2.5% \$2,766.29       12 \$33,195.48         February 1, 2018 - January 31, 2020       \$1.53         C. Total Lease Consideration:       24 \$65,581.32         G. Pass-thrus/CAMTaxes       Junitord
conference rooms at no charge to the Tenant.         Exceptions/Special notes:         The Lessor is exempt from obtaining a business license per NRS 277.110         2. Name of Landlord (Lessor):         Address of Landlord:         201 South Roop Street, Suite 102         Carson City, Nevada 89701         4. Property contact:         (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:         201 South Roop Street, Suite 201         Carson City, Nevada 89701         a. Square Footage:         Deste # for         Oost per # for         month in time frame         month in time frame         month in time frame         ncrease %       0% \$2,698.82         2.5%       22,766.29         2.5%       22,766.29         2.6%       12         2.766.29       12         3.195.48       February 1, 2018 - January 31, 2020         \$1.63       2.5%         2.766.29       12         \$26,581.32       12         0. Option to renew:       2 Yes< 0 Ro         9. Pass-thrus/CAMTaxes       1 Junitorial         9. Pass-thrus/CAMTaxes       1 Junitori         1 Junitorial:       1
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2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3. Address of Landlord:       201 South Roop Street, Suite 102         Carson City, Nevada 89701       Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201         carson City, Nevada 89701       Carson City, Nevada 89701         a. Square Footage:       Pretable         Ø Usable       1,809         b. Cost:       Cost per months in time frame         Increase %       0% \$2,698.82       12         2.5%       \$2,766.29       12         \$2,5%       \$2,766.29       12         c. Total Lease Consideration:       24         e. Holdover notice:       # of Days required 30       Holdover terms:       5% / 90         f. Term:       Two (2) years       Terant       Minor:       Landlord       Terant         g. Paas-thrus/CAM/Taxes       G Landlord       Terant       Minor:       Landlord       Terant         y. Utilities:       Landlord       Terant       Minor:       Landlord       Terant         y. Barting       Landlord       Terant       Minor:       Landlord       Terant<
2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3. Address of Landlord:       201 South Roop Street, Suite 102         Carson City, Nevada 89701       Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201         carson City, Nevada 89701       Carson City, Nevada 89701         a. Square Footage:       Pretable         Ø Usable       1,809         b. Cost:       Cost per months in time frame         Increase %       0% \$2,698.82       12         2.5%       \$2,766.29       12         \$2,5%       \$2,766.29       12         c. Total Lease Consideration:       24         e. Holdover notice:       # of Days required 30       Holdover terms:       5% / 90         f. Term:       Two (2) years       Terant       Minor:       Landlord       Terant         g. Paas-thrus/CAM/Taxes       G Landlord       Terant       Minor:       Landlord       Terant         y. Utilities:       Landlord       Terant       Minor:       Landlord       Terant         y. Barting       Landlord       Terant       Minor:       Landlord       Terant<
2. Name of Landlord (Lessor):       Nevada Public Agency Insurance Pool         3. Address of Landlord:       201 South Roop Street, Suite 102         Carson City, Nevada 89701       Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201         carson City, Nevada 89701       Carson City, Nevada 89701         a. Square Footage:       Pretable         Ø Usable       1,809         b. Cost:       Cost per months in time frame         Increase %       0% \$2,698.82       12         2.5%       \$2,766.29       12         \$2,5%       \$2,766.29       12         c. Total Lease Consideration:       24         e. Holdover notice:       # of Days required 30       Holdover terms:       5% / 90         f. Term:       Two (2) years       Terant       Minor:       Landlord       Terant         g. Paas-thrus/CAM/Taxes       G Landlord       Terant       Minor:       Landlord       Terant         y. Utilities:       Landlord       Terant       Minor:       Landlord       Terant         y. Barting       Landlord       Terant       Minor:       Landlord       Terant<
3. Address of Landlord:       201 South Roop Street, Suite 102 Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       □         □       Rentable         □       Usable         1,809       0         b. Cost:       Cost per months in time frame         Increase %       0%         \$2,698.82       12         \$3,3,195.48       February 1, 2018 - January 31, 2019         \$1,49         2.5%       \$2,766.29         \$2,698.82       12         \$33,3195.48       February 1, 2018 - January 31, 2019         \$1,49         2.5%       \$2,766.29         12       \$33,195.48         February 1, 2019 - January 31, 2020         \$1,63         0       Option to renew:         2 Yes       No         9.0       Renewal terms:         0 Aption to renew:       2 Yes         9.0       Renewal terms:         19.0       Terant         19.0       Appoximate         19.0       Terant
3. Address of Landlord:       201 South Roop Street, Suite 102 Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       □         □       Rentable         □       Usable         1,809       0         b. Cost:       Cost per months in time frame         Increase %       0%         \$2,698.82       12         \$3,3,195.48       February 1, 2018 - January 31, 2019         \$1,49         2.5%       \$2,766.29         \$2,698.82       12         \$33,3195.48       February 1, 2018 - January 31, 2019         \$1,49         2.5%       \$2,766.29         12       \$33,195.48         February 1, 2019 - January 31, 2020         \$1,63         0       Option to renew:         2 Yes       No         9.0       Renewal terms:         0 Aption to renew:       2 Yes         9.0       Renewal terms:         19.0       Terant         19.0       Appoximate         19.0       Terant
3. Address of Landlord:       201 South Roop Street, Suite 102 Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       □         □       Rentable         □       Usable         1,809       0         b. Cost:       Cost per months in time frame         Increase %       0%         \$2,698.82       12         \$3,3,195.48       February 1, 2018 - January 31, 2019         \$1,49         2.5%       \$2,766.29         \$2,698.82       12         \$33,3195.48       February 1, 2018 - January 31, 2019         \$1,49         2.5%       \$2,766.29         12       \$33,195.48         February 1, 2019 - January 31, 2020         \$1,63         0       Option to renew:         2 Yes       No         9.0       Renewal terms:         0 Aption to renew:       2 Yes         9.0       Renewal terms:         19.0       Terant         19.0       Appoximate         19.0       Terant
Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       D         D. Cost:       Restable         D. Lease Prootage:       Image: Cost per # of months in time frame         Increase %       0% \$2,698.82       12 \$32,385.84         February 1, 2018 - January 31, 2019       \$1.49         2.5%       \$2,696.29       12 \$33,195.48         February 1, 2019 - January 31, 2019       \$1.63         C. Total Lease Consideration:       24 \$65,581.32         d. Option to renew:       Image: Yes       No         g. Pass-thrus/CAM/Taxes       Image: Yes         h. Utilities:       Image: Yes       No         g. Pass-thrus/CAM/Taxes       Image: Yes         h. Utilities:       Image: Yes       Yes         g. Pass-thrus/CAM/Taxes       Image: Yes       Yes         h. Utilities:       Image: Yes       Yes         i. Janitorial:       Image: Yes       Yes         g. Repairs:       Standord       Tenant         j. Repairs:       Standord       Tenant         j. Repairs:       Stan
Carson City, Nevada 89701         4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         b. Cost:       0xst per # of month in the frame         month       months in time frame         lncrease %       0%         \$2.998.82       12         \$33,195.48         February 1, 2018 - January 31, 2019         \$1.49         2.5%         \$2,766.29         12         \$33,195.48         February 1, 2018 - January 31, 2019         \$1.63         C. Total Lease Consideration:       24         \$65,581.32         d. Option to renew:       21 Yes         Pass-thrus/CAM/Taxes       21 Landlord         Pass-thrus/CAM/Taxes       21 Landlord         Pass-thrus/CAM/Taxes       21 Landlord         J. Janitorial:       21 Landlord         J. Banitorial:       21 Landlord         J. Banitorial:       21 Landlord         J. Banitorial:       21 Landlord         J. Banitorial:       21 Landlord
4. Property contact:       Wayne Carlson (775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       □         □       Rentable □         □       stable         1,809         b. Cost:       Cost per months in time frame         1ncrease %       0% \$2,698.82       12         2.5%       \$2,766.29       12         2.5%       \$2,766.29       12         2.5%       \$2,766.29       12         2.5%       \$2,766.29       12         2.5%       \$2,766.29       12         a. Option to renew:       2       12         b. Option to renew:       2       Yes         g. Pass-thrus/CAM/Taxes       Imadiord       Termit         g. Pass-thrus/CAM/Taxes       Imadiord       Termit         j. Janitorial:       Imadiord       Termit       3 day [2 5 day]       Rural 3 day [2 5 day]         j. Repairs:       Major:       Imadiord       Termatt       Minor:       Imadiord       Termatt         j. Janitorial:       Jandord       Termatt       3 day [2 5 day]       Rural 3 day [] 0 thor (see special notes)]
(775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       □         □       Leable       1,809         b. Cost:       cost per       # of month         month       cost per year       time frame         Increase %       0%       \$2,698.82       12       \$32,385.84         Pebruary 1, 2018 - January 31, 2019       \$1.49         2.5%       \$2,766.29       12       \$33,195.48         Pebruary 1, 2019 - January 31, 2020       \$1.53         c. Total Lease Consideration:       24       \$65,581.32         d. Option to renew:       ② Yes< No
(775) 885-7475 Fax (775) 883-7398 waynecarlson@poolpact.com         5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:       □         □       Leable         1       Leable         2       Leable         1       Leable         1       Leable         2       Leable         1       Leable         2       Leable         1       Leable         1       Leable         2       Leable         1       Leable         2       Leable         1       Leable         2       Leable         1       Leable         2       State         2.698.82       12         \$33,195.48       February 1, 2018 - January 31, 2019         \$1.49       Leable         2.5%       \$2,766.29         2.5%       \$2,766.29         2.6%       \$2,766.29         2.5%       \$2,766.29         2.6%       \$2,766.29         2.6%       \$2,766.29         2.6%       \$2,766.29         1.6       Daption to renew:
5. Address of Lease property:       201 South Roop Street, Suite 201 Carson City, Nevada 89701         a. Square Footage:
Carson City, Nevada 89701         a. Square Footage:
Carson City, Nevada 89701         a. Square Footage:
a. Square Footage:       □ Rentable         □ Usable       1,809         b. Cost:       Cost per month         months in time frame       Cost per year         time frame       Cost per square foot         Increase %       0% \$2,698.82       12 \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         2.5%       \$2,766.29       12 \$33,195.48       February 1, 2019 - January 31, 2020       \$1.53         c. Total Lease Consideration:       24 \$65,581.32
a. Square Footage:       [] Usable       1,809         b. Cost:       Cost per month       # of months in time frame       Appoximate Cost per square foot         Increase %       0%       \$2,698.82       12       \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         Increase %       0%       \$2,66.29       12       \$33,195.48       February 1, 2018 - January 31, 2020       \$1.53         c. Total Lease Consideration:       24       \$65,581.32
a. Square Footage:       [] Usable       1,809         b. Cost:       Cost per month       # of months in time frame       Appoximate Cost per square foot         Increase %       0%       \$2,698.82       12       \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         Increase %       0%       \$2,66.29       12       \$33,195.48       February 1, 2018 - January 31, 2020       \$1.53         c. Total Lease Consideration:       24       \$65,581.32
b. Cost:       cost per month       # of months in time frame       cost per year       time frame       Appoximate cost per square foot         Increase %       0%       \$2,698.82       12       \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         2.5%       \$2,766.29       12       \$33,195.48       February 1, 2019 - January 31, 2020       \$1.53         c. Total Lease Consideration:       24       \$65,581.32
Increase %       0%       \$2,698.82       12       \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         2.5%       \$2,766.29       12       \$33,195.48       February 1, 2019 - January 31, 2020       \$1.53         c.       Total Lease Consideration:       24       \$65,581.32
Increase %       0%       \$2,698.82       12       \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         2.5%       \$2,766.29       12       \$33,195.48       February 1, 2019 - January 31, 2020       \$1.53         c.       Total Lease Consideration:       24       \$65,581.32
Increase %       0%       \$2,698.82       12       \$32,385.84       February 1, 2018 - January 31, 2019       \$1.49         2.5%       \$2,766.29       12       \$33,195.48       February 1, 2019 - January 31, 2020       \$1.53         c.       Total Lease Consideration:       24       \$65,581.32
2.5%       \$2,766.29       12       \$33,195.48       February 1, 2019 - January 31, 2020       \$1.53         c. Total Lease Consideration:       24       \$65,581.32
2.5%       \$2,766.29       12       \$33,195.48       February 1, 2019 - January 31, 2020       \$1.53         c. Total Lease Consideration:       24       \$65,581.32
c. Total Lease Consideration:       24       \$65,581.32         d. Option to renew:       ✓ Yes       No       90       Renewal terms:       One identical term         e. Holdover notice:       # of Days required       30       Holdover terms:       5% / 90         f. Term:       Two (2) years
d. Option to renew:       Image: Yes       No       90       Renewal terms:       One identical term         e. Holdover notice:       # of Days required       30       Holdover terms:       5% / 90         f. Term:       Two (2) years         g. Pass-thrus/CAM/Taxes       Image: Landlord       Tenant         h. Utilities:       Image: Landlord       Tenant         i. Janitorial:       Image: Landlord       Tenant         j. Repairs:       Major:       Image: Landlord       Tenant         k. Comparable Market Rate:       \$1.68 - \$2.03 - Carson City Area       Image: Landlord         l. Specific termination clause in lease:       Breach/Default lack of funding         m. Lease will be paid for by Agency Budget Account Number:       1352
d. Option to renew:       Image: Yes       No       90       Renewal terms:       One identical term         e. Holdover notice:       # of Days required       30       Holdover terms:       5% / 90         f. Term:       Two (2) years         g. Pass-thrus/CAM/Taxes       Image: Landlord       Tenant         h. Utilities:       Image: Landlord       Tenant         i. Janitorial:       Image: Landlord       Tenant         j. Repairs:       Major:       Image: Landlord       Tenant         k. Comparable Market Rate:       \$1.68 - \$2.03 - Carson City Area       Image: Landlord         l. Specific termination clause in lease:       Breach/Default lack of funding         m. Lease will be paid for by Agency Budget Account Number:       1352
d. Option to renew:       Image: Yes       No       90       Renewal terms:       One identical term         e. Holdover notice:       # of Days required       30       Holdover terms:       5% / 90         f. Term:       Two (2) years         g. Pass-thrus/CAM/Taxes       Image: Landlord       Tenant         h. Utilities:       Image: Landlord       Tenant         i. Janitorial:       Image: Landlord       Tenant         j. Repairs:       Major:       Image: Landlord       Tenant         k. Comparable Market Rate:       \$1.68 - \$2.03 - Carson City Area       Image: Landlord         l. Specific termination clause in lease:       Breach/Default lack of funding         m. Lease will be paid for by Agency Budget Account Number:       1352
d. Option to renew:       Image: Yes       No       90       Renewal terms:       One identical term         e. Holdover notice:       # of Days required       30       Holdover terms:       5% / 90         f. Term:       Two (2) years         g. Pass-thrus/CAM/Taxes       Image: Landlord       Tenant         h. Utilities:       Image: Landlord       Tenant         i. Janitorial:       Image: Landlord       Tenant         j. Repairs:       Major:       Image: Landlord       Tenant         k. Comparable Market Rate:       \$1.68 - \$2.03 - Carson City Area       Image: Landlord         l. Specific termination clause in lease:       Breach/Default lack of funding         m. Lease will be paid for by Agency Budget Account Number:       1352
<ul> <li>e. Holdover notice:</li> <li># of Days required 30 Holdover terms: 5% / 90</li> <li>f. Term:</li> <li>Two (2) years</li> <li>g. Pass-thrus/CAM/Taxes</li> <li>J. Landlord</li> <li>Tenant</li> <li>Janitorial:</li> <li>Janitorial:</li> <li>Landlord</li> <li>Tenant</li> <li>3 day</li> <li>5 day</li> <li>Rural 3 day</li> <li>Rural 5 day</li> <li>Other (see special notes)</li> <li>I.68 - \$2.03 - Carson City Area</li> <li>Specific termination clause in lease:</li> <li>Breach/Default lack of funding</li> <li>m. Lease will be paid for by Agency Budget Account Number:</li> <li>1352</li> </ul>
f. Term:       Two (2) years         g. Pass-thrus/CAM/Taxes       I Landlord         h. Utilities:       I Landlord         i. Janitorial:       I Landlord         j. Repairs:       Major:         I. Landlord       Tenant         Major:       I Landlord         Tenant       Minor:         J. Specific termination clause in lease:       Breach/Default lack of funding         m. Lease will be paid for by Agency Budget Account Number:       1352
g. Pass-thrus/CAM/Taxes       Image: Landlord       Tenant         h. Utilities:       Image: Landlord       Tenant         i. Janitorial:       Image: Landlord       Tenant         j. Repairs:       Image: Landlord       Tenant         Major:       Image: Landlord       Tenant         k. Comparable Market Rate:       \$1.68 - \$2.03 - Carson City Area         l. Specific termination clause in lease:       Breach/Default lack of funding         m. Lease will be paid for by Agency Budget Account Number:       1352
h. Utilities:       Image: Landlord integration integrated integrated integrated integration integrated integratic integra
i.       Janitorial:
j.       Repairs:       Major:       I Landlord       Tenant       Minor:       I Landlord       Tenant         k.       Comparable Market Rate:       \$1.68 - \$2.03 - Carson City Area       I       Image: Specific termination clause in lease:       Breach/Default lack of funding       Image: Specific termination clause in lease:       Image: Specific termination clause:       Image: Specific termination clause:
k.       Comparable Market Rate:       \$1.68 - \$2.03 - Carson City Area         I.       Specific termination clause in lease:       Breach/Default lack of funding         m.       Lease will be paid for by Agency Budget Account Number:       1352
I. Specific termination clause in lease:       Breach/Default lack of funding         m. Lease will be paid for by Agency Budget Account Number:       1352
m. Lease will be paid for by Agency Budget Account Number: 1352
6 Purpose of the lease: I to house the Division of Risk Management
7. This lease constitutes: I An extension of an existing lease
An addition to current facilities (requires a remark)
A relocation (requires a remark)
A new location (requires a remark)
<ul> <li>A new location (requires a remark)</li> <li>Remodeling only</li> </ul>
Remodeling only

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

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

24/2017 Authorized Agency Signature Date

For Public Works Information:

8. State of Nevada Business License Information:

a. Nevada Business ID Number:	NV 20121663710	Exp:	11/30/2017	7
b. The Contractor is registered with the	e Nevada Secretary of State's Office as a:	LLC [		
<ul> <li>Is the Contractor Exempt from obtaining</li> </ul>	iining a Business License:	VES	D NO	0
*If yes, please explain in exception	s section			
d. Is the Contractors Name the same	as the Legal Entity Name?	√ YES		
*If no, please explain in exceptions	section			
e. Does the Contractor have a curren	t Nevada State Business License (SBL)?	✓ YES		
*If no, please explain in exceptions				
f. Is the Legal Entity active and in go	od standing with the Nevada Secretary of State	s 🗹 YES	D NO	
g. State of Nevada Vendor number:	T32000480			

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

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

2.2 Date

Authorized Signature Public Works Division

₩ For Board of Examiners

🗋 NO

YES

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

For Budget	Division Use Only
Reviewed by:	100 La
Reviewed by:	1 32
Reviewed by:	

			<b>STATEW</b>	IDE LEASE INF	ORMATION		
1.	. Agency:	Departmer	nt of Health and	Human Service	s		
	• •	Aging and	Disability Servi	ces Division, Ru	ral Regional Center		
		605 S. 21s					
			evada 89431				
		Jamie Prur					
			532 jpruneau	@adsd ny gov			
	Remarks:				y a 1.67% average ye	arly increase, which	is less than the
		current ave	erage yearly inc	crease of 1.89%			
	Exceptions/Special	notes:					
	Exceptions/Special	notes.					
						DEC	The Bar Barren Charles
2.	Name of Landlord (L	essor): BPL, a Nev	vada Limited Pa	artnership		nco	Carl V Las Las
3.	Address of Landlord		I Crest Drive			MAR	1 7 2017
		Elko, Neva	Ida 89801				2 2 2011
4.	Property contact:	Angie Heg	uy			CONTRIORIO	FILLINGE OFFICE
				753.7992 angieł	neguy@gmail.com	BUVERNOR'S	FINANCE OFFICE
5.	Address of Lease pro		Vista Drive, Si	uite 102			
		Elko, Neva	.da 89803				
		Rentable					
	a. Square Footage:	Usable	1,717				
	h Coot		# of	aget per voor	line from o		T
	b. Cost:	cost per		cost per year	time frame		Approximate
		month	months in				cost per square
			time frame				foot
					202		
	Increase %	\$3,090.60	12	\$37,087.20	October 1, 2017 - S		\$1.8
		1.67% \$3,142.11	12	\$37,705.32	October 1, 2018 - S	eptember 30, 2019	\$1.8
		1.64% \$3,193.62	12	\$38,323.44	October 1, 2019 - S	eptember 30, 2020	\$1.8
		1.61% \$3,245.13	12	\$38,941.56	October 1, 2020 - S	eptember 30, 2021	\$1.8
		1.59% \$3,296.64	12	\$39,559.68	October 1, 2021 - S	eptember 30, 2022	\$1.9
		1.56% \$3,348.15	12	\$40,177.80	October 1, 2022 - S	eptember 30, 2023	\$1.9
		1.54% \$3,399.66	12	\$40,795.92	October 1, 2023 - S		\$1.9
		1.52% \$3,451.17	12	\$41,414.04	October 1, 2024 - S		\$2.0
		1.99% \$3,519.85	12	\$42,238.20	October 1, 2025 - S		\$2.0
		1.95% \$3,588.53	12	\$43,062.36	October 1, 2026 - S		\$2.0
	c. Total Lease Cons		120	\$399,305.52	1000001,2000	00100100,2021	ψ2.0
		Ves				no identical term	<u> </u>
	d. Option to renew:			90 Renewal		ne identical term	101
	e. Holdover notice:	# of Days re		30 Holdover	terms: 5	%/90	
	f. Term:	Ten (10) ye					
	g. Pass-thrus/CAM/		Tenant				
	h. Utilities:		🗌 Tenant				
	i. Janitorial:	✓ Landlord	Tenant	3 day 5 da	ay 📋 Rural 3 day 🔽 Rura	I 5 day 📋 Other (see spe	cial notes)
	j. Repairs:	Major:	Landlord	] Tenant	Minor: 🗹 Landlord	Tenant	
	k. Comparable Mari	(et Rate:	Not Available - I	Rural Area			
		on clause in lease:		Breach/Default	lack of funding		
	•	d for by Agency Budg			3167		
					and the second se	ional Contor	
	Purpose of the lease	· · · · · ·			s Division, Rural Reg		
	This lease constitute:			on of an existing			
			An addition	to current facilit	ies (requires a remar	k)	
5. -			A relocation	n (requires a rem	nark)		
			Aleiocation				
					emark)		
			A new locat	tion (requires a r	emark)		
		=		tion (requires a r	emark)		

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

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

<u>3.14.17</u> Date Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20131395277	Exp: 7/	/31/2017	5
b.	The Contractor is registered with the	Nevada Secretary of State's Office as a:		CORP LP	Ū
c.	Is the Contractor Exempt from obtain	ing a Business License:	YES	V NO	
	*If yes, please explain in exceptions s	section			
d.	Is the Contractors Name the same as	the Legal Entity Name?	YES		
	*If no, please explain in exceptions se	ection			
e.	Does the Contractor have a current N	levada State Business License (SBL)?	VES	NO	
	*If no, please explain in exceptions se	ection			
f.	Is the Legal Entity active and in good	standing with the Nevada Secretary of State	s 🗸 Yes	NO	
g.	State of Nevada Vendor number:	T80086590			

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

a.	I/we have considered the reasonableness of the terms of this lease, including cost	
	J YES	5 🗋 NO
D.	I/we have considered other state leased or owned space available for use by this agency	
		б П NO

Date

Authorized Signature **Public Works Division** 

cb

For Board of Examiners

NO NO

VES

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to	
change in accordance with timeframes of returned documentation.	

For Budget	Division Use Only
Reviewed by:	Bow -ne
Reviewed by:	
Reviewed by:	

			STATEW	IDE LEASE INFO	DRMATION	
1.	. Agency:	Department	of Health and	Human Services	3	
		Aging and Di	isability Serv	ices Division		
		3416 Goni R	oad, Building	j D-132		
		Carson City,	Nevada 897	06		
		Jamie Prune				
		775.687.053	2 jpruneau	@adsd.nv.gov		
		<u></u>			4.070/	
	Remarks:				a 1.67% average yearly increase, which	is less than the
		current avera	age yearly inc	crease of 1.89%		
	Exceptions/Special notes:					
~			de linette d D		Provide a state	
2.	Name of Landlord (Lessor):	BPL, a Neva	da Limited P	artnership	RE	CEIVED
3.	Address of Landlord:	1300 Royal C	crest Drive		3 Witten	and the H W Raw R. W
0.	Address of Eandlord.	Elko, Nevada			14	
		LIKO, Nevaua			M	AR 17 2017
4.	Property contact:	Angie Heguy				
		775.397.878	8 Fax:775.7	53.7992 angiehe	guy@gmail.com GOVERNO	OR'S FINANCE OFFICE
-					3	DSET PINSION
5.	Address of Lease property:	1010 Ruby V		uite 104		
		Elko, Nevada	89803			
		Rentable				
	a. Square Footage:	Usable	3,504			
	b. Cost:	cost per	# of	cost per year	time frome	T
	D. COSI.		months in	cost per year	time frame	Approximate
		month				cost per square
			time frame			foot
						-
	Increase %	\$6,307.20	12	\$75,686.40	October 1, 2017 - September 30, 2018	\$1.80
		\$6,412.32	12	\$76,947.84	October 1, 2018 - September 30, 2019	\$1.83
	1.64%	\$6,517.44	12	\$78,209.28	October 1, 2019 - September 30, 2020	\$1.86
	1.61%	\$6,622.56	12	\$79,470.72	October 1, 2020 - September 30, 2021	\$1.89
	1.59%	\$6,727.68	12	\$80,732.16	October 1, 2021 - September 30, 2022	\$1.92
	1.56%	\$6,832.80	12	\$81,993.60	October 1, 2022 - September 30, 2023	\$1.95
		\$6,937.92	12	\$83,255.04	October 1, 2023 - September 30, 2024	\$1.98
		\$7,043.04	12	\$84,516.48	October 1, 2024 - September 30, 2025	\$2.01
		\$7,183.20	12	\$86,198.40	October 1, 2025 - September 30, 2026	
		\$7,323.36	12	\$87,880.32	October 1, 2026 - September 30, 2027	\$2.05
	c. Total Lease Consideration		120	\$814,890.24	10000001 1, 2020 000000000, 2021	\$2.09
			] No			
	d. Option to renew:			90 Renewal		
	e. Holdover notice:	# of Days req		30 Holdover	terms: 5%/90	
	f. Term:	Ten (10) year				
	g. Pass-thrus/CAM/Taxes		Tenant			
	h. Utilities:	✓ Landlord	Tenant			
	i. Janitorial:		Tenant	🗌 3 day 📋 5 day	Rural 3 day 🔽 Rural 5 day 🗌 Other (see spe	cial notes)
	j. Repairs:	Major: 🗹	Landlord	Tenant	Minor: 🔽 Landlord 🔲 Tenant	
	k. Comparable Market Rate:		Not Available -	Rural Area		
	I. Specific termination clause	e in lease:		Breach/Default la	ack of funding	
	m. Lease will be paid for by A				3151/3266	
6				Disability Services		
6.						
7.	This lease constitutes:	<b>I</b>	An extension	on of an existing l	ease	
			An addition	to current facilitie	es (requires a remark)	
				n (requires a rema		
				tion (requires a re		
			Remodeling		<b>7</b>	
			Other	,,	the second se	
		L				
				<b>-</b>		
	a. Estimated Moving Expense	es: \$0.00		Furnishin	gs: \$0.00 Data/Phones: \$0.00	

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

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

<u>3.14.1</u> Date 22-011 7 Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20131395277	Exp		7/31/2017		12
b.	The Contractor is registered with the	Nevada Secretary of State's Office as a:				🗆 LP	
C.	Is the Contractor Exempt from obtaining	ng a Business License:		YES		V NO	
	*If yes, please explain in exceptions s	ection					
d.	Is the Contractors Name the same as	the Legal Entity Name?		✓ YES		🗌 NO	
	*If no, please explain in exceptions se	ection					
e.	Does the Contractor have a current N	evada State Business License (SBL)?		V YES		NO 🗌	
	*If no, please explain in exceptions se	ection					
f.		standing with the Nevada Secretary of State	s	VES		NO NO	
g.	State of Nevada Vendor number:	T80086590		2			
				-			

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

a.	I/we have considered the reasonableness of the terms of this lease, including cost		7
	✓ YES	D NO	
b.	I/we have considered other state leased or owned space available for use by this agency		
	I YES	NO NO	

At		3.7.17	
Authorized Signature Public Works Division	10 Å	Date	
For Board of Examiners	✓ YES		

Please Note:	Dates for commencement and BOE targets are initial estimates and may be subject to
	ordance with timeframes of returned documentation.

				IDE LEASE INFO			
1	. Agency:	Department	of Conserva	tion & Natural Re	sources, Sagebr	ush Ecosystem Prog	ram
		901 South St	tewart Stree	t, Suite 1003			
		Carson City,	Nevada 897	'01			
		Contact: Jim	Lawrence	(775) 684-2726	Fax (775) 684-2	2715 lawrence@dcr	ir.nv.gov
	Remarks:	This renewal	was negotia	ated with no rent r	ate increase.		
	Exceptions/Special notes:	The Lessor is	s exempt fro	m obtaining a bus	iness license pe	er NRS 277.110	
2	. Name of Landlord (Lessor):	Nevada Publ	ic Agency In	surance Pool			
3	Address of Landlord:	201 South Ro					
		Carson City,	Nevada 897	01			
٨	Broporty contact:	Wayne Carlso					
4.	Property contact:			i) 883-7398 way	necarleon@nool	Inact com	
5.	Address of Lease property:	201 South Ro					
		Carson City, I	Nevada 897	01			
	ą. Square Footage:	Rentable					
	a. Square Footage:	Usable	1,835				кс 
	b. Cost:	cost per	# of	cost per year	time frame		Appoximate
		month	months in	-			cost per square
			time frame				foot
	Increase %	\$2,293.75	12	\$27,525.00	July 1, 2017 - J		\$1.25
		\$2,293.75	12	\$27,525.00	July 1, 2018 - J	une 30, 2019	\$1.25
	c. Total Lease Consideration		24	\$55,050.00			6
	d. Option to renew:	I Yes □		90 Renewal	terms:	One identical term	
	e. Holdover notice:	# of Days requ		30 Holdover	terms:	5%/90	
	f. Term:	Two (2) years					
	g. Pass-thrus/CAM/Taxes	Landlord	Tenant				
	h. Utilities:		Tenant				
	i. Janitorial: i. Repairs:		renam	☐ 3 day 🔽 5 day Tenant			special notes)
	k. Comparable Market Rate:			Carson City Area	Minor: 🗹 Land	llord Tenant	
	I. Specific termination clause			Breach/Default la	ack of funding		
	m. Lease will be paid for by A				4150		
6.	Purpose of the lease:	To house the	Department	of Conservation	& Natural Resou	Irces Sagebrush Eco	system Program
	This lease constitutes:			n of an existing le			oyotani i logram
••				to current facilitie		mork)	
				(requires a rema		haik)	
				ion (requires a re			
			Remodeling		andany		
			Other	, only			
	a. Estimated Moving Expens	es: \$0.00		Furnishing	gs: \$0.00	Data/Phones: \$0.0	00
						17-12 17-1	And the seal of the seal
						18 L	CEIVED

MAR 1 7 2017

For Budget Division Use Only

Reviewed by: Reviewed by: Reviewed by:

> GOVERNOR'S FINANCE INFICE BUDGET DIMENON

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

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

7/29/17 Date Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

	Nevada Business ID Number:	NV20121663710	Exp	: 1	1/30/2017		 6
b.	The Contractor is registered with the I	Nevada Secretary of State's Office as a:				] LP	0
C.	Is the Contractor Exempt from obtaining *If yes, please explain in exceptions s			VES			
d.	Is the Contractors Name the same as *If no, please explain in exceptions se			✓ YES		NO 🗌	
e.	Does the Contractor have a current N *If no, please explain in exceptions se	evada State Business License (SBL)? ction		✓ YES		NO 🗌	
	Is the Legal Entity active and in good state of Nevada Vendor number:	standing with the Nevada Secretary of S T32000480	tates	√ YES		NO NO	

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

a.	I/we have considered the reasonableness of the terms of this lease, including cost		
	☑ YES	NO	
b.	I/we have considered other state leased or owned space available for use by this agency		
	✓ YES	NO NO	
1			

Date

Authorized Signature Public Works Division *sl/bm* For Board of Examiners

🔲 NO

🖸 YES

							get Division Use Only
	Please Note: Dates for commencement change in accordance with timeframes			s and may be subject t	0	Reviewed by:	And the first and the second sec
			STATEW	IDE LEASE INF	ORMATION	<u> </u>	RECEIVE
1.	Agency:	Department Division of C 4126 Techno	of Health and hild and Fam	l Human Service illy Services	1		MAR 2 0 2017
		Carson-City,					
		contact: Sha	ron Knigge		email: sharon.l	knigge@dcfs.nv.go	GOVERNOR'S FINANCE OF BUDGET DIVISION
	Remarks:			iated to better a er square foot.	ccomodate the a	gencies expanding	needs and safety, at a
	Exceptions/Special notes:						
2.	Name of Landlord (Lessor):	M&H Sunrise	e, LLC				
3.	Address of Landlord:	6774 Glissar Las Vegas, N		9			
1.	Property contact:	Darren Wagr Phone: (775)		email: dew0720	14@gmail.com		
5.	Address of Lease property:	205 West Go Yerington, Ne					
	a. Square Footage:	Rentable	2,350				
	b. Cost:	cost per month	# of months in time frame	cost per year	time frame		Approximate cost per square
			une name				foot
	Increase %	\$3,000.00	12	\$36,000.00	July 1, 2017 - J	une 30, 2018	\$1.28
		\$3,120.00	12	\$37,440.00	July 1, 2018 - J		\$1.33
		\$3,120.00	12	\$37,440.00	July 1, 2019 - J		\$1.33
		\$3,244.80	12	\$38,937.60	July 1, 2020 - J		\$1.38
		\$3,244.80	12	\$38,937.60	July 1, 2021 - J	une 30, 2022	\$1.38
	c. Total Lease Consideration	r	60	\$188,755.20			
	d. Option to renew:	✓ Yes [	] No	Renewal	terms:	One identical ter	m
		# of Days req	anou	30 Holdover	r terms:	5%90	
		Five (5) years		,	<u> </u>		
	g. Pass-thrus/CAM/Taxes		Tenant				
	h. Utilities:		Tenant				
	i. Janitorial:	Landlord	Tenant	3 day 5 da			see special notes)
			Landlord	Tenant	Minor: 🗹 Lan	dlord Tenant	
	<ul><li>k. Comparable Market Rate:</li><li>l. Specific termination clause</li></ul>		1	Breach/Dofout	lack of funding		- Intel
	m. Lease will be paid for by A			Breach/Default	3229		
						<u></u>	
				hild and Family			
	This lease constitutes:			n of an existing			
					ies (requires a re	mark)	
		$\Box$		(requires a rem	•		
			A new locat	ion (requires a r	emark)		
			Remodeling	) only			
			Other				
	a. Estimated Moving Expens	es: \$1,311.00		Furnishir	ngs: \$15,056.96	Data/Phones: \$	30,000.00

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET. Yes \_\_\_\_\_ Dec Unit \_\_\_\_\_

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

Uller 3/15/17 Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20171038539	Exp	: 1/31/2018		 6
b.	The Contractor is registered with the	Nevada Secretary of State's Office as a:		LLC I INC COR		Ŭ
C.	Is the Contractor Exempt from obtain	ing a Business License:		YES	V NO	
	*If yes, please explain in exceptions s	section				
d.	Is the Contractors Name the same as	the Legal Entity Name?		V YES		
	*If no, please explain in exceptions se	ection				
e.		levada State Business License (SBL)?		VES		
	*If no, please explain in exceptions se	ection				
f.	Is the Legal Entity active and in good	standing with the Nevada Secretary of Stat	tes	V YES	NO	
g.	State of Nevada Vendor number:	TBD				
				-		1

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

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

Date

Authorized Signature **Public Works Division** 

V sl A Por Board of Examiners

YES

						For Budget Div	ision Use Only
	Please Note: Dates for commenceme	nt and BOE targets	are initial estimate	es and may be subject i	0	Reviewed by:	<u>-3/34/#</u>
	change in accordance with timeframes	of returned docume	ntation.			Reviewed by:	THE PROPERTY AND
			STATEV	IDE LEASE INF	ORMATION	50	
1.	Agency:	Nevada Dep 1325 Airmoti Reno, Nevad	ve Way, Sui	ransportation, Cr te 240	ew 904		MAR 2 9 2017
		Patrick Vrad				CONS	1910018 cuttores
		775.688.125	3 Fax 775.6	88.1255 pvrade	nburg@dot.state.r	nv.us	RNOR'S FINANCE OF
	Remarks:	Reno market	rates.			is still considerably lowe	er than the current
	Exceptions/Special notes:	Janitorial spe	cifications a	re determined by	the Lessor.		
2.	Name of Landlord (Lessor):	Airport Garde	ens Investors	s, LLC			
3.	Address of Landlord:	1325 Airmoti Reno, Nevad		e 175			
ļ.	Property contact:	Jessica Folm	er	agement Nevada			
				32.3782 jessic	a@cpmnv.com		
•-	Address of Lease property:	1325 Airmotiv Reno, Nevad		e 240			
		Rentable					
	a. Square Footage:	Usable	2,565				
	b. Cost.	cost per month	# of months in	cost per year	time frame		Appoximate
		monar	time frame				cost per square foot
	Increase 9/	¢2 200 20	10	\$20 E40 04		December 04, 0040	
	Increase %	\$3,209.22 \$3,311.10	12 12	\$38,510.64 \$39,733.20		- December 31, 2018 - December 31, 2019	\$1.2
		\$3,412.98	12	\$40,955.76		- December 31, 2019	\$1.2
		\$3,514.86	12	\$42,178.32		- December 31, 2020	\$1.3
		\$3,616.74	12	\$43,400.88			\$1.3
	c. Total Lease Consideration		60	\$43,400.88 \$204,778.80	January 1, 2022	- December 31, 2022	\$1.4
			<u>  00</u>   No		torma:	One Identical Term	
	<ul> <li>d. Option to renew:</li> <li>e. Holdover notice:</li> </ul>			30 Renewal		5%/90	
	e. Holdover notice: f. Term:	# of Days req Five (5) Years		30 Holdover	terms:	0/0/00	
	g. Pass-thrus/CAM/Taxes	Landlord	Tenant				
	h. Utilities:		Tenant		····		
	i. Janitorial:		Tenant	3 day 5 da	y 🗌 Rural 3 dav 🗍	Rural 5 day 🗸 Other (see spe	cial notes)
			Landlord	Tenant	Minor: I Landi		
	k. Comparable Market Rate:		\$2.01 - \$2.10 R				
	I. Specific termination clause	e in lease:		Breach/Default	ack of funding		Bar.
	m. Lease will be paid for by A				4660		
		To house the	Transportat	ion Crew 904		······	
	Purpose of the lease:	To nouse the	·				
	Purpose of the lease: This lease constitutes:	To nouse the ·		on of an existing	lease		
			An extensio	-	lease es (requires a ren	nark)	
		Q	An extension	-	es (requires a rem	nark)	
			An extension An addition A relocation	to current facilit	es (requires a ren ark)	nark)	
			An extension An addition A relocation	to current faciliti n (requires a rem tion (requires a r	es (requires a ren ark)	nark)	
			An extension An addition A relocation A new loca	to current faciliti n (requires a rem tion (requires a r	es (requires a ren ark)	nark)	
			An extension An addition A relocation A new locat Remodeling	to current faciliti n (requires a rem ion (requires a r g only	es (requires a ren ark)	nark) Data/Phones: \$0.00	

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

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

11 3-23-17 Date Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV19871008700	Exp:	6/3	30/2017		15
b.	The Contractor is registered with the	Nevada Secretary of State's Office as a:		LLC I INC		E	]
c.	Is the Contractor Exempt from obtain	ing a Business License:		YES	I NC		
	*If yes, please explain in exceptions	section					
d.	Is the Contractors Name the same as	s the Legal Entity Name?		✓ YES			
	*If no, please explain in exceptions set	ection					
e.	Does the Contractor have a current N	levada State Business License (SBL)?		VES			
	*If no, please explain in exceptions se	ection					
f.	Is the Legal Entity active and in good	standing with the Nevada Secretary of State	s	VES			
g.	State of Nevada Vendor number:	T80972004			_		

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

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

Automized Signature

3.28 ·17 Date

Public Works Division

Sul/BM For Board of Examiners

🗌 NO

✓ YES

						For Budget Div	rision Use Ontv
	Please Note: Dates for commencement			s and may be subject to	)	Reviewed by: Reviewed by:	3 31/17 70
	change in accordance with timeframes of	of returned documen				Reviewed by:	
	A	Deserterent		IDE LEASE INFO			DAM THE REAL PARTY
1.	Agency:			d Human Service Supportive Service		2	Leon the head of the as
		1470 College					R 80 2012
		Carson City,		06			100 10 10 2 2 2 B # 2
		John Dekoek				GO	VERHOR'S FRIARIOS DEFT
				84.0681 jdekoe		.gov	BUDGET DIVIDIOM
	Remarks:	This renewal	was negotia	ted to remain on	the same terms	of the current lease and	includes tenant
		damaged wa	s consisting	or: replace carpe	t with Shaw 28 c	oz or better carpet squar	es and repair & paint
	Exceptions/Special notes:						
	Exceptional operations.						
	Name of Landlord (Lessor):	S & A Freshn	nan Family F	Properties, LLC			
	· · ·	dba Northgat					
	Address of Landlord:	c/o Standard	Managemer	nt Company			
	Property contact:	9841 Airport					
		Los Angeles,		0045			
		Robert Fleisc		210 440 0040	flaiachO-t		
						ardmanagement.com	
	Address of Lease property:			t, Suite 200 (11,0			
				t, Suite 255 (1,17 t, Suite 260 (3,42			
		Carson City,			1 39 10		
		Rentable					
	a. Square Footage:	フ Usable	15,598				
	b. Cost:	cost per	# of	cost per year	time frame		Appoximate
		month	months in				cost per square
			time frame				foot
	Increase %	\$26,048.66	12	\$312,583.92	September 17 20	17 - September 16, 2018	
		\$26,828.56	12	\$321,942.72		118 - September 16, 2019	\$1.67 \$1.72
		\$27,608.46	12	\$331,301.52	1	19 - September 16, 2020	\$1.77
		\$28,544.34	12	\$342,532.08		20 - September 16, 2021	\$1.83
		\$29,324.24	12	\$351,890.88		21 - September 16, 2022	\$1.88
		\$30,260.12	12			22 - September 16, 2023	\$1.94
		\$31,196.00 \$32,131.88	12	\$374,352.00 \$385,582.56		023 - September 16, 2024 024 - September 16, 2025	\$2.00
		\$33,067.76	12	\$396,813.12		25 - September 16, 2025	\$2.06
		\$34,159.62	12	\$409,915.44		026 - September 16, 2027	\$2.12 \$2.19
	c. Total Lease Consideration		120	\$3,590,035.68	<b>I</b>		
	d. Option to renew:	⊡ Yes [	] No	90 Renewal	terms:	One identical term	
	e. Holdover notice:	# of Days req	uired	30 Holdover	terms:	5%/90	
	f. Term:	Ten (10) Yeai					
	g. Pass-thrus/CAM/Taxes		Tenant			· · · ·	
	h. Utilities:	Landlord     Landlord	Tenant				
	i. Janitorial: j. Repairs:		Tenant	3 day5 da ] Tenant	y 🛄 Rural 3 day 🗌 Minor: 🗹 Lan	Rural 5 day Other (see sp	ecial notes)
	k. Comparable Market Rate:			03 Carson City A		diord Tenant	
	I. Specific termination claus			Breach/Default			
	m. Lease will be paid for by A				3233		
				of Welfare & Su	pportive Service	S	
	This lease constitutes:	V	An extensio	on of an existing	lease		
				to current faciliti		emark)	
				n (requires a rem		5°	
				tion (requires a r	-		
			Remodeling	g only			
			Other				
		<b>A</b> = = = =			<b>.</b>		
	a. Estimated Moving Expens	es: \$0.00		Furnishir	ngs: \$0.00	Data/Phones: \$0.00	

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET. Yes V No \_\_\_\_ Dec Unit In base budget - this is a renewal of an existing lease.

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

Authorized Signature Agency

For Public Works Information:

8. State of Nevada Business License Information:

LLC 🗹 INC 🗌		86
YES	V NO	_
VES	🗌 NO	
V YES	NO NO	
tes 🔽 YES		l
		ſ
1	✓ YES	

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

a.	I/we have considered the reasonableness of the terms of this lease, including cost	
	✓ YES	
b.	l/we have considered other state leased or owned space available for use by this agency	
	🔄 YES	
	$\frown$	_

7.31.17 Date

Authorized Signature Public Works Division

IF For Board of Examiners

🗌 NO

VES

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

For Budg	et Divisio	n Use C	inly	-		
Reviewed by:			1	2	-+	
Reviewed by:	ø		O P	W AN	57	
Reviewed by:	1	N.	V. PA		1	ers.

				IDE LEASE INFO	DRMATION		5
1.	Agency:	3191 East W Las Vegas, M	/arm Springs Nevada 8912	20	34 omboardexed	cutivedirector@gmail.co	MAR 222 GOVERNOR'S FINANCI BUDGET DIVISIO
	Remarks:	Leasing Serv	vices negotia	ited this renewal t	o remain at the c	urrent rate for the new t	erm.
	Exceptions/Special notes:	chair, a 3-sh	elf bookcase	fice space include , high speed inter area for one base	net with wifi, use	lluding desk with file dra of conference rooms, ja	wers, chair, visitor anitorial, breakroom
2.	Name of Landlord (Lessor):	Battleborn La	w, LLC	······································			
3.	Address of Landlord:		191 East Warm Springs Road as Vegas, Nevada 89120				
4.	Property contact:	Lisa Forreste 702.933.444		933.4445 Iforrest	er@battlebornlav	v.com	
5.	Address of Lease property:	3191 East W Las Vegas, N					
	a. Square Footage:	Rentable     Usable	250				
	b. Cost:	cost per month	# of months in time frame	cost per year	time frame		Appoximate cost per square foot
	Increase % 0%	\$399.00 \$399.00	12			through July 31, 2018 through July 31, 2019	\$1.60
	c. Total Lease Consideration	(	24	\$9,576.00			
	<ul> <li>d. Option to renew:</li> <li>e. Holdover notice:</li> <li>f. Term:</li> <li>a. Pass-thrus/CAM/Taxes</li> </ul>	Yes [ # of Days req Two (2) years Landlord		90Renewal30Holdover		One identical term 5%/90	
	h. Utilities: i. Janitorial:	✓ Landlord ✓ Landlord Major: ✓	Tenant Tenant Landlord	3 day 5 day		Rural 5 day 🗸 Other (see spe	xial notes)
	<ul> <li>Repairs:</li> <li>Comparable Market Rate:</li> <li>Specific termination claus</li> <li>Lease will be paid for by A</li> </ul>	e in lease:	\$2.05 - \$2.60 Li	] Tenant as Vegas / Henderson / Breach/Default I umber:		lord Tenant	3
	Purpose of the lease:	To house the	Board of Or	iental Medicine			
	This lease constitutes:		An addition A relocation	on of an existing I to current facilition (requires a remain tion (requires a re g only	es (requires a rer ark)	nark)	
	a Estimated Moving Expens	es: \$0.00		Furnishin	as: \$0.00	Data/Phones: \$0.00	

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

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

<u>3/16/17</u> Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20031070022	Exp:	5/31/2017	 1
b.	The Contractor is registered with the N	levada Secretary of State's Office as a:	LLC	INC CORP LP	
C.	Is the Contractor Exempt from obtainin	ig a Business License:	Π Υ	ES INO	1
	*If yes, please explain in exceptions se	ection			
d.	Is the Contractors Name the same as t	the Legal Entity Name?	✓ Y	es 🗌 No	
1	*If no, please explain in exceptions see	tion			
e.	Does the Contractor have a current Ne	evada State Business License (SBL)?	√ Y	es 🗖 No	
	*If no, please explain in exceptions sec	otion			
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of State	es 🗌 Y	'ES [ NO	
g.	State of Nevada Vendor number:	n/a Board Paid		_	
[					

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

. I/we have conside	ered the reasonableness of the terms of this lease, including cos		
		✓ YES	NO
<ol> <li>I/we have conside</li> </ol>	ered other state leased or owned space available for use by this a	gençy	
		VES	NO
		YES	NO NO

321.

Authonized Signature **Public Works Division** 

W CD For Board of Examiners

🔲 NO

VES

Please Note: Dates for commencement and BOE targets are Initial estimates and may be subject to	)
change in accordance with timeframes of returned documentation.	

For Buc	iget Division Use Only	1
Reviewed by:	74	2/16/14
Reviewed by:		-officient
Reviewed by:		

			STATEW	IDE LEASE INF	URIVIATION		State of the second
1.	Agency:			l Human Service navioral Health	s		Charles Seal V
		Rural Clinics	ublic and Bei	navioral Health			
		4150 Techno	loov Way #	200			16 20
		Carson City,					
					4-4211 rmorse@	@health.nv.gov	RNOR'S FINANCE C
							DISMO TOUS
	Remarks:	-	vices negotia	ted this lease at	the same rate for	the first year. A 2% incr	rease in years two
		and four.	······				
	Exceptions/Special notes:						
	Name of Landlord (Lessor):	MPZ Rentals	, LLC				
	Address of Landlord:	2255 Renzo	Way	<u> </u>			
	Address of Landiold.	Reno, NV 89					
	Property contact:	Mary Zanella					
		Phone: (775)	304-0038 F	ax: (775) 853-16	633 e-mail: mpz(	@att.net	
	Address of Lease property:	10 East 6th S	Street 🥣				
		Battle Mounta		0			
		Rentable					
	a. Square Footage:		1,478 🛩				
		Usable			1		
	b. Cost:	cost per	# of months in	cost per year	time frame		Appoximate
		month	time frame				cost per square
		= -	ume name				foot
	Increase %	\$1,152.82	12	\$13,833.84	August 1, 2017	- July 31, 2018	¢0.7
		\$1,175.88	12	\$14,110.56		- July 31, 2019	\$0.7
		\$1,175.88	12	\$14,110.56		- July 31, 2020	\$0.80
		\$1,199.40	4	\$4,797.60		- November 30, 2020	\$0.8
	c. Total Lease Consideration		40	\$46,852.56			
	d. Option to renew:	⊡ Yes [	] No	90 Renewal	terms:	One identical term	
	e. Holdover notice:	# of Days req	uired	30 Holdover	terms:	5%/90 days	
	f. Term:	Three (3)Yea		(4) Months			
	g. Pass-thrus/CAM/Taxes	✓ Landlord	Tenant		51		
	h. Utilities:	Landlord	Tenant			11 Hi	· ·
	i. Janitorial:	Landlord	🔽 Tenant	3 day 5 da	iy 🔲 Rural 3 day 🔽	Rural 5 day 🔲 Other (see spe	ecial notes)
	j. Repairs:	Major: 🗹	Landlord	Tenant	Minor: 🗌 Lan	dlord 🗌 Tenant	
	k. Comparable Market Rate:		Rural Area - No				
	I. Specific termination claus			Breach/Default			
	m. Lease will be paid for by A	Agency Budge	t Account Nu	ımber:	3648		
		To house the	Durol Corre	aunity Lealth Or	nicos		
	Purpose of the lease:	TO HOUSE THE	Rulai Comn	nunity Health Se	IVICES		1989
	This loops constitutes:	<b>177</b>	An outone!-	n of an aviating	10000		(e)
	This lease constitutes:			on of an existing		mork	
					ies (requires a re	mark)	
				n (requires a rem			
				tion (requires a r	emark)		
			Remodeling	j oniy			
			Other				
	a. Estimated Moving Expens			E	ngs: \$0.00	Data/Phones: \$0.00	

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET. Yes\_\_\_\_\_ Dec Unit \_\_\_\_\_ Dec Unit \_\_\_\_\_

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

Date 3/9/17 Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

	Nevada Business ID Number:	NV20051762018	Exp:	12/31	1/2017			
b.	The Contractor is registered with the Ne	evada Secretary of State's Office as a:	l		CORP	Пір		3
c.	Is the Contractor Exempt from obtaining *If yes, please explain in exceptions see		_	YES		NO NO	с.,	
d.	Is the Contractors Name the same as the *If no, please explain in exceptions sectors		[	J YES		🗌 NO		= 1
e.	Does the Contractor have a current New *If no, please explain in exceptions sect			✓ YES		🗌 NO		
f. g.	Is the Legal Entity active and in good st State of Nevada Vendor number:	anding with the Nevada Secretary of State T27009030	es	YES		🗌 NO		

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

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

7-14-17 Date

Authorized Signature Public Works Division

6 cb GN For Board of Examiners	V YES	D NO
Y		

Concession and an				1				
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	CONSULTING, LLC	FEE: REGULATORY ASSESSMENTS	\$125,000	Professional Service		
1.	Contract Description	Consumer Protection as re and testimonies filed by ot providing technical suppor legal pleadings as required	rovide expert witness and frequested by the Bureau. Ther intervenors; developing t to the Bureau's attorney in d in the dockets. 05/09/2017 - 05/01/2019	ne tasks required ma strategies and posit	ay include: ar tions relative	alyzing comments to negotiations; and		
2.	030	ATTORNEY GENERAL'S OFFICE - VIOLENCE AGAINST WOMEN GRANTS		FEDERAL	\$127,500	Sole Source		
	This is a new contract to provide an enterprise license for OffenderWatch, the sex offender registration and Contract notification system. The system will be tailored to comply with both federal and Nevada laws for offender Description: registration, risk levels, address verification and notification of the public.							
	060	Term of Contract: CONTROLLER'S OFFICE	05/09/2017 - 05/08/2022 CLIFTONLARSONALLEN, LLP	Contract # 18527 GENERAL	\$50,000	Professional Service		
3.	This is a new contract that continues ongoing audit services of the Public Employees' Retirement Syster financial statements to comply with the requirements of Governmental Accounting Standards Board Contract (GASB) Statement 68. Contractor will audit the Schedules of Employer Allocations and Pension Amou Description: by Employer and the related notes to both schedules. The contractor shall conduct expanded employer census data testing as part of its audit. Term of Contract: 07/01/2017 - 12/31/2017 Contract # 18546							
	015	GOVERNOR'S FINANCE OFFICE		GENERAL	\$482,688	Sole Source		
4.		enterprise computer applic Employee Action and Time Tracking System, Human	ent to the original contract v cations. The programs inclu ekeeping System, Nevada I Resource Data Warehouse s/Performance Based Budg	ude the Nevada Exe Project Accounting S , Contract Entry and eting. This amendm	cutive Budge System, Neva Tracking Sy nent extends	t System, Nevada da Applicant stem, Nevada Open the termination date		

1.111			A CONTRACTOR OF			
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS - NON-EXEC	CONSTRUCTION	OTHER: BONDS TO BE REPAID WITH A PROPORTIONAT E SHARE OF HIGHWAY FUNDS AND POLLUTION CONTROL FUNDS	\$407,836	Professional Service
	the second s	(CMAR) services for project replacement of the Depart 13-P01/15-C04; SPWD C \$17,897,161 to \$18,304,9	nt to the original contract wh oct management, planning a tment of Motor Vehicles (DM ontract No. 109611. This an 97 due to additional work re	nd construction serv MV) East Sahara Con nendment increases equested at the new	ices associat mplex in Las the maximur	ed with the Vegas; Project No. n amount from
		Term of Contract:	09/08/2015 - 06/30/2019	Contract # 16974		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - ALL BUDGET ACCOUNTS	AINSWORTH ASSOCIATES	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract		provide ongoing professiona		necking servi	ces, as needed, for
	Description	CIP Projects: SPWD Cont	and the second se	Ocaliza et # 40040		
7.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	05/09/2017 - 06/30/2019 ARCHITECTS + LLC	Contract # 18643 OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE		Professional Service
	Contract		provide ongoing professiona	al accessibility plan c	hecking serv	ices, as needed, for
	Description	CIP Projects: SPWD Cont	ract No. 111066.			
	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18618		THE REPORT OF THE
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	BJG ARCHITECTURE & ENGINEERING	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE		Professional Service
	Contract	the second se	provide ongoing professiona	al structural plan che	cking service	s, as needed, for CIP
	Description	Projects: SPWD Contract Term of Contract:	No. 111102. 05/09/2017 - 06/30/2019	Contract # 19621		
		renn or Contract.	03/09/2017 - 00/30/2019	Contract # 18631	La <u>Maria</u> and Carrier	

			No. of the second second			EXCEPTIONS FOR		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	BLACK EAGLE CONSULTING, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE		Professional Service		
1	Contract		provide ongoing professiona	Il geotechnical invest	tigation service	ces, as needed, for		
	Description	CIP Projects: SPWD Cont		Contract # 40000				
10.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	05/09/2017 - 06/30/2019 CHARLES ABBOTT ASSOCIATES, INC.	Contract # 18603 OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service		
	Contract	This is a new contract to provide ongoing professional code plan checking services, as needed, for CIP						
	Description	Projects: SPWD Contract No. 110944.						
11		Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18537				
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	CODA, SHUMS ASSOCIATES, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service		
	Contract	This is a new contract to provide ongoing professional code plan checking service, as needed, for CIP						
	Description	Projects: SPWD Contract	No. 110954.					
_	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18539				
12.	082		CONSTRUCTION MATERIALS ENGINEERS, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service		
-	Contract		rovide ongoing professiona	al geotechnical invest	tigation servio	ces, as needed, for		
	Description	CIP Projects: SPWD Contract No. 111085.						
	_ coonption	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18602				
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	CSG CONSULTANTS, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000			
	Contract	and the second	rovide ongoing professiona	al code plan checking	services, as	needed, for CIP		
		Projects: SPWD Contract	No. 110943.					
	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18536				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS		OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE		Professional Service		
_	Contract	010 0 1 1 0014/D 0	provide ongoing professiona	I mechanical plan ch	necking service	ces, as needed, for		
	Description	CIP Projects: SPWD Cont Term of Contract:	and the second	0				
		Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18611				
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	ENGINEERING PARTNERS	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service		
		This is a new contract to r	rovide professional mechan		becking serv	ices as needed for		
	Contract	This is a new contract to provide professional mechanical/electrical plan checking services, as needed, for CIP Projects: SPWD Contract No. 111097.						
	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18637				
			GEOTECHNICAL &	OTHER: VARIES	\$250.000	Drofossional Camilas		
16.	082	ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	ENVIRONMENTAL	DEPENDING UPON THE PROJECT REQUIRING THIS	\$250,000	Professional Service		
		This is a new contract to n	verside encoine professione	SERVICE	tion tion or a li			
	Contract	This is a new contract to provide ongoing professional geotechnical investigation services, as needed, for CIP Projects: SPWD Contract No. 111086.						
	Description:		05/09/2017 - 06/30/2019	Contract # 18604				
17.	082		GML ARCHITECTS, LLC	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service		
	Contract	This is a new contract to provide ongoing professional accessibility plan checking services, as needed, for						
		CIP Projects: SPWD Cont	ract No. 111067.					
	Description:	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18607				
18.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	HARRIS CONSULTING ENGINEERS, LLC	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service		
	Contract	This is a new contract to p	rovide ongoing professiona	I mechanical/electric	cal plan check	king services, as		
	Contract	needed for CIP Projects:	SPWD Contract No. 11109					
	Description:		05/09/2017 - 06/30/2019	Contract # 18636				

30E #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#			and the second	SUURCE	•	AND/OR EMPLOYEES
19.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	HYYTINEN, ROGER DBA HYYTINEN ENGINEERING, LLC	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract		provide ongoing professiona	I structural plan chee	cking service:	s, as needed, for CIP
	Description	Projects: SPWD Contract				
	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18628		
20.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	INTERWEST CONSULTING GROUP, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract		rovide ongoing professiona	I code plan checking	g services, as	needed, for CIP
	Description:	Projects: SPWD Contract	No. 110946.			
	Description.	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18538		
21.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	JENSEN ENGINEERING, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
		This is a new contract to p	provide ongoing professiona		king services	as needed for CIP
	Contract	Projects: SPWD Contract			g connoce	
	Description:		05/09/2017 - 06/30/2019	Contract # 18542		
22.	082	N) In Street processing and the second se	JP ENGINEERING, LLC	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
.	Contract	This is a new contract to p	rovide ongoing professiona	I electrical plan chec	king services	s, as needed, for CIP
		Projects: SPWD Contract	No. 111037.			
	Description.	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18547		
23.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	LOCHSA, LLC DBA LOCHSA ENGINEERING	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	La Sunda and	This is a new contract to n	rovide ongoing professiona	denomination of the second sec	services as	needed for CIP
	Contract	Projects: SPWD Contract		i civil plan checking	SCIVICES, as	
	<b>Description:</b>		05/09/2017 - 06/30/2019	Contract # 18575		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR
						EMPLOYEES
24.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	MELROY ENGINEERING, INC. DBA MSA ENGINEERING CONSULTANTS	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract	IN WORK OF A REAL PROPERTY OF A	rovide ongoing professiona		al plan check	king services, as
	Description		SPWD Contract No. 111100			
	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18635		
25.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	NINYO & MOORE	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract Description:	for CIP Projects: SPWD C			checking se	rvices, as needed,
	Decomption	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18570		
26.	082		NOVA GEOTECHNICAL & INSPECTION SERVICES		\$250,000	Professional Service
	Contract	This is a new contract to p	rovide ongoing professiona	l environmental plar	checking se	rvices, as needed,
	Description:	for CIP Projects: SPWD C	ontract No. 111082.			
	Description.	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18569		
27.	082		PAUL CAVIN ARCHITECT, LLC	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service
	Contract	This is a new contract to p	rovide ongoing professiona	l accessibility plan c	hecking serv	ices, as needed, for
	Contract	<b>CIP Projects: SPWD Cont</b>	ract No. 111069.			
	Description:	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18606		
28.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	PETTY & ASSOCIATES	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS	\$250,000	Professional Service
				SERVICE		
	Contract Description:	CIP Projects: SPWD Cont	rovide ongoing professiona ract No. 111096.	I mechanical plan cl	necking servi	ces, as needed, for
	Description.	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18610		

- INSA		Contraction of the State of		The second second		EXCEPTIONS FOR	
30E #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR	
29.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	PLAN CHECK PROFESSIONALS, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	EMPLOYEES Professional Service	
	Contract Description:	Projects: SPWD Contract		l code plan checking	) services, as	needed, for CIP	
30.		Term of Contract:	05/09/2017 - 06/30/2019 R2H ENGINEERING, INC.	Contract # 18548 OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service	
8	Contract Description:	Projects: SPWD Contract			vices, as nee	ded, for CIP	
	Decemption	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18633			
31.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	RESOURCE CONCEPTS, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service	
	Contract	CIP Projects: SPWD Cont	rovide ongoing professiona		tigation servio	ces, as needed, for	
	Description:		05/09/2017 - 06/30/2019	Contract # 18601			
32.	082	DEPARTMENT OF	RESOURCE CONCEPTS, INC.		\$250,000	Professional Service	
	Contract	This is a new contract to p	rovide ongoing professiona	I civil plan checking	services, as i	needed, for CIP	
		Decidente: SPIND Contract No. 111071					
	Decemption.	The second s	05/09/2017 - 06/30/2019	Contract # 18574	na <i>Mana</i> a astr		
33.	082	DEPARTMENT OF	RO ANDERSON ENGINEERING, INC.	OTHER: VARIES DEPENDING UPON THE PROJECT REQUIRING THIS SERVICE	\$250,000	Professional Service	
	Contract	This is a new contract to p	rovide ongoing professiona	I civil plan checking	services, as i	needed, for CIP	
	Contract	Projects: SPWD Contract	No. 444070	Contraction of the second s			

As in the				And the second s	A CONTRACTOR OF A	
30E #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR
nniverse States		DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	STANTEC CONSULTING SERVICES, INC.	DEPENDING	\$250,000	EMPLOYEES Professional Service
34.	082	- ALL BUDGET ACCOUNTS		UPON THE PROJECT REQUIRING THIS SERVICE		13 1114 Pour
	Contract		provide ongoing professiona		services, as	needed, for CIP
	Description	Projects: SPWD Contract Term of Contract:	the second se	0 1 1/1 40000	- The second	
		Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18608		
	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - ALL BUDGET	TECTONICS DESIGN GROUP	OTHER: VARIES DEPENDING UPON THE PROJECT	\$250,000	Professional Service
35.		ACCOUNTS		REQUIRING THIS		
	Contract Description	Projects: SPWD Contract		l structural plan che	cking service	s, as needed, for CIP
	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18632		
		DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WILLDAN	OTHER: VARIES DEPENDING UPON THE	\$250,000	Professional Service
36.	082	- ALL BUDGET ACCOUNTS		PROJECT REQUIRING THIS SERVICE		
	Contract	Projects: SPWD Contract	rovide ongoing professiona		g services, as	needed, for CIP
	Description		05/09/2017 - 06/30/2019	Contract # 18571		
-		AND A REAL PROPERTY AND A REAL	WOOD RODGERS, INC.	OTHER: VARIES	\$250,000	Professional Service
37.	082	STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS		UPON THE PROJECT REQUIRING THIS		
	8			SERVICE		
	Contract	CIP Projects: SPWD Cont	rovide ongoing professiona ract No. 111091	I geotechnical inves	tigation servi	ces, as needed, for
	Description	Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18605		and the second second
			WOOD RODGERS, INC.	OTHER: VARIES	\$250,000	Professional Service
Ξ.		ADMINISTRATION -		DEPENDING		
	082	STATE PUBLIC WORKS				
38.		- ALL BUDGET ACCOUNTS		PROJECT REQUIRING THIS SERVICE		
	0	This is a new contract to p	rovide ongoing professiona	the second se	services, as	needed, for CIP
	Contract Description:	Decidate: SDWD Contract	No. 111074.		The second second	
		Term of Contract:	05/09/2017 - 06/30/2019	Contract # 18609		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT - STATE SMALL BUSINESS CREDIT INITIATIVE	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO – UNIVERSITY OF NEVADA, RENO	FEDERAL	\$230,000	ж Т
39.	Contract Description	Development Center to a program which provides r small businesses. This in Escalator during a transiti future.	ontract to partner with the Ne dminister the U.S. Treasury nicroloans, collateral suppor terlocal contract provides fo on period to a private non-p	Department's State t and venture capita or the administration rofit entity which will	Small Busine I to Nevada e of the Battle I	ss Credit Initiative Intrepreneurs and Born Growth
	300	Term of Contract: DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	05/09/2017 - 05/09/2019 THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, UCLA SMARTER BALANCED	Contract # 18529 FEDERAL	\$679,600	
40.		amendment increases the number of students tested	nt to the original contract to maximum amount from \$3 I and to provide the Comple ckage includes summative, i	,978,093 to \$4,657,6 te Assessment Syst	693 due to an em. The Sma	increase in the arter Balanced
			matics for grades 3 through 07/01/2014 - 07/01/2017	8 resulting in a high Contract # 16204		
	315	Language Arts and Mathe				nt rate.
41.	Contract	Language Arts and Mathe Term of Contract: STATE PUBLIC CHARTER SCHOOL AUTHORITY This is a new contract to p 386.650 to: (a) Adopt and records of individual pupil electronic data concerning	07/01/2014 - 07/01/2017	Contract # 16204 FEE: SPONSORSHIP a Student Informatio collection, maintena stem of information; Superintendent of Pu bsection 3.	ner per studer \$1,146,894 In System as ance and trans (b) Provide to	nt rate. Exempt required by NRS sfer of data from the p the Department
41.	Contract	Language Arts and Mathe Term of Contract: STATE PUBLIC CHARTER SCHOOL AUTHORITY This is a new contract to p 386.650 to: (a) Adopt and records of individual pupil electronic data concerning electronic record is mainta	07/01/2014 - 07/01/2017 INFINITE CAMPUS, INC. provide ongoing service for a maintain a program for the s to the State automated sy g pupils as required by the S ained in accordance with su	Contract # 16204 FEE: SPONSORSHIP a Student Information collection, maintena stem of information; Superintendent of Pu	ner per studer \$1,146,894 In System as ance and trans (b) Provide to	nt rate. Exempt required by NRS sfer of data from the o the Department on; (c) Ensure that ar

BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#	DEPT #		CONTRACTOR	SOURCE		AND/OR EMPLOYEES
	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	SHOUTPOINT, INC.	FEE: SPONSORSHIP	\$146,970	Sole Source
43.	Contract Description:	This is a new contract to p emergency notification. In call for dial tone services; broadcast messaging.	iterconnected VoIP lin including emergency i	es can be used for any a nessaging, attendance,	and all education	onal purposes that
		Term of Contract:	07/01/2017 - 06/30/20	021 Contract # 18568		
4.4	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - COMMUNITY BASED SERVICES		N	\$45,002	Exempt
44.		This is the first amendment	nt to the original interlo	cal contract which contir	nues caregiver	trainings for
		directors, administrators, o				and a second sec
		for groups, assisted living				
		from June 30, 2017 to Jun	and the second se			
		the continued need for the				
		Term of Contract:	07/01/2016 - 06/30/20	018 Contract # 17606	the second second	
				R, LC GENERAL 50%	\$455,988	Exempt
		HEALTH AND HUMAN		FEDERAL 50%	<i><b>†</b></i> 100,000	
		SERVICES - HEALTH				
	403	CARE FINANCING &				
		POLICY -				
45.		ADMINISTRATION				
r <b>o</b> .		This is the eighth amendm	ent to the original con	tract which provides ser	vices to audit !	Janaged Care
- 1		Organizations, patient trus				
	Contract	maximum amount from \$9				
	Description:	support the design, develo		and the same the same is the same state of the	and the second second second second	and the second sec
.			07/01/2013 - 06/30/20		erprise Data C	overnance Program
-			ZIRMED, INC.	GENERAL	\$26,000	
		HEALTH AND HUMAN		OLINEIVAL	ψ20,000	
		SERVICES - PUBLIC				
		AND BEHAVIORAL				
		HEALTH - BEHAVIORAL				
<b>16</b> .		HEALTH				
ю.		ADMINISTRATION				
			t to the original contra	ot which provides alaim		anvione in series
1		This is the fifth amendmen	it to the original contra	act which provides claims	s processing s	ervices in conjunctio
		with online claims manage	mont presseries and	omo This emerdencest	norogen a the	
	Contract	with online claims manage from \$209,970 to \$235,97				naximum amount

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
47.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - WOMEN, INFANT, AND CHILDREN FOOD SUPPLEMENT	OPEN DOMAIN, INC.	FEDERAL	\$80,350	Professional Service
	Contract Description	Children (WIC) application hardware in a three tier an maintenance, and data co State's electronic benefit t maximum amount from \$9	ment to the original contract of system at a centralized date chitecture, data backup, se ommunications to each WIC ransfer provider). This ame 228,925 to \$1,009,275 due f	ta facility. The hostin rver redundancy, se clinic, the state and endment revises the to conversion to a ne	ng shall incluc rver operating Fidelity Inforr scope of worl	le computer systems mation Services (the k and increases the
		Term of Contract:	04/01/2012 - 09/30/2017	Contract # 13018		
	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND	SRA INTERNATIONAL, INC.	FEDERAL	\$41,000	
48.		EPIDEMIOLOGY				
	Contract Description	This is the fifth amendmend disease National Electronic reporting capabilities. This	nt to the original contract wh ic Disease Surveillance Sys amendment adds capabilit STD/HIV program and incre ditional services. 01/08/2015 - 07/31/2018	stem in order to impl ties in the scope of v	ement electro vork for the R	nic laboratory hapsody and
		DEPARTMENT OF	HUMBOLDT COUNTY	OTHER:	\$2,000,444	Exempt
	407	HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD	DISTRICT ATTORNEY	COUNTY SHARE 34% FEDERAL 66%	÷=;000;111	
49.		SUPPORT ENFORCEMENT PROGRAM	2. a 1 a			
	Contract		reement that continues to p			
		applicants through county	participation as defined un		Federal Regu	ulations 304.20.
	AND	Term of Contract:	07/01/2017 - 06/30/2021	Contract # 18346	2.000	

		and the second			A DAMA AND A DAMA	EXCEPTIONS FOR
OE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR
Ĩ.		DEDADTMENT OF		OTHER	A1 100 070	EMPLOYEES
50.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	PERSHING COUNTY DISTRICT ATTORNEY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$1,100,673	Exempt
	Contract	This is a new interlocal ag	reement that continues to p	rovide child support	enforcement	services for local
		applicants through county	participation as defined un	der Title 45 Code of	Federal Regu	lations 304.20.
	Description	Term of Contract:	07/01/2017 - 06/30/2021	Contract # 18350		
	611	GAMING CONTROL BOARD - FEDERAL FORFEITURE TREASURY-NON-EXEC	LAS VEGAS METROPOLITAN POLICE DEPARTMENT	other: Forfeiture Funds	\$100,000	
51.		where the second s	reement to provide priority	access to and use o	of Las Venas	Metropolitan Police
	Contract Description	Department's Firearms Tr	aining Campus, including th	· · · · · · · · · · · · · · · · · · ·	The second se	and the second sec
		Term of Contract:	05/09/2017 - 04/11/2037	Contract # 18422		
		COLORADO RIVER	STINSON LEONARD	OTHER:	\$150,000	Professional Servic
	690	COMMISSION - ALL	STREET, LLP	POWER		
	690	BUDGET ACCOUNTS		REVENUES	nal services r	elating to matters
	Contract	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these	ment to the original contrac deral Energy Regulatory Co ectric power regulatory bodi , 2021 and increases the m services.	REVENUES t which continues lead ommission, the North es. This amendment aximum amount fron	American El t extends the	ectric Reliability termination date from
52.	Contract	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these Term of Contract:	ment to the original contract deral Energy Regulatory Co actric power regulatory bodi , 2021 and increases the m services. 06/05/2012 - 06/30/2021	REVENUES t which continues lead ommission, the North es. This amendment aximum amount from Contract # 13441	American El t extends the n \$200,000 to	ectric Reliability termination date from \$350,000 due to the
2	Contract	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these	ment to the original contrac deral Energy Regulatory Co ectric power regulatory bodi , 2021 and increases the m services.	REVENUES t which continues lead ommission, the North es. This amendment aximum amount from Contract # 13441 FEE: AQUATIC INVASIVE SPECIES STICKER 50%	American El t extends the	ectric Reliability termination date from \$350,000 due to th
53.	Contract Description	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these Term of Contract: DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT This is a new contract to p about any and all agency utilization of agency service product or service offered	ment to the original contract deral Energy Regulatory Co ectric power regulatory bodi , 2021 and increases the m services. 06/05/2012 - 06/30/2021 THE ABBI AGENCY	REVENUES t which continues legormission, the North es. This amendment aximum amount from Contract # 13441 FEE: AQUATIC INVASIVE SPECIES STICKER 50% FEDERAL 50% ng safety, education es that arise, and to nting licenses, the vol	American El t extends the n \$200,000 to \$500,000 programs, in promote the	ectric Reliability termination date fro \$350,000 due to th \$350,000 due to th forming the public purchase and/or
53.	Contract Description 702 Contract	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these a Term of Contract: DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT This is a new contract to p about any and all agency utilization of agency service product or service offered Term of Contract:	ment to the original contract deral Energy Regulatory Co ectric power regulatory bodi , 2021 and increases the m services. 06/05/2012 - 06/30/2021 THE ABBI AGENCY	REVENUES t which continues lead ommission, the North es. This amendment aximum amount from Contract # 13441 FEE: AQUATIC INVASIVE SPECIES STICKER 50% FEDERAL 50% ng safety, education es that arise, and to nting licenses, the volu- Contract # 18509	American El t extends the n \$200,000 to \$500,000 programs, in promote the plunteer progr	ectric Reliability termination date fro \$350,000 due to th forming the public purchase and/or am or any other
53.	Contract Description 702 Contract	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these Term of Contract: DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT This is a new contract to p about any and all agency utilization of agency service product or service offered Term of Contract: DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	ment to the original contract deral Energy Regulatory Co ectric power regulatory bodi , 2021 and increases the m services. 06/05/2012 - 06/30/2021 THE ABBI AGENCY orovide advertising for boati wildlife or public safety issues, such as fishing and hur by the department. 05/09/2017 - 05/08/2021 TAHOE TRANSPORTATION	REVENUES t which continues legormission, the North es. This amendment aximum amount from Contract # 13441 FEE: AQUATIC INVASIVE SPECIES STICKER 50% FEDERAL 50% ng safety, education es that arise, and to nting licenses, the vol	American El t extends the n \$200,000 to \$500,000 programs, in promote the	ectric Reliability termination date from \$350,000 due to the forming the public purchase and/or ram or any other
53.	Contract Description 702 Contract Description	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these s Term of Contract: DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT This is a new contract to p about any and all agency utilization of agency service product or service offered Term of Contract: DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	ment to the original contract deral Energy Regulatory Co ectric power regulatory bodi , 2021 and increases the m services. 06/05/2012 - 06/30/2021 THE ABBI AGENCY provide advertising for boati wildlife or public safety issues, such as fishing and hur by the department. 05/09/2017 - 05/08/2021 TAHOE TRANSPORTATION DISTRICT	REVENUES t which continues lead ommission, the North es. This amendment aximum amount from Contract # 13441 FEE: AQUATIC INVASIVE SPECIES STICKER 50% FEDERAL 50% ng safety, education es that arise, and to nting licenses, the vol Contract # 18509 GENERAL	American El t extends the n \$200,000 to \$500,000 programs, in promote the olunteer progr \$340,000	ectric Reliability termination date fro \$350,000 due to th forming the public purchase and/or am or any other
53.	Contract Description 702 Contract Description	BUDGET ACCOUNTS This is the second amend before or involving the Fee Corporation, and other ele June 30, 2017 to June 30, continued need for these Term of Contract: DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT This is a new contract to p about any and all agency utilization of agency service product or service offered Term of Contract: DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS This is a new interlocal age	ment to the original contract deral Energy Regulatory Co ectric power regulatory bodi , 2021 and increases the m services. 06/05/2012 - 06/30/2021 THE ABBI AGENCY orovide advertising for boati wildlife or public safety issues, such as fishing and hur by the department. 05/09/2017 - 05/08/2021 TAHOE TRANSPORTATION	REVENUES t which continues lead ommission, the North es. This amendment aximum amount from Contract # 13441 FEE: AQUATIC INVASIVE SPECIES STICKER 50% FEDERAL 50% ING safety, education es that arise, and to onting licenses, the volume Contract # 18509 GENERAL	American El t extends the n \$200,000 to \$500,000 programs, in promote the olunteer progr \$340,000	ectric Reliability termination date fro \$350,000 due to the forming the public purchase and/or ram or any other

30E #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
55.	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - WATER RESOURCES		FEE: STATE ENGINEER	\$63,590	
	Contract Description	repairs and maintenance a	rovide engineering services activities at South Fork Dan	<b>1</b> .	e agency in co	ompleting proposed
56.	706	Term of Contract: DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	05/10/2017 - 12/10/2017 CHURCHILL COUNTY	Contract # 18563 OTHER: REVENUE AGREEMENT	\$50,000	
	Contract Description	In accordance with this ag effective wildfire managen ownership.	rlocal agreement to provide reement the Division and C nent in order to quickly supp 07/01/2017 - 06/30/2019	hurchill County will	work closely to	ogether to maintain
57.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	EUREKA COUNTY	OTHER: REVENUE AGREEMENT	\$300,000	
	Contract Description	This is a new revenue inte In accordance with this ag effective wildfire managem	rlocal agreement to provide reement the Division and E nent in order to quickly supp	ureka County will w	ork closely tog	gether to maintain
58.	706	Term of Contract: DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE	07/01/2017 - 06/30/2019 HUMBOLDT COUNTY	Contract # 18510 OTHER: REVENUE AGREEMENT	\$200,000	
58.		PREVENTION				

BOE		the search of the second s	A MARK MANY AND THE MARK MARK MARK	A GOIL AND THE REPART		<b>EXCEPTIONS FOR</b>
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
59.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	LINCOLN COUNTY	OTHER: REVENUE AGREEMENT	\$100,000	
	Contract Description	In accordance with this ag effective wildfire managen ownership.	erlocal agreement to provid preement the Division and L nent in order to quickly sup	incoln County will w press wildland fires	ork closely to	gether to maintain
		Term of Contract:	07/01/2017 - 06/30/2019	Contract # 18581	Real Providence	
60.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	PERSHING COUNTY	other: Revenue Agreement	\$100,000	
	Contract Description:	In accordance with this ag	priocal agreement to provid preement the Division and F nent in order to quickly sup 07/01/2017 - 06/30/2019	Pershing County will	work closely t	ogether to maintain
61.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	BOARD OF REGENTS, NEVADA SYSTEM OF	FEE: HAZARDOUS WASTE	\$395,457	
		This is a new interlocal ag	reement to provide confide nce and pollution preventio pent Center.			
		Term of Contract:	07/01/2017 - 06/30/2019		Contract # 18	3420
62.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	SOUTHERN NEVADA HEALTH DISTRICT	FEDERAL	\$680,000	
		This is a new interlocal ag	reement to implement the	Underground and Le	eaking Underg	round Storage Tank

		When the second se			1 PM 1 1 102 10 10 10	EXCEPTIONS FO
30E #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR
						EMPLOYEES
63.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	STOLLER NEWPORT NEWS NUCLEAR, INC.	FEDERAL	\$150,000	
	West Discourse - PAL	This is the second amend	ment to the original contract	t which provides dat	a collection, p	rogram support an
	Contract Description	May 31, 2017 to May 31, 2 continued need for these		ximum amount from		
		Term of Contract:	06/09/2015 - 05/31/2019	Contract # 16696		
64.	709	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WASTE MANAGEMENT AND CORRECTIVE ACTION	STOLLER NEWPORT NEWS NUCLEAR, INC.	FEE: HAZARDOUS WASTE FUND	\$50,000	
	CORRECTIVE ACTION This is the second amendment to the original contract which provides training, consultation and do					
	Contract Description					
		review services with the id amendment extends the te amount from \$100,000 to	entification of sites that ma ermination date from May 3 \$150,000 due to the continu	y have historical cor 1, 2017 to May 31, 2 ued need for these s	ntamination is 2018 and incre	sues. This
		review services with the id amendment extends the te amount from \$100,000 to Term of Contract:	entification of sites that ma ermination date from May 3 \$150,000 due to the continu 06/09/2015 - 05/31/2018	y have historical cor 1, 2017 to May 31, 2 ued need for these s Contract # 16695	ntamination iss 2018 and incre services.	sues. This eases the maximun
		review services with the id amendment extends the te amount from \$100,000 to	entification of sites that ma ermination date from May 3 \$150,000 due to the continu	y have historical cor 1, 2017 to May 31, 2 ued need for these s Contract # 16695 FEDERAL	ntamination is 2018 and incre	sues. This eases the maximun
65.	Description	review services with the id amendment extends the te amount from \$100,000 to Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION This is a new interlocal ag CareerConnect Program for academic preparation and	entification of sites that ma ermination date from May 3 \$150,000 due to the continu 06/09/2015 - 05/31/2018 BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO – TRUCKEE MEADOWS COMMUNITY COLLEGE reement that provides supp ocuses on serving students job skills necessary to suc	y have historical cor 1, 2017 to May 31, 2 ued need for these s Contract # 16695 FEDERAL	ntamination iss 2018 and increase services. \$794,483 nnect program o are attendin maintain emp	sues. This eases the maximun Exempt n. The g college with
65.	901 Contract	review services with the id amendment extends the te amount from \$100,000 to Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION This is a new interlocal ag CareerConnect Program for academic preparation and resources are combined to	entification of sites that ma ermination date from May 3 \$150,000 due to the continu 06/09/2015 - 05/31/2018 BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO – TRUCKEE MEADOWS COMMUNITY COLLEGE reement that provides supp ocuses on serving students job skills necessary to suc	y have historical cor 1, 2017 to May 31, 2 ued need for these s Contract # 16695 FEDERAL	ntamination iss 2018 and increase services. \$794,483 nnect program o are attendin maintain emp	sues. This eases the maximun Exempt n. The g college with
35.	901 Contract	review services with the id amendment extends the te amount from \$100,000 to Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION This is a new interlocal ag CareerConnect Program fr academic preparation and resources are combined to Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL	entification of sites that ma ermination date from May 3 \$150,000 due to the continu 06/09/2015 - 05/31/2018 BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO – TRUCKEE MEADOWS COMMUNITY COLLEGE reement that provides supp ocuses on serving students job skills necessary to suc	y have historical cor 1, 2017 to May 31, 2 ued need for these s Contract # 16695 FEDERAL	ntamination iss 2018 and increase services. \$794,483 nnect program o are attendin maintain emp	sues. This eases the maximur Exempt n. The g college with ployment. Staff and
ð <b>5</b> .	901 Contract Description	review services with the id amendment extends the te amount from \$100,000 to Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION This is a new interlocal ag CareerConnect Program fe academic preparation and resources are combined to Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION - VOCATIONAL REHABILITATION This is the first amendment students with disabilities and successfully obtain employ	entification of sites that ma ermination date from May 3 \$150,000 due to the continu 06/09/2015 - 05/31/2018 BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO – TRUCKEE MEADOWS COMMUNITY COLLEGE reement that provides supp ocuses on serving students job skills necessary to suc- ocuses on serving students job skills necessary to suc- pocuses on serving students	y have historical cor 1, 2017 to May 31, 2 ued need for these s Contract # 16695 FEDERAL bort to the CareerCo with disabilities who cessfully obtain and ilitation services to to Contract # 18573 FEDERAL ht to provide vocation cademic preparation educes the maximum	ntamination iss 2018 and increase 2018 and increase services. \$794,483 nnect program o are attending maintain emp the students. (\$148,837) (\$148,837)	sues. This eases the maximur Exempt n. The g college with bloyment. Staff and ion services to s necessary to a \$1,092,382 to

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
67.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - WESTERN NEVADA COLLEGE	FEDERAL	\$460,302	Exempt
		This is a new interlocal ag CareerConnect Program f		o are attendin	g college with	
	Contract Description:	academic preparation and resources are combined to	l job skills necessary to suc o enhance vocational rehab	ilitation services to	and the second se	ployment. Staff and
	and the second se	academic preparation and resources are combined to Term of Contract:	l job skills necessary to suc o enhance vocational rehab 07/01/2017 - 06/30/2020	ilitation services to Contract # 18591	the students.	
68.	and the second se	academic preparation and resources are combined to	l job skills necessary to suc o enhance vocational rehab	ilitation services to	and the second se	
68.	Description: 901	academic preparation and resources are combined to Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION This is a new interlocal ag focuses on serving studer resources are combined to	I job skills necessary to such o enhance vocational rehab 07/01/2017 - 06/30/2020 WASHOE COUNTY SCHOOL DISTRICT	ilitation services to a Contract # 18591 FEDERAL	the students. \$3,096,812 gram. The Ve chools across	Exempt oice Program the district. Staff and

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18440

				Legal Entity Name:	RESOLVE UTILITY CONSULTING, LLC
	Agency Name: A1	TTORNEY GENERAL'S	OFFICE	Contractor Name:	<b>RESOLVE UTILITY CONSULTING, LLC</b>
	Agency Code: 03	80		Address:	1900 NW EXPRESSWAY, SUITE 410
	Appropriation Unit: 10	38-10			
	Is budget authority available?:	Yes		City/State/Zip	OKLAHOMA CITY, OK 73118
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.:	DAVID J GARRETT 4052491050 T32004588
				NV Business ID:	NV20171053680
	To what State Fiscal Y	ear(s) will the contract b	e charged?	2017-2019	
	What is the source of t the contractor will be p	funds that will be used to baid by multiple funding s	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if
	General Funds	s 0.00 % X	Fees	100.00 % Regula	atory Assessments
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Fund	s 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Boa Examiner's approva		other effective d	late 05/09/2017	,
	Anticipated BOE	meeting date 05/20	017		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable			· · · · · · · · · · · · · · · · · · ·	
2	Termination Date:	05/01/2019			
э.	Contract term:	1 year and 357 day	_		
		•	5		
4.	Type of contract:	Contract			
	Contract description:	Professional Service	;e		
5.	Purpose of contract:				
	Protection as reques by other intervenors;	ted by the Bureau. The developing strategies	e tasks required and positions	d may include: ana relative to negotiat	rvices to the Bureau of Consumer lyzing comments and testimonies filed ions; and providing technical support r legal pleadings as required in the
6.	NEW CONTRACT				
	The maximum amount	of the contract for the te	rm of the contra	act is: \$125.000.00	
		will be made at the rate o		•	
	•	nt: upon presentation of	•		
	······································	F F	···· , ···· · · · · ·		

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Statute requires representation for consumers' interests in matters before the Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

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

Based on this contractor's broad and extensive experience, he can provide assistance and credibility on issues that we cannot cover.

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

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

Not Applicable

b. Soliciation Waiver: Professio	nal Service (As defined in NAC 333.150)
c. Why was this contractor chos	en in preference to other?
This contractor was chosen bas	ed on his availability, expertise and reasonable rate.
d. Last bid date:	Anticipated re-bid date:
10. Does the contract contain any I	components? No No
OTHER INFORMATION	
11. a. Is the contractor a current em employee of the State of Nevad	ployee of the State of Nevada or will the contracted services be performed by a current a?

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

#### Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?

#### Yes

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

#### 18. Agency Field Contract Monitor:

#### 19. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	hrobinso	03/23/2017 10:54:25 AM
Division Approval	hrobinso	03/23/2017 10:54:32 AM
Department Approval	cschonl1	04/04/2017 09:44:22 AM
Contract Manager Approval	hrobinso	04/04/2017 09:49:05 AM
Budget Analyst Approval	myoun3	04/05/2017 09:33:47 AM
BOE Agenda Approval	Ifree1	04/07/2017 10:57:18 AM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18527

: "·	Contract Number.	10321	4 4 4 4	12 2 331	1 I I I I	
					Legal Entity Name:	WATCH SYSTEMS LLC
	Agency Name:	ATTOR	NEY GENERA	L'S OFFICE	Contractor Name:	WATCH SYSTEMS LLC
	Agency Code:	030			Address:	516 E RUTLAND ST
	Appropriation Unit:	1040-29				
	Is budget authority available?:		Yes		City/State/Zip	COVINGTON, LA 70433-3219
	If "No" please expla	ain: Not /	Applicable		Contact/Phone:	Jim Monteleone 985/871-8110
					Vendor No.:	T32004568
					NV Business ID:	NV20171101345
	To what State Fisca	• •	•	Ų	2017-2022	
	What is the source the contractor will b	of funds e paid by	that will be use y multiple fundi	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	0.00 %	
	X Federal Fur	nds <b>10</b>	0.00 %	Bonds	0.00 %	
	Highway Fu	Inds	0.00 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon B Examiner's appr	Board of roval?	Yes or	b. other effective	date: NA	
	Anticipated BC	DE meeti	ng date (	)5/2017		
	Retroactive?		No			
	If "Yes", please exp	lain				
	Not Applicable					
3	Termination Date:	0	5/08/2022			
0.	Contract term:	-	years and 8 d	avs		
1	Type of contract:		ontract			
4.	Contract description	+	ontract ffender Watch	•		
5.	Purpose of contract					
	· · · · · · · · · · · · · · · · · · ·		provide an ent	erprise license for	OffenderWatch the	e sex offender registration and
	notification system registration, risk le	n. The s	ystem will be	tailored to comply	with both federal a	nd Nevada laws for offender
6.	NEW CONTRACT					
	The maximum amo	unt of the	e contract for th	ne term of the contra	act is: \$127,500.00	
	Other basis for pays years after implement		yable in two in	stallments of \$63,75	50 and inclusive of u	pgrades and support for four additional
J	USTIFICATION					
7.	What conditions rec	quire that	this work be d	one?		
	enforcement to kee	p more a bower ne	ccurate track of eded for tracki	of registered sex off	enders. This system	ovides for better collaboration within law n will provide a more justifiable approach by offenders moving in and out of jurisdictions
8.	Explain why State e	emplovee	s in your agen	cy or other State ac	encies are not able	to do this work:
	WatchSystems, LL0			-		
9	Were quotes or pro	posals se	olicited?		No	
φ.	Was the solicitation	•		chasing	No	
	Division?	. ,	•	Ŭ		

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

II.

Not Applicable		
b. Soliciation Waiver: Sole So Approval #: 170302 Approval Date: 03/21/2		roved by Chief of Purchasing)
c. Why was this contractor ch	osen in preference to oth	ner?
d. Last bid date:		d re-bid date:
10. Does the contract contain any	y IT components?	No
OTHER INFORMATION		
<ol> <li>a. Is the contractor a current employee of the State of Nev No</li> </ol>	employee of the State of ada?	Nevada or will the contracted services be performed by a current
b. Was the contractor formerl performed by someone forme <b>No</b>	y employed by the State rly employed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
c. Is the contractor employed No If "Yes", please	•••	cal subdivisions or by any other government?
Not Applicable		
12. Has the contractor ever been	engaged under contract	by any State agency?
No If "Yes", specify agency has bee	when and for which ager n verified as satisfactory:	ncy and indicate if the quality of service provided to the identified
Not Applicable		
	•	e State of Nevada? ation and facts supporting approval of the contract:
Not Applicable	······	
<ol> <li>The contractor is registered w Foreign Corporation</li> </ol>	ith the Nevada Secretary	y of State's Office as a:
<ol> <li>a. Is the Contractor Name the Yes</li> </ol>	e same as the legal Entity	/Name?
<ol> <li>a. Does the contractor have a Yes</li> </ol>	i current Nevada State B	usiness License (SBL)?
I7. a. Is the legal entity active an Yes	d in good standing with th	he Nevada Secretary of State's Office?
8. Agency Field Contract Monito	or:	
19. Contract Status: Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approva		03/24/2017 10:09:19 AM
Division Approval	cschonl1	03/24/2017 10:09:21 AM
Department Approval	cschonl1	03/24/2017 10:09:23 AM
Contract Manager Approv		03/28/2017 11:28:30 AM
Budget Analyst Approval	myoun3	04/04/2017 10:13:43 AM
BOE Agenda Approval	Ifree1 Bonding	04/05/2017 13:32:39 PM
BOE Final Approval	Pending	

State of Nevada Department of Administration

**Purchasing Division** 

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515 E. Musser Street, Suite 300 Carson City, NV 89701



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

Purchasing	Use Only:
Approval#:	170302

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approve	ed copy will be sent to only th	e contact(s) listed below;
	State Agency: Attorney General		
<b>1a</b>	Contact Name and Title	Phone Number	Email Address
	Lesley Volkov, GPA I	775-684-1119	lvolkov@ag.nv.gov

	Vendor Information:	
	Identify Vendor:	Watch Systems, LLC
	Contact Name:	Jim Monteleone
1b	Address:	516 East Rutland Street, Covington, LA 70433
	Telephone Number:	Main: 985-871-8110 Mobile: 985-302-7541
	Email Address:	jmonteleone@watchsystems.com

	Type of Waiver Requested - Check the appropriate type:	
1c	Sole or Single Source:	<i>x</i>
	Professional Service Exemption:	

	<b>Contract Information:</b>	Ψ.		- (	
	Is this a new Contract?	Yes	X	No	
1d	Amendment:	#			
	CETS:	#			

	Term;					
1e	One (1) Time Purchase:				Colleges a	
	Contract:	Start Date:	Upon BOE Approval	End Date:	03/31/2022	

1f	Funding:	
	State Appropriated:	
	Federal Funds:	1
	Grant Funds:	X
	Other (Explain):	

### 1g Total Estimated Value of this Service Contract, Amendment or Purchase: \$127,500.00

Solicitation Waiver

	Provide a description of work/services to be performed or commodity/good to be purchased:
	Deliver an enterprise license of OffenderWatch sex offender registration and notification
•	
2	system. The system will be tailored to support Nevada statutes for offender registration, risk
	levels, address verification, SORNA compliance, and Adam Walsh Act notification of the
	public.
-	What are the unique features/qualifications required for this service or good that are not availabl
	from any other vendor:
	OffenderWatch is the leading sex offender registry solution in the US. It is used by 3500
3	local agencies and used statewide in 15 states. OffenderWatch enables interagency
3	notification and collaboration. As an offender moves from one jurisdiction to another, the
	record moves as well, allowing for better collaboration of law enforcement. It includes
	National search, investigative search, mapping capabilities, notification of the public by
	automatic web updates and the ability for citizens to sign up for email alerts.
	Explain why this service or good cannot be competitively bid and why this purchase is
	economically only available from a single source:
	Unlike the SMART tool, the OffenderWatch system is a hosted service that requires no IT
	investment or ongoing IT support. The system is web based, maintained by the vendor,
	includes national GIS addresses subscriptions, and is updated should Nevada statutes chang
4	Regular user training and 24x7 support is included. The system has national search, agency
	alerts, and collaboration with other agencies around the country. Currently, OffenderWatch
	is the only system used in Clark County and Washoe County, two of the largest counties in
	the state of Nevada. By integrating this system into the rural Nevada counties also, a
	seamless communication can be enforced allowing a more adequate tracking system for
	offenders and relieving the burden from these jurisdictions.
	Were alternative services or commodities evaluated? Check One. Yes: x No:
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific with regard to
	features, characteristics, requirements, capabilities and compatibility.
	SORT Tool - used by some states, including NV. Does not support local needs for auto
	populating registration forms and electronic signatures, tracking verification dates, alerts of
	offenders moving in/out of jurisdiction, importing records from other agencies without
=	unter in a set 11-12 enerting and in define investigatives a store

5 retyping, collaborating and adding investigative notes.

b. If not, why were alternatives not evaluated?

6	Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany this request.Yes:					
	a. If yes, starting with the most recent contract and working backward, for t with this vendor, or any other vendor for this service or commodity, please					

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	information:			
==	Term Start and End Dates	Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
		\$	···· ·····	.a
		\$		
		\$		
ļ		\$		
		\$		

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

Local Law enforcement will continue to waste time with filling in paper registration forms,
 manually tracking offender verification dates, calling and faxing other agencies about offenders changing residency, and updating the Sheriff's website. These manual processes can introduce errors and omissions that affect public safety and expose the state to litigation and audits.

What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?

OffenderWatch is a proven solution already in use by Las Vegas Metro PD and Washoe County Sheriff's Office. It is also recommended by many other agencies. OffenderWatch has standard pricing nationwide. We contacted other agencies to find out what tools they used. States using the SORT tool required a heavy investment in customizing and

maintaining by the state and did not offer the features required by local law enforcement and investigators.

	Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information</u> included on Page 2, Section 9 of the instructions.	Yes:	x	No:	•
9	<ul> <li>a. If yes, please provide details regarding future obligations or needs.</li> <li>4 additional years of software upgrades, support, training and continued complidate of authorized signature on this contract will be included in the contract.</li> </ul>	ance end	ing 5 y	ears from t	he

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7.

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

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Agency/Representative Initiating Request

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request

PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review: \* 03/21/17 - Email approval/remen Shanna Raiming \* **Representative Providing Review** 

Print Name of Representative Providing Review

Date

2/4/17

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b)(c), NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 284.173(6), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Signed: or, Purchasing Division or Designee Administra

Solicitation Waiver

Revised: November 2016

Page 4

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18546

					Legal Entity Name:	CLIFTONLARSONALLEN LLP
	Agency Name:	CON	TROLLER'S	OFFICE	Contractor Name:	CLIFTONLARSONALLEN LLP
	Agency Code:	060			Address:	1966 Greenspring Dr, Ste 300
	Appropriation Un	it: <b>1130</b>	-04			
	Is budget authori available?:	ty	Yes		City/State/Zip	Timonium, MD 21093-4161
	If "No" please ex	plain: No	ot Applicable		Contact/Phone:	Thomas Rey 410-308-8029
					Vendor No.:	T29029873A
					NV Business ID:	NV20121001313
			• •	ontract be charged?	2018	
	What is the source the contractor will	ce of fund Il be paid	ds that will be I by multiple	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General F	Funds	100.00 %	Fees	0.00 %	
	Federal F	unds	0.00 %	Bonds	0.00 %	
	Highway	Funds	0.00 %	Other funding	0.00 %	
2.	Contract start dat	te:				
	a. Effective upor Examiner's ap	n Board o proval?	of <b>No</b>	or b. other effective	date 07/01/2017	,
	Anticipated	BOE me	eting date	06/2017		
	Retroactive?		No			
	If "Yes", please e	explain				
	Not Applicable				- <u>, , , , , , , , , , , , , , , , , , ,</u>	
ર	Termination Date		12/31/2017			
0.	Contract term:		183 days			
٨	Type of contract:		Contract			
4.	Contract descript			B 68 Audit		
-	•		I LING OAC			
5.	Purpose of contra					anlove on Detinement Suptamin financial
	statements to co rules. Contracto related notes to	omply w or will a both sc	rith the requ udit the Sch hedules, pr	irements of the Govern edules of Employer Al	nment Accounting locations and Pens the requirements o	nployees Retirement System's financial Standards Board (GASB) Statement 68 ion Amounts by Employer and the f GASB 68. The contractor shall
6.	NEW CONTRAC	т				
	The maximum ar	nount of	the contract	for the term of the contra	act is: <b>\$50,000.00</b>	
	Payment for serv	rices will	be made at t	the rate of \$50,000.00 pe	er contract	
J	USTIFICATION					
7.	What conditions	require tl	hat this work	be done?		
	accounting and fi	inancial r	eporting for	ds Board Statement 68, pensions that are provid active for fiscal years beg	ed to the employees	established standard requirements for of state and local governmental 5, 2014.
8.	Explain why State	e employ	ees in your	agency or other State ag	gencies are not able	to do this work;
		c employ				utral auditor to prevent the appearance of
9.	Were quotes or p	roposals	solicited?		No	
	Was the solicitati Division?	•		e Purchasing	No	
	a. List the names	ofvend	ors that were	e solicited to submit prop	osals (include at lea	st three):

11.

Not Applicable

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

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

This vendor has the very specialized knowledge and experience require for auditing government employee pension and related funds.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

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

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

Contracted by the State Controller's Office for audits of the FY-2014, FY-2015 and FY-2016 PERS financial statements; Nevada Public Employees Retirements System (PERS), date unknown; and Nevada Deferred Compensation Program, date unknown.

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

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

No If Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLP
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jsmack	03/28/2017 12:10:37 PM
Division Approval	jsmack	03/28/2017 12:10:40 PM
Department Approval	jsmack	03/28/2017 12:10:42 PM
Contract Manager Approval	hbill1	03/28/2017 12:12:37 PM
Budget Analyst Approval	knielsen	03/28/2017 16:32:49 PM
BOE Agenda Approval	sbrown	04/03/2017 10:46:34 AM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

DLG		JONTRACT					
1. Co	ontract Number:	14769		Amendment Number:	4	a (2.2	
				Legal Entity Name:	AERIS ENTER	RRISES, INC.	
Ag	jency Name:	ADMIN - DIRECTOR'S	OFFICE	Contractor Name:	<b>AERIS ENTER</b>	RRISES, INC	
Ag	ency Code:	080		Address:		RANCH PAR	
Ар	propriation Unit:	1340-04					
ls l ava	budget authority ailable?:	Yes		City/State/Zip	RENO, NV 89	521	
lf "	'No" please explai	in: Not Applicable		Contact/Phone:	JOSEPH FIX 7	775-851-3262	
				Vendor No.:	T81082046A		
				NV Business ID:	NV200115160	08	
То	what State Fisca	I Year(s) will the contrac	t be charged?	2014-2021			
Wł the	hat is the source of e contractor will be	of funds that will be used e paid by multiple fundin	I to pay the contrac g sources.	tor? Indicate the pe	rcentage of eac	h funding sour	ce if
	X General Fun	nds 100.00 %	Fees	0.00 %			
	Federal Fun	ds 0.00 %	Bonds	0.00 %			
	Highway Fur	nds 0.00 %	Other funding	0.00 %			
2. Co	ontract start date:						
a.	Effective upon Be Examiner's appro Anticipated BO	oval?	b. other effective c 6/2017	late 08/13/2013	5		
Re	troactive?	No					
	Yes", please expl						
	t Applicable						
3. Pre	eviously Approved	d 06/30/2017					
	ontract term:	7 years and 323	davs				
		Contract	,				
• •	pe of contract: Intract description		~				
	•						
	rpose of contract:						<u> </u>
co Ac Sy Op ter	mputer applicati tion and Timeke stem (NVAPPS), pen Government mination date fro	mendment to the origi ons. The programs in eping System (NEATS Human Resource Data (OGI), and Priorities/P om June 30, 2017 to Ju a continued need for th	clude the Nevada ), Nevada Project a Warehouse (HR erformance Base une 30, 2021 and i	Executive Budget Accounting Syste DW), Contract Entr d Budgeting (PPBI	System (NEBS m (NPAS), Nev ry and ⊺racking 3). This ameno	S), Nevada Em ada Applicant g System (CE1 Iment extends	ployee Tracking IS), Nevada the
6. CC	ONTRACT AMENI	DMENT					
			Trans \$			ction Accum \$	Agenda
1.	contract:	ount of the original	\$322,514.00			\$322,514.00	
	a. Amendmei		\$100,000.00			\$422,514.00	
	b. Amendmei		\$346,814.00			\$669,328.00	Yes - Action
	c. Amendmer	nt 3:	\$35,000.00	\$357,5	14.00	\$357,514.00	Yes - Info
2.	Amount of cu (#4):	rrent amendment	\$482,688.00	) \$482,68	88.00	\$517,688.00	Yes - Action
•	NI						

3. New maximum contract \$1,287,016.00 amount:

#### II. JUSTIFICATION

7. What conditions require that this work be done?

This vendor is the primary developer of the software the state depends on for budget, HR, contracts and open government applications. This contract ensures adequate support is provided for these applications. This contract supports state employees who manage and determine the work to be completed by the vendor.

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

This contract provides supplemental support to state employees and the vendor possesses knowledge of the applications necessary to provide detailed analysis and maintenance support including solutions when issues arise involving the core code of each program.

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

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

Not Applicable

 b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 130705 Approval Date: 03/27/2017

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

Primary designer of current application.d. Last bid date:Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

#### **III. OTHER INFORMATION**

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

No

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

#### No

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

No If "Yes", please explain

Not Applicable

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

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

2011-2013 Dept of Administration - satisfactory

Also performed on contracts for the former Department of Personnel and the Legislature. All were completed satisfactorily.

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

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

#### Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

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

18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:

Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval DoIT Approval Budget Analyst Approval BOE Agenda Approval User csweeney csweeney csweeney csweeney knielsen pnicks Signature Date 04/12/2017 08:15:28 AM 04/12/2017 08:15:32 AM 04/12/2017 08:15:35 AM 04/12/2017 08:15:39 AM 04/12/2017 08:15:48 AM 04/12/2017 09:22:24 AM 04/13/2017 16:41:09 PM

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

## I. DESCRIPTION OF CONTRACT

1. C	Contract Number:	16974				Amendment Number:	<b>1</b>	
						Legal Entity Name:	CORE CONSTRUCTION SERVICE NEVADA, Inc.	_
A	Agency Name:	ADMIN DIVISI	N - STATE PI ION	UBLIC	WORKS	Contractor Name:	CORE CONSTRUCTION SERVICE NEVADA, Inc.	SO
A	Agency Code:	082				Address:	DBA, CORE CONSTRUCTION	
P	Appropriation Unit:	1593 -	All Categor	ies			7150 CASCADE VALLEY CT	
l: a	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89128-0455	
lt	If "No" please expla	ain: Not	t Applicable			Contact/Phone:	702-794-0550	
						Vendor No.:	T81092744	
						NV Business ID:	NV19861002524	
Т	To what State Fisca	al Year(	s) will the co	ntract b	e charged?	2016-2019		
V ti	What is the source the contractor will b	of funds be paid l	s that will be by multiple fu	used to unding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds	0.00 %		Fees	0.00 %		
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	Inds	0.00 %	X	Other funding	share	s to be repaid with a proportionate of Highway Funds and Pollution ol Funds	
, c	Contract start date:							
	Contract start date: a. Effective upon E		f No	orb.	other effective	date 09/08/201	5	
	a. Effective upon E Examiner's appr	Board of roval?				date 09/08/201	5	
а	a. Effective upon E Examiner's appr Anticipated BC	Board of roval?	eting date	or b. 05/2		date 09/08/201	5	
a F	a. Effective upon E Examiner's appr Anticipated BC Retroactive?	Board of roval? OE mee				date 09/08/201	5	
a F	a. Effective upon E Examiner's appr Anticipated BC Retroactive? If "Yes", please exp	Board of roval? OE mee	eting date			date 09/08/201	5	
a F	a. Effective upon E Examiner's appr Anticipated BC Retroactive?	Board of roval? OE mee	eting date			date 09/08/201	5	
a F I1 N 3. F	a. Effective upon E Examiner's appr Anticipated BC Retroactive? If "Yes", please exp	Board of roval? OE mee blain	eting date			date 09/08/201	5	
a F II N 3. F T	a. Effective upon E Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve	Board of roval? OE mee blain	eting date <b>No</b>	05/2	2017	date 09/08/201	5	
a F II N 3. F T C	<ul> <li>a. Effective upon E Examiner's appr Anticipated BC</li> <li>Retroactive?</li> <li>If "Yes", please exp</li> <li>Not Applicable</li> <li>Previously Approve</li> <li>Termination Date:</li> <li>Contract term:</li> </ul>	Board of roval? OE mee blain	eting date No 06/30/2019	05/2	2017	date 09/08/201	5	
a Fi 11 3. F T C	<ul> <li>a. Effective upon E Examiner's appr Anticipated BC</li> <li>Retroactive?</li> <li>If "Yes", please exp</li> <li>Not Applicable</li> <li>Previously Approve</li> <li>Termination Date:</li> </ul>	Board of roval? OE mee blain ed	eting date No 06/30/2019 3 years and	05/2 296 da	017 Nys	date 09/08/201	5	
a F II B. F T C 4. T	<ul> <li>a. Effective upon E Examiner's appr Anticipated BC</li> <li>Retroactive?</li> <li>If "Yes", please exp</li> <li>Not Applicable</li> <li>Previously Approve</li> <li>Termination Date:</li> <li>Contract term:</li> <li>Type of contract:</li> <li>Contract description</li> </ul>	Board of roval? OE mee blain ed	eting date No 06/30/2019 3 years and Contract	05/2 296 da	017 Nys	date 09/08/201	5	
a F II 3. F T C 4. T C 5. <u>F</u>	<ul> <li>a. Effective upon E Examiner's appr Anticipated BC</li> <li>Retroactive?</li> <li>If "Yes", please exp</li> <li>Not Applicable</li> <li>Previously Approve</li> <li>Termination Date:</li> <li>Contract term:</li> <li>Type of contract:</li> <li>Contract description</li> <li>Purpose of contract</li> </ul>	Board of roval? OE mee olain ed	eting date No 06/30/2019 3 years and Contract Owner/CMA	05/2 296 da	2017 Nys st AGR			
a F II 3. F C 5. F S I S	<ul> <li>a. Effective upon E Examiner's appr Anticipated BC</li> <li>Retroactive?</li> <li>If "Yes", please exp</li> <li>Not Applicable</li> <li>Previously Approve</li> <li>Termination Date:</li> <li>Contract term:</li> <li>Type of contract:</li> <li>Contract description</li> <li>Purpose of contract</li> <li>This is the first an services for projec</li> <li>Department of Mo</li> </ul>	Board of roval? OE mee blain ed n: t: nendme ct mana stor Veh	eting date No 06/30/2019 3 years and Contract Owner/CMA ent to the or agement, pla nicles (DMV) nent increas	05/2 296 da R Cons iginal c anning East S ses the	2017 Nys st AGR contract which and constructi Sahara Complex maximum amo	provides Owner-C ion services assoc x in Las Vegas; Pro	5 onstruction Manager at Risk (CMAI iated with the replacement of the oject No. 13-P01/15-C04; SPWD Cor l61 to \$18,304,997 due to additiona	itra
a F II B. F T C 5. F S S C S S C N V	a. Effective upon E Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an services for project Department of Mo No. 109611. This a work requested at	Board of roval? OE mee olain ed n: ed n: t: nendme ct mana otor Veh amendn t the ne	eting date No No 06/30/2019 3 years and Contract Owner/CMA ent to the or agement, pla nicles (DMV) nent increas w Sahara Di	05/2 296 da R Cons iginal c anning East S ses the	2017 Nys st AGR contract which and constructi Sahara Complex maximum amo	provides Owner-C ion services assoc x in Las Vegas; Pro	onstruction Manager at Risk (CMAI iated with the replacement of the bject No. 13-P01/15-C04; SPWD Cor	itra
a F II B. F T C 5. F S S C S S C N V	a. Effective upon E Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an services for projec Department of Mo No. 109611. This a	Board of roval? OE mee olain ed n: ed n: t: nendme ct mana otor Veh amendn t the ne	eting date No No 06/30/2019 3 years and Contract Owner/CMA ent to the or agement, pla nicles (DMV) nent increas w Sahara Di	05/2 296 da R Cons iginal c anning East S ses the	2017 Nys st AGR contract which and construction Sahara Complex maximum amo Iding.	provides Owner-C ion services assoc x in Las Vegas; Pr ount from \$17,897,	onstruction Manager at Risk (CMAI iated with the replacement of the bject No. 13-P01/15-C04; SPWD Cor l61 to \$18,304,997 due to additiona	itra
a F II B. F C I. T C 5. F S C V S. C	a. Effective upon E Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an services for project Department of Mo No. 109611. This a work requested at	Board of roval? OE mee olain ed n: t: nendme ct mana otor Veh amendm t the ne	oting date No 06/30/2019 3 years and Contract Owner/CMA ent to the or agement, pla nicles (DMV) nent increas w Sahara Di	05/2 296 da R Cons iginal c anning East S ses the	2017 Nys st AGR contract which and constructi Sahara Complex maximum amo	provides Owner-C ion services assoc x in Las Vegas; Pro bunt from \$17,897, \$ Info Acc	onstruction Manager at Risk (CMA iated with the replacement of the oject No. 13-P01/15-C04; SPWD Cor 161 to \$18,304,997 due to additiona	ntra
a Fill 3. F T C 4. T C 5. F S C N V C 6. C	<ul> <li>a. Effective upon E Examiner's appr Anticipated BC</li> <li>Retroactive?</li> <li>If "Yes", please exp</li> <li>Not Applicable</li> <li>Previously Approve</li> <li>Termination Date:</li> <li>Contract term:</li> <li>Type of contract:</li> <li>Contract description</li> <li>Purpose of contract</li> <li>Contract description</li> <li>Purpose of contract</li> <li>This is the first and services for project</li> <li>Department of Mo</li> <li>No. 109611. This and work requested at</li> <li>CONTRACT AMEN</li> <li>The max amplication</li> </ul>	Board of roval? OE mee olain ed n: 	oting date No 06/30/2019 3 years and Contract Owner/CMA ent to the ori agement, planicles (DMV) nent increas w Sahara DI T the original	05/2 296 da R Cons iginal c anning East S ses the	2017 Tys st AGR contract which and construction Sahara Complex maximum amo Iding.	provides Owner-C ion services assoc x in Las Vegas; Pro bunt from \$17,897,1 \$ Info Acc 0 \$17,897,1	onstruction Manager at Risk (CMAI iated with the replacement of the oject No. 13-P01/15-C04; SPWD Cor l61 to \$18,304,997 due to additiona cum \$ Action Accum \$ Age 61.00 \$17,897,161.00 Yes - /	nda Actio

## **II. JUSTIFICATION**

7. What conditions require that this work be done? 2015 CIP

8	. Explain why State employees in yo	our agency or othe	er State agencies are not able to do this work:						
	Professional services are provided based on their ability to provide de	t by SPWD to sup sign and engineer	port the State Capital Improvement Program. Consultants are selected ring services to meet the goals established by the Legislature.						
9	. Were quotes or proposals solicited	?	Νο						
	Was the solicitation (RFP) done by Division?	the Purchasing	Νο						
	a. List the names of vendors that w	vere solicited to su	ubmit proposals (include at least three):						
	Not Applicable	Der4-10 4/24 40 1418							
	b. Soliciation Waiver: Professiona	I Service (As def	fined in NAC 333.150)						
	c. Why was this contractor chosen	in preference to c	other?						
	Demonstrated the required expertise for work on this project.								
	d. Last bid date:	Anticipat	ted re-bid date:						
10	. Does the contract contain any IT c	omponents?	Νο						
III.	OTHER INFORMATION								
11	. a. Is the contractor a current employee of the State of Nevada?	yee of the State of	of Nevada or will the contracted services be performed by a current						
	b. Was the contractor formerly emp	ployed by the Stat	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?						
	No								
	c. Is the contractor employed by ar	וא of Nevada's po	litical subdivisions or by any other government?						
	No If "Yes", please expla	in							
	Not Applicable								
12	Has the contractor ever been engaged under contract by any State agency?								
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:								
	SPWD, currently and/or in the past	t for various amou	ints with satisfactory results.						
13	. Is the contractor currently involved	in litigation with the	he State of Nevada?						
	-	-	tigation and facts supporting approval of the contract:						
	Not Applicable								
1/									
1-4	Nevada Corporation	ne contractor is registered with the Nevada Secretary of State's Office as a: evada Corporation							
45	a. Is the Contractor Name the same as the legal Entity Name?								
15	Yes	e as the legal Ent	ity name?						
16	a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
17	. a. Is the legal entity active and in g Yes	ood standing with	the Nevada Secretary of State's Office?						
18	. Agency Field Contract Monitor:								
19	. Contract Status:								
10	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	amarangi	03/31/2017 10:27:06 AM						
	Division Approval	amarangi	03/31/2017 10:27:09 AM						
	Department Approval	-	03/31/2017 10:27:14 AM						
		amarangi							
	Contract Manager Approval	amarangi irodrig0	03/31/2017 10:27:17 AM						
	Budget Analyst Approval	jrodrig9	04/06/2017 11:11:24 AM						
	BOE Agenda Approval	pnicks	04/06/2017 14:26:16 PM						

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18643

1. Contract Number	10043	8 8 al a 19 a	¥1 IX I	2
			Legal Entity Name:	AINSWORTH ASSOCIATES
Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	AINSWORTH ASSOCIATES
Agency Code:	082		Address:	1420 HOLCOMB AVENUE, SUITE 201
Appropriation Uni	t: All Appropriations	5		
Is budget authorit available?:	y Yes		City/State/Zip	RENO, NV 89502
If "No" please exp	lain: Not Applicable		Contact/Phone: Vendor No.:	STEVE AINSWORTH 775-329-9100 T27012245A
			NV Business ID:	NV19751005286
To what State Fis	cal Year(s) will the co	ntract be charged?	2017-2019	10751005205
What is the sourc	• •	used to pay the contra		rcentage of each funding source if
General F	• • •	Fees	0.00 %	
Federal F	unds 0.00 %	Bonds	0.00 %	
Highway F	<sup>-</sup> unds 0.00 %	X Other funding	100.00 % Varies this s	s depending upon the project requiring ervice.
Agency Reference	e#: 111092			
2. Contract start date	e:			
a. Effective upon Examiner's ap	Board of Yes proval?	or b. other effective	date: NA	
Anticipated I	BOE meeting date	06/2017		
Retroactive?	No			
If "Yes", please ex	kplain			
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	2 years and	29 days		
4. Type of contract:	Contract			
Contract descripti	on: Mech Pln C	hck Serv		
5. Purpose of contra	ct:			
This is a new con Projects: SPWD	ntract to provide on Contract No. 111092	going professional m	echanical plan cheo	cking services, as needed, for CIP
6. NEW CONTRACT	Г			
The maximum am	ount of the contract f	or the term of the contr	act is: \$250,000.00	
Other basis for pa	yment: Progress pay	ments based on service	es provided.	
JUSTIFICATION				
7. What conditions n	equire that this work t	be done?		
Mechanical plan of	hecking services are	required to ensure buil	ding safety and code	e compliance.
8. Explain why State	employees in your a	gency or other State ag	gencies are not able	to do this work:
Professional Mec	nanical Plan Checking	Services are provided	by SPWD to support	rt the State Capital Improvement Program. services to meet the goals established by
9. Were quotes or p	oposals solicited?		No	
	on (RFP) done by the	Purchasing	No	

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

11.

	Not Applicable						
	b. Soliciation Waiver: Profession	al Service (As defin	ed in NAC 333.150)				
	c. Why was this contractor chose						
	Demonstrated the required exper						
	d. Last bid date:	Anticipated	re-bid date:				
10.	Does the contract contain any IT	components?	Νο				
. 0	OTHER INFORMATION						
11.	a. Is the contractor a current emp employee of the State of Nevada <b>No</b>	loyee of the State of I ?	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly en performed by someone formerly on <b>No</b>	nployed by the State of employed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?				
	c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•	cal subdivisions or by any other government?				
	Not Applicable						
12.	Has the contractor ever been eng	aged under contract	by any State agency?				
	Yes If "Yes", specify whe	en and for which agen rified as satisfactory:	cy and indicate if the quality of service provided to the identified				
	SPWD, currently and/or in the pa	st for various amounts	s with satisfactory results.				
13.	Is the contractor currently involve	d in litigation with the	State of Nevada?				
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable						
14.	The contractor is registered with t Foreign Corporation	he Nevada Secretary	of State's Office as a:				
15.	a. Is the Contractor Name the sar Yes	ne as the legal Entity	Name?				
16.	a. Does the contractor have a cur Yes	rent Nevada State Bu	usiness License (SBL)?				
17.	a. Is the legal entity active and in Yes	good standing with th	e Nevada Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19.	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	amarangi	04/13/2017 12:53:43 PM				
	Division Approval	amarangi	04/13/2017 12:53:45 PM				
	Department Approval	amarangi	04/13/2017 12:53:47 PM				
	Contract Manager Approval Budget Analyst Approval	amarangi irodrig9	04/13/2017 12:53:50 PM 04/16/2017 22:07:54 PM				
	BOE Agenda Approval	jrodrig9 pnicks	04/17/2017 22:07:54 PM 04/17/2017 11:15:26 AM				
	BOE Final Approval	Pending					
		r onding					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18618

1. Contract Number.	10010	the min which it	a tra pollo 🛛 🕹	
			Legal Entity Name:	ARCHITECTS + LLC
Agency Name:	ADMIN - STATE PUBL DIVISION	IC WORKS	Contractor Name:	ARCHITECTS + LLC
Agency Code:	082		Address:	35 MARTIN ST.
Appropriation Unit:	All Appropriations			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89509
If "No" please expl	ain: Not Applicable		Contact/Phone:	Gregory Enry 775-329-8001
			Vendor No.:	T80870250
			NV Business ID:	NV20001117428
To what State Fisc	al Year(s) will the contrac	t be charged?	2017-2019	
What is the source the contractor will I	of funds that will be used be paid by multiple fundin	d to pay the contraining sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 % )	C Other funding		s depending upon the project requiring ervice.
Agency Reference	#: 111066			
2. Contract start date	:			
a. Effective upon l Examiner's app	Board of Yes or	b. other effective	date: NA	
••		5/2017		
Retroactive?	No			
If "Yes", please ex				
Not Applicable				
3. Termination Date:	06/30/2019		· · · · · · · · · · · · · · · · · · ·	
Contract term:	2 years and 60 c	lave		
		lays		
4. Type of contract:	Contract			
Contract descriptio	n: Access Pin Chc	k Serv		
5. Purpose of contract	.t:			
This is a new con Projects: SPWD (	tract to provide ongoin Contract No. 111066.	g professional ac	cessibility plan che	ecking services, as needed, for CIP
6. NEW CONTRACT				
The maximum amo	ount of the contract for the	e term of the contra	act is: <b>\$250,000.00</b>	l de la construcción de la constru
	ment: Progress payment		•	
JUSTIFICATION				
7 What conditions re	quire that this work be do	ne?		
	hecking services are req		ilding safety and coo	te compliance
				· •
	employees in your agenc			
Professional Acces Program. Consulta established by the	nts are selected based o	ervices are provide n their ability to pro	a by SPWD to suppo ovide design and en	ort the State Capital Improvement gineering services to meet the goals
9. Were quotes or pro	posals solicited?		No	· · · · · · · · · · · · · · · · · · ·
	(RFP) done by the Purc	hasing	No	

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

11.

	Not Applicable	1 <b></b>			
b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other?					
	Demonstrated the required expert				
	d. Last bid date:		I re-bid date:		
10.	. Does the contract contain any IT c	•	No		
		- MI - M. R. I			
		oyee of the State of I	Nevada or will the contracted services be performed by a current		
	b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State omployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?		
	No If "Yes", please expla	•	cal subdivisions or by any other government?		
	Not Applicable				
12.	. Has the contractor ever been engated Yes If "Yes", specify when agency has been ver	n and for which agen	by any State agency? acy and indicate if the quality of service provided to the identified		
	SPWD, currently and/or in the pas		ts with satisfactory results.		
13.	. Is the contractor currently involved	in litigation with the	State of Nevada?		
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:				
	Not Applicable				
14.	. The contractor is registered with th Nevada Corporation	e Nevada Secretary	of State's Office as a:		
15.	. a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?		
16.	a. Does the contractor have a curr Yes	ent Nevada State Bu	usiness License (SBL)?		
17.	. a. Is the legal entity active and in g Yes	jood standing with th	ne Nevada Secretary of State's Office?		
18.	Agency Field Contract Monitor:				
19.	Contract Status: Contract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval Division Approval	amarangi amarangi	04/11/2017 09:50:48 AM 04/11/2017 09:50:51 AM		
	Department Approval	amarangi	04/11/2017 09:50:53 AM		
	Contract Manager Approval	amarangi	04/11/2017 09:50:55 AM		
	Budget Analyst Approval	jrodrig9	04/11/2017 15:46:19 PM		
	BOE Agenda Approval BOE Final Approval	pnicks Pending	04/13/2017 16:39:46 PM		

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18631

1. Contract Number:	18631			
			Legal Entity Name:	BJG Architecture & Engineering
Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	BJG Architecture & Engineering
Agency Code:	082		Address:	449 South Virginia Street,
Appropriation Unit:	All Appropriation	s		4th Floor
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89501
If "No" please expl	ain: Not Applicable		Contact/Phone:	George Ghusn 775-827-1010
			Vendor No.:	T29033305
			NV Business ID:	NV19921042277
	al Year(s) will the co	•	2017-2019	
What is the source the contractor will I	pe paid by multiple f	used to pay the contrac unding sources.	·	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu	unds 0.00 %	X Other funding	100.00 % Varies this s	depending upon the project requiring ervice.
Agency Reference	#: 111102			
2. Contract start date	:			
a. Effective upon l Examiner's app	Board of Yes roval?	or b. other effective of	date: NA	
Anticipated B	OE meeting date	06/2017		
Retroactive?	No			
If "Yes", please exp	plain			
Not Applicable	·····			
3. Termination Date:	06/30/2019			
Contract term:	2 years and	l 29 days		
4. Type of contract:	Contract			
Contract descriptio		Pin Chck		
•				
5. Purpose of contrac		aoina professional str	uctural plan chock	ing services, as needed, for CIP
	Contract No. 11110		detural plan check	ing services, as needed, for CIP
6. NEW CONTRACT				
		or the term of the contra	act is: \$250.000.00	
		ments based on service		
JUSTIFICATION				
7. What conditions re	ouire that this work	be done?		
		equired to ensure building	ng safety and code o	compliance.
8. Explain why State	employees in your a	gency or other State ag	encies are not able	to do this work:
Professional Struct Consultants are se the Legislature.	ural Plan Checking lected based on the	services are provided b ir ability to provide desig	y SPWD to support i gn and engineering s	the State Capital Improvement Program. services to meet the goals established by
9. Were quotes or pro	posals solicited?		Νο	
Was the solicitatior Division?	n (RFP) done by the	Purchasing	Νο	
a. List the names o	f vendors that were	solicited to submit prop	osals (include at lea	st three):

11.

Page 1 of 2

	Not Applicable					
	b. Soliciation Waiver: Professiona	al Service (As defin	ed in NAC 333.150)			
г	c. Why was this contractor chosen	in preference to oth	er?			
	Demonstrated the required experti					
	d. Last bid date:	Anticipated	d re-bid date:			
10.	Does the contract contain any IT c	components?	No			
. 0	OTHER INFORMATION					
11.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of I	Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?			
r	No If "Yes", please expla	•	cal subdivisions or by any other government?			
-	Not Applicable					
12.	12. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified					
	agency has been ver	ified as satisfactory:				
[	agency has been ver SPWD, currently and/or in the pas					
-	agency has been ver	t for various amount	s with satisfactory results.			
-	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved	t for various amount	s with satisfactory results.			
13.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved	t for various amount	s with satisfactory results. State of Nevada?			
13. [ 14.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi	t for various amount I in litigation with the de details of the litig	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract:			
13. [ 14.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	t for various amount I in litigation with the de details of the litigate ne Nevada Secretary	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract:			
13. [ 14. 15.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam	t for various amount I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?			
13. [ 14. 15. 16.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes	t for various amount I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?			
13. [ 14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	t for various amount I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?			
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	t for various amount I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?			
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	t for various amount I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with the User	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date			
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	t for various amount I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:07:06 PM			
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	t for various amount I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:07:06 PM 04/12/2017 15:07:08 PM			
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	t for various amount I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity tent Nevada State Bu good standing with the User amarangi amarangi amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:07:06 PM 04/12/2017 15:07:08 PM 04/12/2017 15:07:09 PM			
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	t for various amount I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with the User amarangi amarangi amarangi amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:07:06 PM 04/12/2017 15:07:08 PM 04/12/2017 15:07:09 PM 04/12/2017 15:07:11 PM			
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	t for various amount I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity tent Nevada State Bu good standing with the User amarangi amarangi amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:07:06 PM 04/12/2017 15:07:08 PM 04/12/2017 15:07:09 PM			

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18603

BOE

1	Contract Number:	18603	a an 1.7		
				Legal Entity Name:	BLACK EAGLE CONSULTING, INC.
	Agency Name:	ADMIN - STATE PUE DIVISION		Contractor Name:	BLACK EAGLE CONSULTING, INC.
	Agency Code:	082		Address:	1345 CAPITAL BOULEVARD, STE A
	Appropriation Unit:	All Appropriations			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-7140
	If "No" please expla	ain: Not Applicable		Contact/Phone:	SHAUN SMITH 775-359-6600
				Vendor No.:	T27002047
				NV Business ID:	NV19971293847
		al Year(s) will the contr	-	2017-2019	
	What is the source the contractor will b	e paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Varies this s	s depending upon the project requiring ervice.
	Agency Reference	#: 111084			
2.	Contract start date:				
	a. Effective upon B Examiner's appr	roval?	r b. other effective of	date: NA	
	Anticipated BC	DE meeting date	05/2017		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2019			
	Contract term:	2 years and 60	) days		
4.	Type of contract:	Contract			
	Contract description	n: Geotech Inv S	erv		
5.	Purpose of contract	t			
			ing professional ge	otechnical investig	ation services, as needed, for CIP
	Projects: SPWD C	ontract No. 111084.			
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for	the term of the contra	act is: <b>\$250,000.00</b>	
	Other basis for pay	ment: Progress payme	ents based on service	e provided.	
J	USTIFICATION				
7.		uire that this work be			
	Geotechnical Invest	tigation Services are re	equired to ensure bui	ilding safety and coc	le compliance.
8.	. Explain why State employees in your agency or other State agencies are not able to do this work:				
o ny na amara a	Geotechnical Invest are selected based Legislature.	tigation Services are p on their ability to prov	rovided by SPWD to de design and engin	support the State C eering services to m	apital Improvement Program. Consultants eet the goals established by the
9.	Were quotes or pro	posals solicited?		No	
		(RFP) done by the Pเ	irchasing	No	
	a. List the names of	f vendors that were so	licited to submit prop	osals (include at lea	st three):

11.

9

	Not Applicable						
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)						
	c. Why was this contractor chosen in preference to other?						
	Demonstrated the required expertise for work on this project.						
	d. Last bid date:	Anticipate	ed re-bid date:				
10	. Does the contract contain any IT c	omponents?	No				
HI.	OTHER INFORMATION						
11	. a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current				
	performed by someone formerly e	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?				
	No						
	c. Is the contractor employed by a No If "Yes", please expla		tical subdivisions or by any other government?				
	Not Applicable						
12	. Has the contractor ever been enga	ged under contract	t by any State agency?				
	•	and for which age	ncy and indicate if the quality of service provided to the identified				
	SPWD, currently and/or in the pas	t for various amoun	ts with satisfactory results.				
13	. Is the contractor currently involved	Is the contractor currently involved in litigation with the State of Nevada?					
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable						
14	. The contractor is registered with th Nevada Corporation	e Nevada Secretar	y of State's Office as a:				
15	. a. Is the Contractor Name the sam Yes	e as the legal Entity	y Name?				
16	. a. Does the contractor have a curr Yes	ent Nevada State B	Business License (SBL)?				
17	. a. Is the legal entity active and in g Yes	ood standing with t	the Nevada Secretary of State's Office?				
18	. Agency Field Contract Monitor:						
19	. Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	amarangi	04/07/2017 14:00:18 PM				
	Division Approval	amarangi	04/07/2017 14:00:20 PM				
	Department Approval	amarangi	04/07/2017 14:00:21 PM				
	Contract Manager Approval	amarangi	04/07/2017 14:00:23 PM				
	Budget Analyst Approval	jrodrig9	04/10/2017 16:20:22 PM				
	BOE Agenda Approval	pnicks	04/11/2017 16:06:21 PM				
	BOE Final Approval	Pending					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18537

T. Contract Number:	10337	e anti-re al l'Une		1
			Legal Entity Name:	CHARLES ABBOTT ASSOCIATES, INC.
Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	CHARLES ABBOTT ASSOCIATES, INC.
Agency Code:	082		Address:	27401 LOS ALTOS
	All Appropriation	S		SUITE 220
Is budget authority available?:	Yes		City/State/Zip	MISSION VIEJO, CA 92691-6316
If "No" please expla	ain: Not Applicable		Contact/Phone:	Buster Scholl 949-367-2850
			Vendor No.:	T29031774
			NV Business ID:	NV20071306494
To what State Fisc	al Year(s) will the co	ontract be charged?	2017-2019	
What is the source the contractor will be a contract on the contract of th	of funds that will be be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 %	X Other funding	100.00 % Varies	s depending upon the project requiring
			this s	ervice.
Agency Reference	#: 110944			
2. Contract start date:				
a. Effective upon E Examiner's app	roval?	or b. other effective	date: NA	
Anticipated B	DE meeting date	05/2017		
Retroactive?	No			
If "Yes", please exp	lain			
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	2 years and	l 60 days		
4. Type of contract:	Contract	-		
Contract descriptio		hck Serv		
•				
5. Purpose of contrac				
This is a new con SPWD Contract N	o. 110944.	going professional co	de plan checking s	ervices, as needed, for CIP Projects:
6. NEW CONTRACT				
The maximum amo	unt of the contract f	for the term of the contra	act is: <b>\$250,000.00</b>	
Other basis for pay	ment: Progress pay	ments based on service	es provided.	
JUSTIFICATION				
7. What conditions re-	quire that this work	be done?		
Code plan checking	; is required to ensu	ure building safety and c	ode compliance.	
8 Explain why State		igency or other State ag	encies are not able	to do this work:
				ement Program. Consultants are selected
based on their abili	ty to provide design	and engineering servic	es to meet the goals	established by the Legislature.
9. Were quotes or pro	posals solicited?		No	
Was the solicitatior Division?	(RFP) done by the	Purchasing	Νο	
a. List the names o	f vendors that were	solicited to submit prop	osals (include at lea	st three):
Not Applicable				

II.

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

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

Demonstrated the required expertise for work on this project.						
d. Last bid date:	Anticipated re-bid date:					

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please	explain

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

#### Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/27/2017 10:57:26 AM
Division Approval	amarangi	03/27/2017 10:57:28 AM
Department Approval	amarangi	03/27/2017 10:57:30 AM
Contract Manager Approval	amarangi	03/27/2017 10:57:32 AM
Budget Analyst Approval	jrodrig9	04/03/2017 17:41:40 PM
BOE Agenda Approval	pnicks	04/04/2017 09:31:09 AM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18602

1. Contract Number	10002	2 2 1		
			Legal Entity Name:	CONSTRUCTION MATERIALS ENGINEERS, INC.
Agency Name:	ADMIN - STAT DIVISION	E PUBLIC WORKS	Contractor Name:	CONSTRUCTION MATERIALS ENGINEERS, INC.
Agency Code:	082		Address:	6980 SIERRA CENTER PARKWAY
Appropriation Un	t: All Appropriat	ions		SUITE 90
Is budget authorit available?:	y <b>Ye</b> :	S	City/State/Zip	RENO, NV 89511
If "No" please exp	lain: Not Applical	ble	Contact/Phone:	MARTIN CREW 775-851-8205
			Vendor No.:	T29021157
			NV Business ID:	NV20091073153
	• • •	e contract be charged?	2017-2019	
the contractor wil	be paid by multip	le funding sources.		rcentage of each funding source if
General F			0.00 %	
Federal F			0.00 %	
Highway	Funds 0.00 %	X Other funding		s depending upon the project requiring ervice.
Agency Reference	e #: 111085			
2. Contract start dat	e:			
a. Effective upor Examiner's ap		<b>(es</b> or b. other effective	date: NA	
Anticipated	BOE meeting date	9 05/2017		
Retroactive?	Να	)		
If "Yes", please e	kplain			
Not Applicable				
3. Termination Date	06/30/20	19		
Contract term:	2 years	and 60 days		
4. Type of contract:	Contrac	t		
Contract descript	on: Geotech	ı Inv Serv		
5. Purpose of contra	ct:			
This is a new co Projects: SPWD	ntract to provide Contract No. 111	ongoing professional ge 1085.	eotechnical investig	gation services, as needed, for CIP
6. NEW CONTRAC	г			
The maximum an	ount of the contra	act for the term of the contr	act is: \$250,000.00	
Other basis for pa	yment: Progress	payments based on servic	es provided.	
JUSTIFICATION				
7. What conditions r	equire that this wo	ork be done?		
		s are required to ensure bu	ilding safety and coo	de compliance.
8. Explain why State	emplovees in vo	ur agency or other State a	gencies are not able	to do this work:
Geotechnical Invo	stigation Services	s are provided by SPWD to	support the State C	capital Improvement Program. Consultants neet the goals established by the
9. Were quotes or p	roposals solicited	?	No	
	on (RFP) done by		No	

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

		1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	b. Soliciation Waiver: Profess	•	
	c. Why was this contractor cho		
	Demonstrated the required ex		
	d. Last bid date:	Anticipate	d re-bid date:
10.	Does the contract contain any	IT components?	No
II. C	OTHER INFORMATION		
11.	a. Is the contractor a current e employee of the State of Neva <b>No</b>	mployee of the State of ada?	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly performed by someone former <b>No</b>	employed by the State rly employed by the Stat	of Nevada within the last 24 months or will the contracted services e of Nevada within the last 24 months?
	c. Is the contractor employed in the contractor		ical subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been	engaged under contract	by any State agency?
	No If "Yes", specify v	when and for which age	ncy and indicate if the quality of service provided to the identified
		verified as satisfactory	· · · ·
	Not Applicable		
13.	Is the contractor currently invo	•	
13.	Is the contractor currently invo No If "Yes", please p	•	e State of Nevada? ation and facts supporting approval of the contract:
13.	Is the contractor currently invo	•	
	Is the contractor currently invo No If "Yes", please p	provide details of the litic	ation and facts supporting approval of the contract:
14.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered wi	provide details of the litic	y of State's Office as a:
14. 15.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered wi Nevada Corporation a. Is the Contractor Name the	ith the Nevada Secretar same as the legal Entity	y of State's Office as a: / Name?
14. 15. 16.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered wi Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes	orovide details of the litig ith the Nevada Secretar same as the legal Entity current Nevada State B	y of State's Office as a: / Name?
14. 15. 16. 17.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered wi Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and	orovide details of the litig ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t	y of State's Office as a: y Name? usiness License (SBL)?
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes	orovide details of the litig ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t	y of State's Office as a: y Name? usiness License (SBL)?
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered wi Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor	orovide details of the litig ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t	y of State's Office as a: y Name? usiness License (SBL)?
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor Contract Status:	orovide details of the litig ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t	y of State's Office as a: y Name? usiness License (SBL)?
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor Contract Status: Contract Approvals:	ith the Nevada Secretar same as the legal Entity current Nevada State B in good standing with t	y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office?
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor Contract Status: Contract Approvals: Approval Level	ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t	y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered wi Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor Contract Status: Contract Approvals: Approval Level Budget Account Approval	ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t r: User amarangi	y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/07/2017 13:48:00 PM
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor Contract Status: Contract Approvals: Approval Level Budget Account Approval	ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t User amarangi amarangi amarangi	y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/07/2017 13:48:00 PM 04/07/2017 13:48:02 PM
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ith the Nevada Secretar same as the legal Entity current Nevada State B I in good standing with t User amarangi amarangi amarangi	y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/07/2017 13:48:00 PM 04/07/2017 13:48:02 PM 04/07/2017 13:48:04 PM
14. 15. 16. 17. 18.	Is the contractor currently invo No If "Yes", please p Not Applicable The contractor is registered wi Nevada Corporation a. Is the Contractor Name the Yes a. Does the contractor have a Yes a. Is the legal entity active and Yes Agency Field Contract Monitor Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Contract Manager Approva	ith the Nevada Secretar same as the legal Entity current Nevada State B l in good standing with t r: User amarangi amarangi amarangi amarangi al amarangi	y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/07/2017 13:48:00 PM 04/07/2017 13:48:02 PM 04/07/2017 13:48:04 PM 04/07/2017 13:48:06 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18536

- dr	Contract Number.	10550				
					Legal Entity Name:	CSG CONSULTANTS, INC.
	Agency Name:	ADMIN - STATE P	UBLIC	WORKS	Contractor Name:	CSG CONSULTANTS, INC.
	Agency Code:	082			Address:	1247 Main Street
	Appropriation Unit:	<b>All Appropriations</b>	;			
	Is budget authority available?:	Yes			City/State/Zip	Newman, CA 95360
	If "No" please expla	in: Not Applicable			Contact/Phone:	Greg Masztal 209-862-9511
					Vendor No.:	T29034138
					NV Business ID:	NV20111353297
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2017-2019	
	What is the source the contractor will b	of funds that will be e paid by multiple fu	used to inding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %		Fees	0.00 %	
	Federal Fun	ids 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X	Other funding	100.00 % Varies	s depending upon the project requiring
					this s	ervice.
	Agency Reference	#: 110943				
2.	Contract start date:					
	a. Effective upon B Examiner's appr		or b.	other effective of	date: NA	
	Anticipated BC	E meeting date	05/2	017		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/2019				
	Contract term:	2 years and	60 day	/S		
4.	Type of contract:	Contract				
	Contract description	n: Code Pin Ch	nck Sei	rv		
5.	Purpose of contract	:				
		ract to provide ong	joing p	professional co	de plan checking s	ervices, as needed, for CIP Projects:
6	NEW CONTRACT					
0.		unt of the contract fo	or the te	erm of the contra	act is: <b>\$250,000.00</b>	
	Other basis for payr					
		nona r regreee payr				
J	USTIFICATION					
7.	What conditions rec	uire that this work b	e done	?		
	Code plan checking	is required to ensu	re build	ling safety and c	ode compliance.	
8.	Explain why State e	mployees in your ag	gency c	or other State ag	encies are not able	to do this work:
	Professional servic	es are provided by	SPWD	to support the S	tate Capital Improve	ement Program. Consultants are selected setablished by the Legislature.
9	Were quotes or pro	posals solicited?			No	
5.	Was the solicitation Division?		Purcha	sing	No	
	a. List the names of	vendors that were	solicited	d to submit prop	osals (include at lea	st three):
	Not Applicable					

#### b. Soliciation Waiver: Not Applicable

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

Demonstrated the requ	ired expertise for work on this project.		 <u></u>	
d. Last bid date:	Anticipated re-bid date:		 	

10. Does the contract contain any IT components? No

#### III. OTHER INFORMATION

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

No

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

No

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

	No	If "Yes	", please e	xplain						
Not	Applica	able								

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

#### 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/27/2017 10:43:19 AM
Division Approval	amarangi	03/27/2017 10:43:22 AM
Department Approval	amarangi	03/27/2017 10:43:25 AM
Contract Manager Approval	amarangi	03/27/2017 10:43:27 AM
Budget Analyst Approval	jrodrig9	04/03/2017 17:50:08 PM
BOE Agenda Approval	pnicks	04/04/2017 09:23:57 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18611

1. Contract Number:	10011	1 - 2 - 1		see a see
			Legal Entity Name:	DG KOCH ASSOCIATES
Agency Name:	ADMIN - STATE PUE DIVISION		Contractor Name:	DG KOCH ASSOCIATES
Agency Code:	082		Address:	2920 SOUTH JONES BOULEVARD,
	All Appropriations			SUITE 100
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89146
If "No" please expl	ain: Not Applicable		Contact/Phone:	DON KOCH 775-221-5160
			Vendor No.:	T29026336
			NV Business ID:	NV20061487757
To what State Fisc	al Year(s) will the contr	act be charged?	2017-2019	
What is the source the contractor will be a contract of the co	of funds that will be us be paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu	unds 0.00 %	X Other funding	100.00 % Varies this se	s depending upon the project requiring ervice.
Agency Reference	#: 111095			
2. Contract start date	:			
a. Effective upon l Examiner's app		r b. other effective of	date: NA	
Anticipated B	OE meeting date	05/2017		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	2 years and 60	days		
4. Type of contract:	Contract			
Contract descriptio	n: Mech Pin Chc	k Serv		
5. Purpose of contract	t:			
This is a new con Projects: SPWD C	tract to provide ongoi contract No. 111095.	ing professional me	echanical plan cheo	cking services, as needed, for CIP
6. NEW CONTRACT				
	ount of the contract for	the term of the contra	act is: \$250.000.00	
	ment: Progress payme		•	
JUSTIFICATION	0 1 2		•	
7. What conditions re-	quire that this work be	done?		
			o ensure building sa	fety and code compliance.
8. Explain why State	employees in your age	ncy or other State ag	encies are not able	to do this work:
Professional mech	anical plan checking se	rvices are provided l	by SPWD to support	the State Capital Improvement Program. services to meet the goals established by
9. Were quotes or pro	posals solicited?		No	
	·			

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

II.

No

	b. Soliciation Waiver: Professiona	al Service (As define	ed in NAC 333.150)
	c. Why was this contractor choser	in preference to oth	er?
	Demonstrated the required expert	ise for work on this p	roject.
	d. Last bid date:	Anticipated	re-bid date:
10.	Does the contract contain any IT o	components?	No
	12 TEC 10 (EV 1)	- AT E 9 - 1	222 E E E
(	OTHER INFORMATION		
11.	. a. Is the contractor a current empl employee of the State of Nevada? <b>No</b>	oyee of the State of N	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	• •	cal subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga	•	
	agency has been ver	rified as satisfactory:	cy and indicate if the quality of service provided to the identified
	SPWD, currently and/or in the pas	t for various amounts	s with satisfactory results.
13.	Is the contractor currently involved	in litigation with the	State of Nevada?
		de details of the litigation	ation and facts supporting approval of the contract:
	Not Applicable		
4.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary	of State's Office as a:
5.	a. Is the Contractor Name the sam Yes	ne as the legal Entity	Name?
6.	a. Does the contractor have a curr Yes	rent Nevada State Bu	isiness License (SBL)?
17.	a. Is the legal entity active and in g Yes	good standing with th	e Nevada Secretary of State's Office?
8.	Agency Field Contract Monitor:		
	Contract Status: Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	amarangi	04/07/2017 15:43:18 PM
	Division Approval	amarangi	04/07/2017 15:43:20 PM
	Department Approval	amarangi	04/07/2017 15:43:22 PM
		amarangi	04/07/2017 15:43:24 PM
	Contract Manager Approval	amarangi	
	Contract Manager Approval Budget Analyst Approval	jrodrig9	04/10/2017 16:36:55 PM
	Contract Manager Approval	-	04/10/2017 16:36:55 PM 04/11/2017 16:28:39 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18637

r. Contract Number.	10037			
			Legal Entity Name:	ENGINEERING PARTNERS
Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	ENGINEERING PARTNERS
Agency Code:	082		Address:	4775 W TECO AVENUE
Appropriation Unit:	All Appropriation	5		SUITE 255
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118
If "No" please expl	ain: Not Applicable		Contact/Phone:	MANNY GALVEZ 702-537-1132
			Vendor No.:	T27032644
			NV Business ID:	NV20121610178
	al Year(s) will the co	-	2017-2019	
the contractor will h	pe paid by multiple for	used to pay the contra unding sources.		rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu	unds 0.00 %	X Other funding	100.00 % Varies this se	s depending upon the project requiring ervice.
Agency Reference	#: 111097			
2. Contract start date	1			
a. Effective upon l Examiner's app	Board of Yes roval?	or b. other effective	date: NA	
Anticipated B	OE meeting date	06/2017		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable			<u>=</u>	
3. Termination Date:	06/30/2019			
Contract term:	2 years and	29 days		
4. Type of contract:	Contract			
Contract descriptio	n: Mech/Elect	Pin Chck		
5. Purpose of contract	t:			
This is a new con Projects: SPWD C	tract to provide pro contract No. 111097	ofessional mechanica 7.	l/electrical plan che	ecking services, as needed, for CIP
6. NEW CONTRACT				
The maximum amo	ount of the contract f	or the term of the contr	act is: \$250,000.00	
Other basis for pay	ment: Progress pay	ments based on servic	es provided.	
JUSTIFICATION				
7. What conditions re	quire that this work I	pe done?		
Mechanical/electric	al plan checking sei	rvices are required to e	nsure building safety	and code compliance.
8. Explain why State	employees in your a	gency or other State ag	gencies are not able	to do this work:
Professional Mech	anical/Electrical Plar nts are selected bas	h Checking Services ar	e provided by SPWD	to support the State Capital Improvement gineering services to meet the goals
9. Were quotes or pro	posals solicited?		No	
	n (RFP) done by the	Purchasing	No	
a List the names a	fuenders that were	a ali aita al ta au busit prav	anala (include at las	

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

# П.

	b. Soliciation Waiver: Professiona	•	,
	c. Why was this contractor chosen	-	
	Demonstrated the required experti		
	d. Last bid date:	•	d re-bid date:
10.	Does the contract contain any IT c	components?	No
I. (	OTHER INFORMATION		
11.	a. Is the contractor a current employee of the State of Nevada?		Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be the of Nevada within the last 24 months?
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla	•	ical subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which age	ncy and indicate if the quality of service provided to the identified
	CDM/D summarity and/on in the need	• • • • • • • • • • • • • • • • • • •	
	SPWD, currently and/or in the pas	t for various amoun	ts with satisfactory results.
13.	Is the contractor currently involved No If "Yes", please provi	I in litigation with the	
	Is the contractor currently involved	l in litigation with the de details of the litig	e State of Nevada? ation and facts supporting approval of the contract:
14.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	l in litigation with the de details of the litig ne Nevada Secretar	e State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a:
14. 15.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same	l in litigation with the de details of the litig ne Nevada Secretar ne as the legal Entity	e State of Nevada? Jation and facts supporting approval of the contract: y of State's Office as a: / Name?
14. 15. 16.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B	e State of Nevada? Jation and facts supporting approval of the contract: y of State's Office as a: / Name?
14. 15. 16. 17.	Is the contractor currently involved <u>No</u> If "Yes", please provid <u>Not Applicable</u> The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in g	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B	e State of Nevada? Jation and facts supporting approval of the contract: y of State's Office as a: / Name? usiness License (SBL)?
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t	e State of Nevada? Jation and facts supporting approval of the contract: y of State's Office as a: / Name? usiness License (SBL)? he Nevada Secretary of State's Office?
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the User	e State of Nevada? jation and facts supporting approval of the contract: y of State's Office as a: / Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the User amarangi	e State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: / Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/12/2017 16:35:01 PM
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the User amarangi amarangi	e State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/12/2017 16:35:01 PM 04/12/2017 16:35:03 PM
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in grees Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the User amarangi amarangi amarangi	e State of Nevada? jation and facts supporting approval of the contract: y of State's Office as a: / Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/12/2017 16:35:01 PM 04/12/2017 16:35:03 PM 04/12/2017 16:35:07 PM
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Contract Manager Approval	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the User amarangi amarangi amarangi amarangi amarangi	e State of Nevada? jation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/12/2017 16:35:01 PM 04/12/2017 16:35:03 PM 04/12/2017 16:35:07 PM 04/12/2017 16:35:09 PM
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in green Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Budget Analyst Approval	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the User amarangi amarangi amarangi amarangi amarangi jrodrig9	e State of Nevada? jation and facts supporting approval of the contract: y of State's Office as a: / Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/12/2017 16:35:01 PM 04/12/2017 16:35:03 PM 04/12/2017 16:35:09 PM 04/12/2017 16:35:09 PM 04/16/2017 22:38:43 PM
14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Contract Manager Approval	l in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the User amarangi amarangi amarangi amarangi amarangi	e State of Nevada? jation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/12/2017 16:35:01 PM 04/12/2017 16:35:03 PM 04/12/2017 16:35:07 PM 04/12/2017 16:35:09 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18604

1. Contract N	under. 1000	<b>J</b> -+				
					Legal Entity Name:	GEOTECHNICAL & ENVIRONMENTAL
Agency Na		/IN - STATE PU SION	JBLIC	WORKS	Contractor Name:	GEOTECHNICAL & ENVIRONMENTAL
Agency Co	de: 082				Address:	SERVICES, INC.
Appropriatio	on Unit: All A	Appropriations				7150 PLACID STREET
Is budget a available?:		Yes			City/State/Zip	LAS VEGAS, NV 89119
lf "No" plea	se explain: N	lot Applicable			Contact/Phone: Vendor No.:	GREG DESART 702-365-1001 T81085017
					NV Business ID:	NV19921050120
To what Sta	ate Fiscal Yea	ar(s) will the cor	ntract b	e charged?	2017-2019	
What is the the contract	source of fur tor will be pai	nds that will be d by multiple fu	used to nding s	pay the contraction pay the contraction of the cont	ctor? Indicate the pe	rcentage of each funding source if
Ger	neral Funds	0.00 %		Fees	0.00 %	
Fed	leral Funds	0.00 %		Bonds	0.00 %	
Higl	hway Funds	0.00 %	Х	Other funding	100.00 % Varies	s depending upon the project requiring
Agency Ref	foronco #:	111086			this s	ervice.
		111000				
2. Contract sta						
Examine	e upon Board er's approval? pated BOE mo	?	or b. 05/2	other effective	date: NA	
		-	05/2	.017		
Retroactive		No				
Not Applic	ase explain				<u> </u>	
3. Termination		06/30/2019	<b>.</b>			
Contract ter		2 years and	ou day	/5		
4. Type of con		Contract	-			
Contract de	escription:	Geotech Inv	Serv			
5. Purpose of		····.				
This is a ne Projects: S	ew contract ( PWD Contra	to provide ong act No. 111086	oing p	professional ge	otechnical investig	ation services, as needed, for CIP
6. NEW CON	TRACT					
The maxim	um amount of	f the contract fo	r the te	erm of the contra	act is: <b>\$250,000.00</b>	
Other basis	for payment:	Progress payn	nents t	based on service	es provided.	
JUSTIFICAT	ION					
7. What condi	tions require	that this work b	<u>e don</u> e	?		
Geotechnic	al Investigatio	on Services are	requir	ed to ensure bui	ilding safety and coc	le compliance.
8. Explain why	/ State emplo	yees in your ag	jency d	or other State ag	encies are not able	to do this work:
Geotechnic	al Investigation	on Services are	provid	led by SPWD to	support the State C	apital Improvement Program. Consultants neet the goals established by the
9. Were quote	s or proposal	ls solicited?			No	
•	• •	P) done by the l	Purcha	sing	No	
a. List the n	ames of vend	dors that were s	olicite	d to submit prop	osals (include at lea	st three):

	Not Applicable		
	b. Soliciation Waiver: Profession	al Service (As define	ed in NAC 333.150)
	c. Why was this contractor choser	n in preference to oth	er?
	Demonstrated the required expert	tise for work on this p	roject.
	d. Last bid date:	Anticipated	l re-bid date:
10.	Does the contract contain any IT of	components?	Νο
C	OTHER INFORMATION	27.12 . A 121	
11.	a. Is the contractor a current employee of the State of Nevada? No	loyee of the State of I ?	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly environment of the No	nployed by the State of employed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	No If "Yes", please expla	•	cal subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been eng	-	by any State agency? cy and indicate if the quality of service provided to the identified
	Yes If "Yes", specify whe	in and for which agen	cy and indicate if the quality of service provided to the identified
	agency has been ve	rified as satisfactory:	
10	agency has been ve SPWD, currently and/or in the pas	rified as satisfactory: st for various amount:	s with satisfactory results.
13.	agency has been ve SPWD, currently and/or in the pas Is the contractor currently involved	rified as satisfactory: st for various amounts d in litigation with the	s with satisfactory results. State of Nevada?
13.	agency has been ver SPWD, currently and/or in the pase Is the contractor currently involved No If "Yes", please prov	rified as satisfactory: st for various amounts d in litigation with the	s with satisfactory results.
	agency has been ve SPWD, currently and/or in the pas Is the contractor currently involved	rified as satisfactory: st for various amounts d in litigation with the ide details of the litiga	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract:
14.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please prov Not Applicable The contractor is registered with the	rified as satisfactory: at for various amounts d in litigation with the ride details of the litigation he Nevada Secretary	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract:
14. 15.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please prov Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?
14. 15. 16.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provi- Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity rent Nevada State Bu	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please prov Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity rent Nevada State Bu	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provided Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the Yes	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity rent Nevada State Bu	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please prov Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the Yes Agency Field Contract Monitor:	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity rent Nevada State Bu	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provided Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the Yes Agency Field Contract Monitor: Contract Status:	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity rent Nevada State Bu	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please prov Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in end Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please prov Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in entity Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigation he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Usiness License (SBL)? the Nevada Secretary of State's Office? Signature Date
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provi- Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	rified as satisfactory: <u>st for various amounts</u> d in litigation with the <u>ide details of the litiga</u> he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/07/2017 14:10:35 PM
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provi- Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	rified as satisfactory: <u>st for various amounts</u> d in litigation with the <u>ide details of the litiga</u> he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/07/2017 14:10:35 PM 04/07/2017 14:10:37 PM
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provi- Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the Yes Agency Field Contract Monitor: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	rified as satisfactory: <u>st for various amounts</u> d in litigation with the <u>ide details of the litiga</u> he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi amarangi jrodrig9	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/07/2017 14:10:35 PM 04/07/2017 14:10:35 PM 04/07/2017 14:10:39 PM 04/07/2017 14:10:39 PM 04/07/2017 14:10:31 PM
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provi- Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in the Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Contract Manager Approval	rified as satisfactory: at for various amounts d in litigation with the ide details of the litigat he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User amarangi amarangi amarangi amarangi amarangi	s with satisfactory results. State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/07/2017 14:10:35 PM 04/07/2017 14:10:35 PM 04/07/2017 14:10:39 PM 04/07/2017 14:10:39 PM 04/07/2017 14:10:41 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18607

	inte plannington (klas) billion in				Legal Entity Name:	GML ARCHITECTS LLC
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC \	NORKS	Contractor Name:	GML ARCHITECTS LLC
	Agency Code:	082			Address:	1575 DELUCCHI LANE, SUITE 120
	Appropriation Unit:	<b>All Appropriation</b>	5			
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89502
	If "No" please expla	in: Not Applicable			Contact/Phone:	TERRY MELBY 775-829-8814
					Vendor No.:	T80615120
					NV Business ID:	NV19981053945
	To what State Fisca	al Year(s) will the co	ntract be	e charged?	2017-2019	
	What is the source of funds that will be used to pay the contra- the contractor will be paid by multiple funding sources.			pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %		Fees	0.00 %	
	Federal Fun	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X	Other funding		s depending upon the project requiring
		#. 111067			this so	ervice.
	Agency Reference	#: 111067				
2.	Contract start date:					
	a. Effective upon B Examiner's appr	loard of Yes	or b.	other effective of	date: NA	
		DE meeting date	05/20	017		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/2019				
	Contract term:	2 years and	60 days	5		
4	Type of contract:	Contract	-			
ч.	Contract description		Chck S	orv		
~	•					
5.	Purpose of contract: This is a new contract to provide ongoing professional accessibility plan checking services, as needed, for CIP					
	Projects: SPWD C			rotessional act	cessibility plan che	ecking services, as needed, for CIP
6	NEW CONTRACT					
Ο.		unt of the contract f	or the te	rm of the contra	act is: <b>\$250,000.00</b>	
	Other basis for payr					
. 14						
1.	What conditions rec				Iding safety and cod	
_						
8.	Explain why State e					
	Accessibility plan cr are selected based Legislature.	on their ability to p	e provide ovide de	ed by SPWD to esign and engine	eering services to m	apital Improvement Program. Consultants seet the goals established by the
9.	Were quotes or pro	posals solicited?			No	
	Was the solicitation Division?		Purchas	sing	No	
	a. List the names of	vendors that were	solicited	to submit prop	osals (include at lea	st three):

II.

16

D d. 10. D 11. a. ei b. pc c. N 12. H S 13. Is	mployee of the State of Nevada? No . Was the contractor formerly employed by someone formerly er No . Is the contractor employed by ar <u>No</u> If "Yes", please expla lot Applicable las the contractor ever been enga Yes If "Yes", specify when agency has been veri PWD, currently and/or in the past s the contractor currently involved No If "Yes", please provide	ise for work on this pr Anticipated components? oyee of the State of N ployed by the State of mployed by the State ny of Nevada's politic ain aged under contract to n and for which agen ified as satisfactory: t for various amounts	roject. I re-bid date: No Nevada or will the contracted services be performed by a current of Nevada within the last 24 months or will the contracted services be a of Nevada within the last 24 months? cal subdivisions or by any other government? cy any State agency? cy and indicate if the quality of service provided to the identified as with satisfactory results.
d. 10. D . OT 11. a. ei b. po c. N 12. H S 13. Is	<ul> <li>Last bid date:</li> <li>Does the contract contain any IT contracts contain any IT contracts contain any IT contracts contain any IT contracts and contracts of Nevada?</li> <li>No</li> <li>Was the contractor a current employee of the State of Nevada?</li> <li>No</li> <li>Was the contractor formerly employee of the State of Nevada?</li> <li>No</li> <li>Was the contractor formerly employee of the State of Nevada?</li> <li>No</li> <li>Is the contractor formerly employed by someone formerly employee of the State of Nevada?</li> <li>No</li> <li>Is the contractor employed by an No</li> <li>If "Yes", please explained to the contractor ever been engative to the contractor ever been engative to the contractor currently involved No</li> <li>If "Yes", please provided No</li> </ul>	Anticipated components? oyee of the State of N ployed by the State of mployed by the State ny of Nevada's politic ain aged under contract to n and for which agend ified as satisfactory: t for various amounts	No Nevada or will the contracted services be performed by a current of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months? cal subdivisions or by any other government? cy any State agency? cy and indicate if the quality of service provided to the identified s with satisfactory results.
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11. a. ei b. po c. N 12. H	<ul> <li>Is the contractor a current employee of the State of Nevada? No</li> <li>Was the contractor formerly emperformed by someone formerly er No</li> <li>Is the contractor employed by ar No If "Yes", please explained to Applicable</li> <li>las the contractor ever been engative yes If "Yes", specify when agency has been veri seven agency has been veri seven the contractor currently involved No If "Yes", please provided the contractor currently involved No If "Yes", please provided No If "Yes", please p</li></ul>	ployed by the State o mployed by the State ny of Nevada's politic ain aged under contract to n and for which agene ified as satisfactory: t for various amounts I in litigation with the	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months? cal subdivisions or by any other government? by any State agency? cy and indicate if the quality of service provided to the identified
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pc c. N 12. H S 13. Is	erformed by someone formerly er <b>No</b> Is the contractor employed by ar <b>No</b> If "Yes", please expla lot Applicable las the contractor ever been enga Yes If "Yes", specify when agency has been veri PWD, currently and/or in the past the contractor currently involved No If "Yes", please provide	mployed by the State ny of Nevada's politic ain aged under contract to n and for which agene ified as satisfactory: t for various amounts I in litigation with the s	e of Nevada within the last 24 months? cal subdivisions or by any other government? by any State agency? cy and indicate if the quality of service provided to the identified s with satisfactory results.
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N 12. H S 13. Is	No         If "Yes", please explained           lot Applicable         Identified           las the contractor ever been engative         Yes           Yes         If "Yes", specify when agency has been verified           iPWD, currently and/or in the past         Second the contractor currently involved           s the contractor currently involved         No           If "Yes", please provide         If "Yes", please provide	ain aged under contract b n and for which agen ified as satisfactory: t for various amounts I in litigation with the	by any State agency? cy and indicate if the quality of service provided to the identified s with satisfactory results.
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<u>S</u> 13. Is	Yes If "Yes", specify when agency has been veri PWD, currently and/or in the past the contractor currently involved No If "Yes", please provide	n and for which agen ified as satisfactory: t for various amounts I in litigation with the	cy and indicate if the quality of service provided to the identified s with satisfactory results.
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r	No If "Yes", please provid	-	Chata of Novado 2
N		de details of the litiga	state of Nevada?
	lot Applicable		
	he contractor is registered with th levada Corporation	e Nevada Secretary	of State's Office as a:
15. a.	. Is the Contractor Name the sam Yes	e as the legal Entity	Name?
16. a.	. Does the contractor have a curre Yes	ent Nevada State Bu	isiness License (SBL)?
17. a.	. Is the legal entity active and in g Yes	jood standing with the	e Nevada Secretary of State's Office?
18. A	gency Field Contract Monitor:		
19. C	ontract Status:		
	contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	amarangi	04/07/2017 14:51:39 PM
	Division Approval	amarangi	04/07/2017 14:51:41 PM
	Department Approval	amarangi	04/07/2017 14:51:42 PM
	Contract Manager Approval	amarangi	04/07/2017 14:51:44 PM
	Budget Analyst Approval	jrodrig9	04/10/2017 16:30:03 PM
	BOE Agenda Approval BOE Final Approval	pnicks Pending	04/11/2017 16:21:29 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18636

1. Contract Number:	18030	1 0 32	3	
			Legal Entity Name:	HARRIS CONSULTING ENGINEERS
Agency Name:	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	HARRIS CONSULTING ENGINEERS
Agency Code:	082		Address:	LLC
Appropriation Unit	: All Appropriations			680 PILOT ROAD, SUITE A
Is budget authorit available?:	y Yes		City/State/Zip	LAS VEGAS, NV 89119
If "No" please exp	lain: Not Applicable		Contact/Phone:	KENT BELL 702-269-1575
			Vendor No.:	T27003439
			NV Business ID:	NV20011085889
	To what State Fiscal Year(s) will the contract be charged?			
What is the source the contractor will	be paid by multiple fur	sed to pay the contra iding sources.	ctor? Indicate the pe	rcentage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
Federal Fi		Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding		s depending upon the project requiring ervice.
Agency Reference	e#: 111098			
2. Contract start date	<b>)</b> :			
a. Effective upon Examiner's ap	Board of Yes proval?	or b. other effective	date: NA	
Anticipated E	BOE meeting date	06/2017		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	2 years and 2	9 days		
4. Type of contract:	Contract			
Contract descripti		In Chck		
5. Purpose of contra				
This is a new con CIP Projects: SP	ntract to provide ong WD Contract No. 111	oing professional m 098.	echanical/electrical	plan checking services, as needed, for
6. NEW CONTRACT	-			
The maximum am	ount of the contract for	the term of the contr	act is: \$250,000.00	
Other basis for pa	yment: Progress paym	ents based on servic	es provided.	
JUSTIFICATION				
7 What conditions re	equire that this work be	done?		
	•		nsure building safety	and code compliance.
	employees in your ag			
Program. Consulta established by the	ants are selected base	d on their ability to pr	ovide design and en	) to support the State Capital Improvement gineering services to meet the goals
9. Were quotes or pr	oposals solicited?		No	
• •	n (RFP) done by the F	Purchasing	No	

licitation (RFP) done by the Purchasing Was the s Division?

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

	Not Applicable						
	b. Soliciation Waiver: Professiona	al Service (As define	ed in NAC 333.150)				
	c. Why was this contractor chosen in preference to other?						
Demonstrated the required expertise for work on this project.							
	d. Last bid date:	Anticipated	re-bid date:				
10.	Does the contract contain any IT of	components?	Νο				
(	OTHER INFORMATION						
11.	a. Is the contractor a current empl employee of the State of Nevada? <b>No</b>	oyee of the State of N	Nevada or will the contracted services be performed by a current				
	performed by someone formerly e	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	No						
		•	cal subdivisions or by any other government?				
	No If "Yes", please expla	ain					
	Not Applicable						
12.	Has the contractor ever been engaged under contract by any State agency?						
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:						
	agency has been ver	fified as satisfactory:					
	agency has been ver SPWD, currently and/or in the pas		s with satisfactory results.				
13.	agency has been ver SPWD, currently and/or in the pas	t for various amounts					
13.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved	t for various amounts in litigation with the					
13.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved	t for various amounts in litigation with the	State of Nevada?				
	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable	t for various amounts in litigation with the ide details of the litiga	State of Nevada? ation and facts supporting approval of the contract:				
	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi	t for various amounts in litigation with the ide details of the litiga	State of Nevada? ation and facts supporting approval of the contract:				
14.	agency has been ver SPWD, currently and/or in the pas Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the	t for various amounts in litigation with the ide details of the litigation ne Nevada Secretary	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a:				
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14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provided Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in going Yes	t for various amounts in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)?				
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14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	t for various amounts in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date				
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14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provided Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	t for various amounts in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 04/12/2017 16:24:38 PM 04/12/2017 16:24:41 PM				
14. 15. 16. 17. 18.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provided Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	t for various amounts in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 04/12/2017 16:24:38 PM 04/12/2017 16:24:41 PM 04/12/2017 16:24:42 PM				
14. 15. 16. 17.	agency has been ver SPWD, currently and/or in the pass Is the contractor currently involved No If "Yes", please provi- Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in grassing Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Contract Manager Approval	t for various amounts in litigation with the ide details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 04/12/2017 16:24:38 PM 04/12/2017 16:24:41 PM 04/12/2017 16:24:42 PM 04/12/2017 16:24:44 PM				

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18628

			Legal Entity Name:	HYYTINEN, ROGER DBA
	MIN - STATE PUBLIC	WORKS	Contractor Name:	HYYTINEN, ROGER DBA
Agency Code: 082			Address:	HYYTINEN ENGINEERING
Appropriation Unit: All	Appropriations			5458 LONGLEY LANE, SUITE B
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511
If "No" please explain: I	Not Applicable		Contact/Phone:	rhyytinen@hyytinenengineering.com 775-826-3019
			Vendor No.:	T80814890
			NV Business ID:	NV20111782953
To what State Fiscal Ye	ar(s) will the contract I	be charged?	2017-2019	
What is the source of fu the contractor will be pa	nds that will be used to id by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding		s depending upon the project requiring ervice.
Agency Reference #:	111103			
2. Contract start date:				
a. Effective upon Board Examiner's approval		. other effective c	date: NA	
Anticipated BOE m	eeting date 06/2	2017		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	2 years and 29 day	ys		
4. Type of contract:	Contract			
Contract description:	Structural PIn Cho	:k		
5. Purpose of contract:				
This is a new contract Projects: SPWD Contr	to provide ongoing   act No. 111103.	professional str	uctural plan check	ing services, as needed, for CIP

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00** Other basis for payment: Progress payments based on services provided.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done? Structural plan checking services are required to ensure building safety and code compliance.

# 8. Explain why State employees in your agency or other State agencies are not able to do this work: Professional Structural Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

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

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

Not Applicable

b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)						
c. Why was this contractor chosen in preference to other?						
Demonstrated the required expertise for work on this project.						
d. Last bid date:	Anticipated re-bid date:					

## **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

#### Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?
  - Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

## 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	04/12/2017 14:00:54 PM
Division Approval	amarangi	04/12/2017 14:00:56 PM
Department Approval	amarangi	04/12/2017 14:00:58 PM
Contract Manager Approval	amarangi	04/12/2017 14:01:00 PM
Budget Analyst Approval	jrodrig9	04/16/2017 22:23:45 PM
BOE Agenda Approval	pnicks	04/17/2017 11:22:58 AM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18538

an 2	Contract Humber.	10000		1 I I I I I I I I I I I I I I I I I I I		
					Legal Entity Name:	INTERWEST CONSULTING GROUP, INC.
	Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION			WORKS	Contractor Name:	INTERWEST CONSULTING GROUP, INC.
	Agency Code:082Appropriation Unit:All AppropriationsIs budget authorityYesavailable?:		Address:	1613 Santa Clara Drive		
				Suite 100		
			City/State/Zip	Roseville, CA 95661-3561		
	If "No" please expla	in: Not Applicable			Contact/Phone:	Ron Beehler 303-952-4896
					Vendor No.:	T29030819
					NV Business ID:	NV20071166199
	To what State Fiscal Year(s) will the contract be charged?			•	2017-2019	
	What is the source of funds that will be used to pay the contra the contractor will be paid by multiple funding sources.			o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur			Fees	0.00 %	
	Federal Fun			Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X	Other funding		s depending upon the project requiring ervice.
	Agency Reference #	#: 110946			1113 30	
2	•••					
Ζ.	Contract start date: a. Effective upon B	oard of Yes	or h	other effective of	date: NA	
	Examiner's appro	oval?	01 D.			
	Anticipated BC	E meeting date	05/2	2017		
	Retroactive?	No				
	If "Yes", please expl	ain				
	Not Applicable					
3.	Termination Date:	06/30/2019				
	Contract term:	2 years and	60 day	/S		
4	Type of contract:	Contract	-			
••	Contract description		nck Se	rv		
5	Purpose of contract					
5.					de nlan checking s	ervices, as needed, for CIP Projects:
	SPWD Contract No	5. 110946.	Joing P		de plan checking a	
6.	NEW CONTRACT					
	The maximum amou	unt of the contract f	or the t	erm of the contra	act is: <b>\$250,000.00</b>	
	Other basis for payr	nent: Progress pay	ments l	pased on service	es provided.	
J	USTIFICATION					
7.	What conditions req	uire that this work t	e done	?		
	Code plan checking	is required to ensu	re build	ling safety and c	ode compliance.	
8.	Explain why State e	mplovees in vour a	aencv (	or other State ad	encies are not able	to do this work:
•••	Professional service	es are provided by	SPWD	to support the S	tate Capital Improve	ement Program. Consultants are selected sestablished by the Legislature.
9.	Were quotes or prop	oosals solicited?			No	
-	Was the solicitation Division?		Purcha	ising	No	
	a. List the names of	vendors that were	solicite	d to submit prop	osals (include at lea	st three):
	Not Applicable					

П.

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

Demonstrated the requi		
d. Last bid date:	Anticipated re-bid date:	

No

10. Does the contract contain any IT components?

#### III. OTHER INFORMATION

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

No

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

No

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

No	If "Yes",	please	explain

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/27/2017 11:11:27 AM
Division Approval	amarangi	03/27/2017 11:11:29 AM
Department Approval	amarangi	03/27/2017 11:11:32 AM
Contract Manager Approval	amarangi	03/27/2017 11:11:34 AM
Budget Analyst Approval	jrodrig9	04/03/2017 17:41:27 PM
BOE Agenda Approval	pnicks	04/04/2017 09:29:51 AM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18542

_1.	Contract Number:	18542				
					Legal Entity Name:	JENSEN ENGINEERING, INC.
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	JENSEN ENGINEERING, INC.
	Agency Code:	082			Address:	9655 GATEWAY DR.
	Appropriation Unit:	All Appropriation	5			SUITE A
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89521-2968
	If "No" please expla	in: Not Applicable			Contact/Phone: Vendor No.:	Gerald Jensen 775-852-2288 T27007578
					NV Business ID:	NV19921070456
	To what State Fisca	al Year(s) will the co	ontract b	e charged?	2017-2019	
	What is the source the contractor will b	of funds that will be e paid by multiple f	used to unding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %		Fees	0.00 %	
	Federal Fun	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X	Other funding	100.00 % Varies	s depending upon the project requiring ervice.
	Agency Reference	#: 111035			1113 5	
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oard of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE meeting date	05/2	2017		
	Retroactive?	No				
ĺ	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/2019				
	Contract term:	2 years and	60 day	/S		
4.	Type of contract:	Contract				
	Contract description	h: Elect Pin C	hck Sei	<b>v</b>		
5.	Purpose of contract	•			<u> </u>	
	This is a new cont Projects: SPWD C			professional ele	ectrical plan checki	ing services, as needed, for CIP
6.	NEW CONTRACT					
		unt of the contract f	or the t	erm of the contra	act is: \$250,000.00	
	Other basis for payr	ment: Progress pay	ments t	based on service	es provided.	
JI	JSTIFICATION					
7.	What conditions rec	uire that this work	oe done	?		
					ng safety and code c	compliance.
8.	Explain why State e	employees in your a	gency o	or other State ag	encies are not able	to do this work:
	Professional servic based on their abilit	es are provided by y to provide design	SPWD and en	to support the S gineering servic	itate Capital Improve es to meet the goals	ement Program. Consultants are selected sestablished by the Legislature.
9.	Were quotes or pro	posals solicited?			No	
	Was the solicitation Division?	-	Purcha	sing	No	
	a. List the names of	f vendors that were	solicite	d to submit prop	osals (include at lea	st three):
	Not Applicable					

Soliciation Waiver: Professional Service	(As defined in NAC 333.150)
--	-----------------------------

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

Demonstrated the require	d expertise for work on this project.	
d. Last bid date:	Anticipated re-bid date:	

10. Does the contract contain any IT components? No

#### III. OTHER INFORMATION

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

No

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

No

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

No	lf "Ye <u>s"</u> ,	please explain	
Not Applica	ble		

40 Line the contractor over been encoded under contract by

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

- Not Applicable
- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

#### 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/27/2017 13:16:38 PM
Division Approval	amarangi	03/27/2017 13:16:40 PM
Department Approval	amarangi	03/27/2017 13:16:42 PM
Contract Manager Approval	amarangi	03/27/2017 13:16:44 PM
Budget Analyst Approval	jrodrig9	04/03/2017 17:57:57 PM
BOE Agenda Approval	pnicks	04/04/2017 09:16:08 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18547

1.1	Jontract Number:	1894/	20 a a 10 a		
				Legal Entity Name:	JP ENGINEERING LLC
/		ADMIN - STATE P		Contractor Name:	JP ENGINEERING LLC
/	Agency Code:	082		Address:	10597 DOUBLE R BLVD
	Appropriation Unit:	All Appropriations	<b>j</b>		SUITE 1
 a	s budget authority available?:	Yes		City/State/Zip	RENO, NV 89521-8909
I	f "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Kate Nelson 775-852-2337 T29014114
_				NV Business ID:	NV20051447455
		al Year(s) will the co	-	2017-2019	
۱ t	he contractor will be	e paid by multiple fu	inding sources.		rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fun		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Varies servic	s upon the project requiring this
ł	Agency Reference #	#: 111037		301110	
2. (	Contract start date:				
а	. Effective upon B Examiner's appr	oval?	or b. other effective of	date: NA	
	Anticipated BC	DE meeting date	05/2017		
	Retroactive? f "Yes", please expl	<b>No</b> Iain			
	Not Applicable				
3. 1	Fermination Date:	06/30/2019			
(	Contract term:	2 years and	60 days		
4. 7	Type of contract:	Contract			
	Contract description	n: Elect Pin Ch	ıck Serv		
5. <u>F</u>	Purpose of contract				
Ī	This is a new cont Projects: SPWD Co	ract to provide one ontract No. 111037	oing professional ele	ectrical plan checki	ng services, as needed, for CIP
6. 1	NEW CONTRACT				
		unt of the contract fo	or the term of the contra	act is: \$250,000.00	
(	Other basis for payr	ment: Progress payr	ments based on service	es provided.	
JU	STIFICATION				
7. \	What conditions req	uire that this work b	e done?		
			quired to ensure buildir	ng safety and code c	ompliance.
8. <u>E</u>	Explain why State e	mployees in your ag	gency or other State ag	gencies are not able t	to do this work:
F	Professional servic based on their abilit	es are provided by S y to provide design	SPWD to support the S and engineering servic	State Capital Improve ses to meet the goals	ment Program. Consultants are selected established by the Legislature.
9. \	Nere quotes or prop	posals solicited?		No	
١		(RFP) done by the	Purchasing	No	
2	List the names of		colicited to automit mean	anala (include at las	
	a. List the names of	vendors that were	solicited to submit prop	osais (include at lea	st three):
1	Not Applicable	vendors that were	solicited to submit prop	osais (include at lea	

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

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

Demonstrated the	required expertise for work on this project.	
d. Last bid date:	Anticipated re-bid date:	

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please explain	
	abla	

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

- Not Applicable
- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/28/2017 14:12:52 PM
Division Approval	amarangi	03/28/2017 14:12:54 PM
Department Approval	amarangi	03/28/2017 14:12:56 PM
Contract Manager Approval	amarangi	03/28/2017 14:12:58 PM
Budget Analyst Approval	jrodrig9	04/03/2017 18:00:32 PM
BOE Agenda Approval	pnicks	04/04/2017 09:13:18 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18575

1,	Contract Number:	18575	ar ( 2142 M		1
				Legal Entity Name:	LOCHSA LLC DBA
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	LOCHSA LLC DBA
	Agency Code:	082		Address:	LOCHSA ENGINEERING
	Appropriation Unit:	All Appropriations	5		6345 S JONES BLVD STE 100
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-3334
	If "No" please expla	in: Not Applicable		Contact/Phone:	Guy Morris 702-365-9312
				Vendor No.:	T29038100
				NV Business ID:	NV2011362242
	To what State Fisca	al Year(s) will the co	ntract be charged?	2017-2019	
	What is the source the contractor will b	of funds that will be e paid by multiple fu	used to pay the contra inding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	ids 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Varies this s	s depending upon the project requiring ervice.
	Agency Reference	#: 111070			
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oard of Yes	or b. other effective	date: NA	
	Anticipated BC	DE meeting date	05/2017		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2019			
	Contract term:	2 years and	60 days		
4	Type of contract:	Contract	-		
т.	Contract description		k Serv		
5	Purpose of contract				
<b>J</b> .			oing professional ci	vil plan checking se	ervices, as needed, for CIP Projects:
	SPWD Contract No	p. 111070.			
6.	NEW CONTRACT				
	The maximum amo	unt of the contract fe	or the term of the cont	ract is: \$250,000.00	
	Other basis for payr	ment: Progress pay	ments based on servic	es provided.	
J	USTIFICATION				
7.	What conditions req	uire that this work b	e done?		
	Civil plan checking	services are require	d to ensure building s	afety and code compl	liance.
8.	Explain why State e	mployees in your a	gency or other State a	gencies are not able	to do this work:
					te Capital Improvement Program. services to meet the goals established by
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	•	Purchasing	No	
	a. List the names of	vendors that were	solicited to submit pro	posals (include at lea	st three):

11.

	<ul><li>b. Soliciation Waiver: <b>Professiona</b></li><li>c. Why was this contractor chosen</li></ul>	•					
	Demonstrated the required expert						
	d. Last bid date:		re-bid date:				
10	Does the contract contain any IT c	•	No				
10.	Does the contract contain any fric	components?					
C	OTHER INFORMATION						
11.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	c. Is the contractor employed by a	• •	cal subdivisions or by any other government?				
	No If "Yes", please expla						
	Not Applicable	· _ · · · · · · · · · · · · · · ·					
12.	Has the contractor ever been enga Yes If "Yes", specify when	-	by any State agency? cy and indicate if the quality of service provided to the identified				
	agency has been ver	ified as satisfactory:	cy and indicate if the quality of service provided to the identified				
	SPWD, currently and/or in the pas	t for various amounts	s with satisfactory results.				
13.	Is the contractor currently involved	Is the contractor currently involved in litigation with the State of Nevada?					
	No If "Yes", please provi	de details of the litiga	ation and facts supporting approval of the contract:				
	Not Applicable						
14.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary	of State's Office as a:				
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?				
16.	a. Does the contractor have a curr Yes	ent Nevada State Bu	isiness License (SBL)?				
17.	a. Is the legal entity active and in g Yes	good standing with th	e Nevada Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19.	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	amarangi	04/03/2017 14:29:38 PM				
	Division Approval	amarangi	04/03/2017 14:29:40 PM				
	Department Approval	amarangi	04/03/2017 14:29:42 PM				
	Contract Manager Approval	amarangi ina dalah	04/03/2017 14:29:44 PM				
	Budget Analyst Approval BOE Agenda Approval	jrodrig9 pnicks	04/06/2017 11:09:10 AM 04/06/2017 14:29:55 PM				
	BOE Agenda Approval BOE Final Approval	Pending	04/00/2017 14.23.33 FW				
	DOL I mai Appioval	r chung					

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18635

1.	Contract Number:	18635	New Address In 1997 In	23 - 2 - 2 - 2 - 2 - 2 - 2	
				Legal Entity Name:	MELROY ENGINEERING, INC. DBA
	Agency Name:	ADMIN - STATE P	UBLIC WORKS	Contractor Name:	MELROY ENGINEERING, INC. DBA
	Agency Code:	082		Address:	MSA ENGINEERING CONSULTANTS
	Appropriation Unit:	All Appropriations	i		4599 LONGLEY LANE
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502
	If "No" please expla	ain: Not Applicable		Contact/Phone:	TONY PRICE 775-828-4889
				Vendor No.:	T29022618
				NV Business ID:	NV19971093631
		al Year(s) will the co	•	2017-2019	
	the contractor will b	e paid by multiple fu	used to pay the contrac inding sources.		rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Varies	s depending upon the project requiring ervice.
	Agency Reference	#: 111100			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	roval?	or b. other effective	date: NA	
	Anticipated BC	DE meeting date	06/2017		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2019			
	Contract term:	2 years and	29 days		
4.	Type of contract:	Contract			
	Contract description	n: Mech/Elect	Pin Chck		
5.	Purpose of contract	t:			
	This is a new cont		poing professional me	echanical/electrical	plan checking services, as needed, for
6	NEW CONTRACT				
0.		unt of the contract fr	or the term of the contra	act is: \$250 000 00	
			ments based on service		
JI					
	What conditions red	wire that this work h	a dana?		
٬.				nsure building safety	and code compliance.
0					
ο.			gency or other State ac		to support the State Capital Improvement
	Program. Consultar established by the I	nts are selected bas	ed on their ability to pro	ovide design and eng	gineering services to meet the goals
9.	Were quotes or pro	posals solicited?		No	
	• •	(RFP) done by the	Purchasing	No	
		f vendors that were	solicited to submit prop	oosals (include at lea	st three):

11.

Not Applicable						
b. Soliciation Waiver: Profession	al Service (As define	ed in NAC 333.150)				
c. Why was this contractor choser	in preference to othe	er?				
Demonstrated the required expert	ise for work on this p	roject.				
d. Last bid date:	Anticipated	re-bid date:				
10. Does the contract contain any IT o	components?	Νο				
OTHER INFORMATION		na an a				
11. a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of N	Nevada or will the contracted services be performed by a current				
<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?				
c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	cal subdivisions or by any other government?				
Not Applicable						
12. Has the contractor ever been enga	aged under contract l	by any State agency?				
Yes If "Yes", specify whe						
SPWD, currently and/or in the pas						
13. Is the contractor currently involved	*					
	de details of the litiga	ation and facts supporting approval of the contract:				
Not Applicable						
<ol> <li>The contractor is registered with the Nevada Corporation</li> </ol>	ne Nevada Secretary	of State's Office as a:				
15. a. Is the Contractor Name the san Yes	ne as the legal Entity	Name?				
16. a. Does the contractor have a curi Yes	ent Nevada State Bu	usiness License (SBL)?				
17. a. Is the legal entity active and in Yes	good standing with th	e Nevada Secretary of State's Office?				
18. Agency Field Contract Monitor:						
19. Contract Status:						
Contract Approvals:						
Approval Level	User	Signature Date				
Budget Account Approval	amarangi	04/12/2017 16:13:57 PM				
Division Approval	amarangi	04/12/2017 16:13:59 PM				
Department Approval	amarangi	04/12/2017 16:14:01 PM				
Contract Manager Approval	amarangi	04/12/2017 16:14:03 PM				
Budget Analyst Approval	jrodrig9	04/16/2017 22:15:40 PM				
BOE Agenda Approval	pnicks	04/17/2017 11:20:18 AM				
BOE Final Approval	Pending					
		······································				

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18570

	Contract Number.	10370			
				Legal Entity Name:	NINYO & MOORE
	Agency Name:	ADMIN - STATE PUBLIC	WORKS	Contractor Name:	NINYO & MOORE
	Agency Code:	082		Address:	6700 PARADISE RD
	• •	All Appropriations			SUITE E
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-3744
	If "No" please expla	ain: Not Applicable		Contact/Phone:	JEFFREY PALMER 702-433-0330
				Vendor No.:	T27000873A
				NV Business ID:	NV19961094658
	To what State Fisca	al Year(s) will the contract	be charged?	2017-2019	
	What is the source the contractor will b	of funds that will be used t e paid by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fui	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 % X	Other funding	100.00 % Varies this se	depending upon the project requiring ervice.
	Agency Reference	#: 111041			
2.	Contract start date:				
	a. Effective upon B Examiner's appr		o other effective of	date: NA	
	Anticipated BC	DE meeting date 05/2	2017		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2019			
	Contract term:	2 years and 60 da	ys		
4	Type of contract:	Contract	-		
	Contract description		erv		
5	Purpose of contract				
0.			nrofessional en	vironmental plan c	hecking services, as needed, for CIP
	Projects: SPWD C	ontract No. 111041.			
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the	term of the contra	act is: \$250,000.00	
	Other basis for pay	ment: Progress payments	based on service	es provided.	
J	USTIFICATION				
7.	What conditions rec	uire that this work be don	e?		
		checking is required to en		ety and code compli	ance.
8.	Explain why State e	employees in your agency	or other State ag	encies are not able	to do this work:
	Professional Enviro	nmental Plan Checking Sents are selected based on	ervices are provid	led by SPWD to sup	port the State Capital Improvement jineering services to meet the goals
9.	Were quotes or pro	posals solicited?		No	

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

II.

No

כ 10. [ 10. [ 11. מ נ	<ul> <li>b. Soliciation Waiver: Professional</li> <li>c. Why was this contractor chosen</li> <li>d. Last bid date:</li> <li>Does the contract contain any IT of</li> <li>THER INFORMATION</li> <li>a. Is the contractor a current employed</li> </ul>	in preference to oth Anticipate	,
10. [ . 0] 11. a . 6	d. Last bid date: Does the contract contain any IT c THER INFORMATION a. Is the contractor a current emplo	Anticipate	d re-bid date:
10. [ 0] 11. a e	Does the contract contain any IT c THER INFORMATION a. Is the contractor a current emplo		
10. [ . <b>0</b> ] 11. a	Does the contract contain any IT c THER INFORMATION a. Is the contractor a current emplo		
. O1 11. a e	THER INFORMATION		
11. a e b	a. Is the contractor a current empl		
e	a. Is the contractor a current emplo		
t F	employee of the State of Nevada? <b>No</b>	oyee of the State of	Nevada or will the contracted services be performed by a current
	performed by someone formerly e	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services b te of Nevada within the last 24 months?
	No		
c		•	ical subdivisions or by any other government?
	No If "Yes", please explain Not Applicable	lin	
			bu anu Otata ananu O
12. F	Has the contractor ever been engative Yes If "Yes", specify when	•	ncy and indicate if the quality of service provided to the identified
-	agency has been ver		
Ş	SPWD, currently and/or in the pas	t for various amount	ts with satisfactory results.
13. l	s the contractor currently involved	in litigation with the	State of Nevada?
Ŀ		de details of the litig	ation and facts supporting approval of the contract:
	Not Applicable		· · · · · · · · · · · · · · · · · · ·
	The contractor is registered with the Foreign Corporation	ie Nevada Secretar	y of State's Office as a:
15. a	a. Is the Contractor Name the sam Yes	e as the legal Entity	/ Name?
16. a	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?
17. a	a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?
18. <i>F</i>	Agency Field Contract Monitor:		
19. 0	Contract Status:		
C	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	amarangi	04/03/2017 13:38:48 PM
	Division Approval	amarangi	04/03/2017 13:38:50 PM
	Department Approval Contract Manager Approval	amarangi amarangi	04/03/2017 13:38:52 PM 04/03/2017 13:38:54 PM
	Budget Analyst Approval	jrodrig9	04/06/2017 11:01:39 AM
	BOE Agenda Approval	pnicks	04/06/2017 14:36:40 PM
	BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18569

						Legal Entity Name:	NOVA Geotechnical & Inspection Services
	Agency Name:	ADMI DIVIS	IN - STATE P	UBLIC	WORKS	Contractor Name:	NOVA Geotechnical & Inspection Services
	Agency Code:	082				Address:	4480 W Hacienda Ave
	Appropriation Unit:		ppropriations	;			SUITE 104
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89118-4908
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Jim Werle 702-873-3478
						Vendor No.:	T32004745
						NV Business ID:	NV20121001299
	To what State Fisca	al Year	r(s) will the co	ntract b	e charged?	2017-2019	
	What is the source the contractor will b	of fund be paid	ds that will be by multiple fu	used to Inding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	X	Other funding		s depending upon the project requiring
						this s	ervice.
	Agency Reference	#:	111082				
2.	Contract start date:						
	a. Effective upon E Examiner's appr Anticipated BC	roval?		or b. 05/2	other effective	date: NA	
			-	00/2	.017		
	Retroactive?	lain	No				
	If "Yes", please exp Not Applicable	biain					
_							
3.	Termination Date:		06/30/2019				
	Contract term:		2 years and	60 day	/S		
4.	Type of contract:		Contract				
	Contract description	n:	Enviro Pln C	chk Se	rv		
5.	Purpose of contract	t:					
	This is a new cont Projects: SPWD C	tract to	o provide one ct No. 111082	going p	professional en	vironmental plan c	hecking services, as needed, for CIP
6.	NEW CONTRACT						
	The maximum amo	ount of	the contract fo	or the te	erm of the contra	act is: \$250,000.00	
	Other basis for pay	ment:	Progress payr	nents t	based on service	es provided.	
J	USTIFICATION					·	
7.	What conditions rec	quire th	hat this work b	e done	?		
	Environmental plan	n check	ing is require	d to en	sure building sat	fety and code compli	iance.
8.	Explain why State e	emplov	ees in vour a	aencv o	or other State ac	gencies are not able	to do this work:
-	Professional Enviro	onment nts are	al Plan Check selected bas	kina Se	rvices are provid	ded by SPWD to suc	pport the State Capital Improvement gineering services to meet the goals
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	ising	No	
	a. List the names of	f vend	ors that were	solicite	d to submit prop	osals (include at lea	st three):

	c. Why was this contractor chosen in preference to other?					
l	Demonstrated the required expertise for work on this project					
	d. Last bid date:	Anticipated	re-bid date:			
10.	Does the contract contain any IT c	omponents?	No			
C	OTHER INFORMATION					
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly emperformed by someone formerly e	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services b of Nevada within the last 24 months?			
	Νο					
	c. Is the contractor employed by a	ny of Nevada's polition	cal subdivisions or by any other government?			
	No If "Yes", please expla	in				
ſ	Not Applicable					
12.	Has the contractor ever been enga	-				
	agency has been ver	ified as satisfactory:	cy and indicate if the quality of service provided to the identified			
	SPWD, currently and/or in the pas	t for various amounts	s with satisfactory results			
l						
13.	Is the contractor currently involved No If "Yes", please provi	in litigation with the				
13.	Is the contractor currently involved	in litigation with the	State of Nevada?			
13.	Is the contractor currently involved No If "Yes", please provi	in litigation with the details of the litigation	State of Nevada? ation and facts supporting approval of the contract:			
13.   14.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	in litigation with the de details of the litiga Nevada Secretary	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a:			
13.   14. 15.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same	in litigation with the de details of the litiga ne Nevada Secretary ne as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?			
13.   14. 15. 16.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes	in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?			
13.   14. 15. 16. 17.	Is the contractor currently involved <u>No</u> If "Yes", please provi <u>Not Applicable</u> The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in g	in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?			
13.   14. 15. 16. 17. 18.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes	in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/03/2017 13:26:45 PM			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	in litigation with the de details of the litigation in Nevada Secretary are as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 04/03/2017 13:26:45 PM 04/03/2017 13:26:47 PM			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in grees Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	in litigation with the de details of the litigation we Nevada Secretary he as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 04/03/2017 13:26:45 PM 04/03/2017 13:26:50 PM			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	in litigation with the de details of the litigation ne Nevada Secretary he as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 04/03/2017 13:26:45 PM 04/03/2017 13:26:50 PM 04/03/2017 13:26:50 PM 04/03/2017 13:26:52 PM			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Budget Analyst Approval	in litigation with the de details of the litigation we Nevada Secretary are as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi amarangi jrodrig9	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? re Nevada Secretary of State's Office? Signature Date 04/03/2017 13:26:45 PM 04/03/2017 13:26:45 PM 04/03/2017 13:26:50 PM 04/03/2017 13:26:52 PM 04/03/2017 10:51:24 AM			
13.   14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	in litigation with the de details of the litigation ne Nevada Secretary he as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? Is Nevada Secretary of State's Office? Signature Date 04/03/2017 13:26:45 PM 04/03/2017 13:26:50 PM 04/03/2017 13:26:50 PM 04/03/2017 13:26:52 PM			

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18606

- <b>1</b> 2	. Contract Number.	10000		5 5 5 S S		
					Legal Entity Name:	PAUL CAVIN ARCHITECT LLC
	Agency Name:	ADMIN - STAT DIVISION	E PUBLIC	WORKS	Contractor Name:	PAUL CAVIN ARCHITECT LLC
	Agency Code:	082			Address:	51 MARILYN MAE DRIVE
	Appropriation Unit:	All Appropriat	ions			
	Is budget authority available?:	Ye	5		City/State/Zip	SPARKS, NV 89441
	If "No" please expla	in: Not Applica	ble		Contact/Phone:	PAUL CAVIN 775-384-6141
					Vendor No.:	T29033842
					NV Business ID:	NV20131182382
	To what State Fisca			-	2017-2019	
	What is the source the contractor will b	e paid by multip	le funding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu			Fees	0.00 %	
	Federal Fur			Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X	Other funding	100.00 % Varies this so	s depending upon the project requiring ervice.
	Agency Reference	#: 111069				
2	Contract start date:					
	a. Effective upon B Examiner's appr	loard of Noval?	<b>es</b> or b.	other effective of	date: NA	
	Anticipated BC	DE meeting date	05/2	017		
	Retroactive?	No	•			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/20	19			
	Contract term:	2 years	and 60 day	'S		
4	Type of contract:	Contrac	t			
	Contract description	n: Access	Pin Chck S	Serv		
5	Purpose of contract	: 	1			
	This is a new cont Projects: SPWD C	ract to provide ontract No. 111	ongoing p 069.	professional ac	cessibility plan che	ecking services, as needed, for CIP
6.	NEW CONTRACT					
	The maximum amo	unt of the contra	act for the te	erm of the contra	act is: <b>\$250,000.00</b>	
	Other basis for pay	ment: Progress	payments b	based on service	es provided.	
J	USTIFICATION					
	What conditions rec	wire that this w	ork bo dono	.2		
1.		-			y and code compliar	ICE.
8	Explain why State e	employees in vo	ur agencv o	or other State ad	encies are not able	to do this work:
	Professional Acces	sibility Plan Che	cking Servi	ces are provide	d by SPWD to suppo	ort the State Capital Improvement gineering services to meet the goals
9.	Were quotes or pro	posals solicited	?		No	
	Was the solicitation Division?			sing	No	

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

	b. Soliciation Waiver: Professiona	al Service (As define	ed in NAC 333.150)			
	c. Why was this contractor choser	n in preference to othe	er?			
[	Demonstrated the required expert	tise for work on this p	roject.			
ſ	d. Last bid date:	Anticipated	re-bid date:			
10.	Does the contract contain any IT o	components?	No			
I. O	THER INFORMATION					
11. ;	a. Is the contractor a current empl employee of the State of Nevada? <b>No</b>	loyee of the State of I ?	Nevada or will the contracted services be performed by a current			
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	ployed by the State of mployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services i of Nevada within the last 24 months?			
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla		cal subdivisions or by any other government?			
Ľ	Not Applicable					
12.	Has the contractor ever been enga	aged under contract l	by any State agency?			
	Yes If "Yes", specify whe	n and for which agen	cy and indicate if the quality of service provided to the identified			
Г	agency has been ver SPWD, currently and/or in the pas		with satisfactory results			
Ľ						
40	3. Is the contractor currently involved in litigation with the State of Nevada?					
13.	-	-				
г	No If "Yes", please provi	-	State of Nevada? ation and facts supporting approval of the contract:			
	No If "Yes", please provi Not Applicable	ide details of the litiga	ation and facts supporting approval of the contract:			
[[ 14. <sup>-</sup>	No If "Yes", please provi Not Applicable The contractor is registered with th	ide details of the litiga	ation and facts supporting approval of the contract:			
[ 14. <sup>-</sup> 1	No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation	ide details of the litigative	ation and facts supporting approval of the contract:			
[ 14. <sup>-</sup> I	No If "Yes", please provi Not Applicable The contractor is registered with th	ide details of the litigative	ation and facts supporting approval of the contract:			
[ 14. <sup>-</sup> 15. a	No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current	ide details of the litigate he Nevada Secretary ne as the legal Entity	ation and facts supporting approval of the contract: of State's Office as a: Name?			
14. <sup>-</sup> 15. a 16. a	No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes	ide details of the litigate he Nevada Secretary ne as the legal Entity rent Nevada State Bu	ation and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
14. <sup>-</sup> 15. a 16. a	No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes	ide details of the litigate he Nevada Secretary ne as the legal Entity rent Nevada State Bu	ation and facts supporting approval of the contract: of State's Office as a: Name?			
14. <sup>-</sup>   15. a 16. a 17. a	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in generative same Yes	ide details of the litigate he Nevada Secretary ne as the legal Entity rent Nevada State Bu	ation and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
14. 1 15. 4 16. 4 17. 4	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in generative of Yes	ide details of the litigate he Nevada Secretary ne as the legal Entity rent Nevada State Bu	ation and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in go Yes Agency Field Contract Monitor:	ide details of the litigate he Nevada Secretary ne as the legal Entity rent Nevada State Bu	ation and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in genery Field Contract Monitor:           Contract Status:           Contract Approvals:           Approval Level	ide details of the litigate he Nevada Secretary ne as the legal Entity rent Nevada State Bu	ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in going Yes           Agency Field Contract Monitor:           Contract Status:           Contract Approvals:           Approval Level           Budget Account Approval	ide details of the litigate he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office?			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in the Yes           a. Is the legal entity active and in the Yes           Agency Field Contract Monitor:           Contract Status:           Contract Approvals:           Approval Level           Budget Account Approval           Division Approval	ide details of the litigative he Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 14:36:13 PM 04/07/2017 14:36:15 PM			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in generative set           Agency Field Contract Monitor:           Contract Status:           Contract Approvals:           Approval Level           Budget Account Approval           Division Approval	ide details of the litigative details of the litigative details of the litigative details of the litigative details of the Nevada Secretary ne as the legal Entity rent Nevada State Bugood standing with the good standing with the User amarangi	ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 14:36:13 PM 04/07/2017 14:36:15 PM 04/07/2017 14:36:17 PM			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in going Yes           Agency Field Contract Monitor:           Contract Status:           Contract Approvals:           Approval Level           Budget Account Approval           Division Approval           Department Approval           Contract Manager Approval	ide details of the litigative details details and the legal Entity frent Nevada State Bugood standing with the good standing with the User amarangi amar	Ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 14:36:13 PM 04/07/2017 14:36:15 PM 04/07/2017 14:36:19 PM			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in going Yes           Agency Field Contract Monitor:           Contract Status:           Contract Approvals:           Approval Level           Budget Account Approval           Division Approval           Department Approval           Budget Analyst Approval	ide details of the litigative details of the	ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 14:36:13 PM 04/07/2017 14:36:15 PM 04/07/2017 14:36:15 PM 04/07/2017 14:36:19 PM 04/07/2017 16:29:07 PM			
14 15. a 15. a 16. a 17. a 18. <i>a</i> 19. 0	No         If "Yes", please provi           Not Applicable           The contractor is registered with the Nevada Corporation           a. Is the Contractor Name the same Yes           a. Does the contractor have a curre Yes           a. Is the legal entity active and in going Yes           Agency Field Contract Monitor:           Contract Status:           Contract Approvals:           Approval Level           Budget Account Approval           Division Approval           Department Approval           Contract Manager Approval	ide details of the litigative details details and the legal Entity frent Nevada State Bugood standing with the good standing with the User amarangi amar	Ation and facts supporting approval of the contract: of State's Office as a: Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 14:36:13 PM 04/07/2017 14:36:15 PM 04/07/2017 14:36:19 PM			

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18610

1. Contract Number.	10010			
			Legal Entity Name:	PETTY & ASSOCIATES
Agency Name:	ADMIN - STATE PUBLIC DIVISION	WORKS	Contractor Name:	PETTY & ASSOCIATES
Agency Code:	082		Address:	1375 GREG STREET, SUITE 106
Appropriation Unit:	All Appropriations			
Is budget authority available?:	Yes		City/State/Zip	SPARKS, NV 89431
If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	BOB PETTY 775-359-5777 T80580350
			NV Business ID:	NV19841014622
To what State Fisca	al Year(s) will the contract	be charged?	2017-2019	10041014022
What is the source		o pay the contrac		rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fur	ids 0.00 %	Bonds	0.00 %	
Highway Fu		Other funding		s depending upon the project requiring
5 ,		0		ervice.
Agency Reference	#: 111096			
2. Contract start date:				
a. Effective upon B Examiner's appr	oval?	o. other effective o	date: NA	
Anticipated BC	DE meeting date 05/2	2017		
Retroactive?	No			
If "Yes", please exp	lain			· · · · · · · · · · · · · · · · · · ·
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	2 years and 60 da	ys		
1. Type of contract:	Contract			
Contract description	n: Mech Pin Chck Se	erv		
. Purpose of contract				
This is a new cont		professional me	echanical plan cheo	cking services, as needed, for CIP
6. NEW CONTRACT				
The maximum amo	unt of the contract for the	term of the contra	act is: \$250,000.00	
Other basis for pay	ment: Progress payments	based on service	es provided.	
JUSTIFICATION				
7. What conditions rec	uire that this work be don	e?		
	inical plan checking servic		nsure building safety	and code compliance.
Professional mecha	mployees in your agency nical plan checking servic ected based on their ability	es are provided	by SPWD to support	the State Capital Improvement Program. services to meet the goals established by
. Were quotes or pro	posals solicited?		No	
• •	(RFP) done by the Purch	asing	No	
Division?		·································		

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

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

Not Applicable		
b. Soliciation Waiver: Profession	al Service (As define	ed in NAC 333.150)
c. Why was this contractor choser	n in preference to othe	er?
Demonstrated the required expert	ise for work on this p	roject.
d. Last bid date:	Anticipated	re-bid date:
10. Does the contract contain any IT of	components?	No
OTHER INFORMATION		
<ol> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ol>	oyee of the State of N	Nevada or will the contracted services be performed by a current
<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	•	cal subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
12. Has the contractor ever been enga	+	
Yes If "Yes", specify whe agency has been ve	n and for which agen rified as satisfactory:	cy and indicate if the quality of service provided to the identified
SPWD, currently and/or in the pas	st for various amounts	s with satisfactory results.
13. Is the contractor currently involved	d in litigation with the	State of Nevada?
	ide details of the litigation	ation and facts supporting approval of the contract:
Not Applicable		
<ul><li>Not Applicable</li><li>14. The contractor is registered with the Nevada Corporation</li></ul>	he Nevada Secretary	of State's Office as a:
14. The contractor is registered with the		
<ul><li>14. The contractor is registered with the Nevada Corporation</li><li>15. a. Is the Contractor Name the same same same same same same same sam</li></ul>	ne as the legal Entity	Name?
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> </ul>	ne as the legal Entity rent Nevada State Bu	Name?
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative and in gen</li></ul>	ne as the legal Entity rent Nevada State Bu	Name? Isiness License (SBL)?
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative Yes</li> </ul>	ne as the legal Entity rent Nevada State Bu	Name? Isiness License (SBL)?
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative Yes</li> <li>18. Agency Field Contract Monitor:</li> </ul>	ne as the legal Entity rent Nevada State Bu	Name? Isiness License (SBL)?
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status:</li> </ul>	ne as the legal Entity rent Nevada State Bu	Name? Isiness License (SBL)?
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals:</li> </ul>	ne as the legal Entity rent Nevada State Bu good standing with th	Name? Isiness License (SBL)? e Nevada Secretary of State's Office?
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	ne as the legal Entity rent Nevada State Bu good standing with th User	Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 15:32:58 PM 04/07/2017 15:33:00 PM
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative of the Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ul>	ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi amarangi	Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 15:32:58 PM 04/07/2017 15:33:00 PM 04/07/2017 15:33:02 PM
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative of Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval</li> </ul>	ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi amarangi	Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 15:32:58 PM 04/07/2017 15:33:00 PM 04/07/2017 15:33:02 PM 04/07/2017 15:33:04 PM
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in energy Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval</li> </ul>	ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi jrodrig9	Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 15:32:58 PM 04/07/2017 15:33:00 PM 04/07/2017 15:33:02 PM 04/07/2017 15:33:04 PM 04/10/2017 16:33:24 PM
<ul> <li>14. The contractor is registered with the Nevada Corporation</li> <li>15. a. Is the Contractor Name the same Yes</li> <li>16. a. Does the contractor have a curre Yes</li> <li>17. a. Is the legal entity active and in generative of Yes</li> <li>18. Agency Field Contract Monitor:</li> <li>19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval</li> </ul>	ne as the legal Entity rent Nevada State Bu good standing with th User amarangi amarangi amarangi amarangi amarangi	Name? Isiness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/07/2017 15:32:58 PM 04/07/2017 15:33:00 PM 04/07/2017 15:33:02 PM 04/07/2017 15:33:04 PM

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#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18548

<u>1</u> . C	contract Number:	18548			
				Legal Entity Name:	PLAN CHECK PROFESSIONALS, INC.
A	gency Name:	ADMIN - STATE PUE DIVISION		Contractor Name:	PLAN CHECK PROFESSIONALS, INC.
A	gency Code:	082		Address:	3419 E CHAPMAN AVE.
A	ppropriation Unit:	All Appropriations			# 480
l: a	s budget authority vailable?:	Yes		City/State/Zip	ORANGE, CA 92869-3812
li	"No" please expla	in: Not Applicable		Contact/Phone:	Judy Williams 714-538-0933
				Vendor No.:	T29005352
				NV Business ID:	NV20161063564
Т	o what State Fisca	I Year(s) will the contr	act be charged?	2017-2019	
V tl	Vhat is the source ne contractor will b	of funds that will be us e paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Varies this s	s depending upon the project requiring ervice.
A	gency Reference	#: 110952			
2. 0	Contract start date:				
а	. Effective upon B Examiner's appr		r b. other effective of	date: NA	
	Anticipated BC	E meeting date	05/2017		
F	Retroactive?	No			
li	"Yes", please exp	lain			
N	lot Applicable				
3. T	ermination Date:	06/30/2019			
C	Contract term:	2 years and 60	) days		
4. T	ype of contract:	Contract			
	Contract description	: Code Pin Chc	k Serv		
5. F	Purpose of contract	:			
Т		ract to provide ongo	ing professional co	de plan checking s	ervices, as needed, for CIP Projects:
6. N	IEW CONTRACT				
		unt of the contract for	the term of the contra	act is: \$250,000.00	
		nent: Progress payme			
JU	STIFICATION				
7. V	Vhat conditions rec	uire that this work be	done?		
		services are required		afety and code com	pliance.
8. E	xplain why State e	mployees in your age	ncy or other State ag	encies are not able	to do this work:

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

Professional Services/Professional Code Plan Checking Services/[other discipline] are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

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

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

<u>C.</u>	Why was this contractor chosen	in preference to othe	er?		
De	emonstrated the required expert	ise for work on this pr	oject.		
d.	Last bid date:	Anticipated	re-bid date:		
10. Do	pes the contract contain any IT o	components?	No		
OTH	HER INFORMATION	311 - 311 - <b>2</b>	NG PE SHE A PERSON SE SE PERSON SE PERSON SE		
11. a. en	Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	levada or will the contracted services be performed by a current		
b. pe	<ul> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> </ul>				
с.	Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions or by any other government?		
No	ot Applicable				
12. Ha	as the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agend	by any State agency? cy and indicate if the quality of service provided to the identified		
SF	SPWD, currently and/or in the past for various amounts with satisfactory results.				
	3. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable				
14. Th Fo	. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation . a. Is the Contractor Name the same as the legal Entity Name?				
	Yes	,			
16. a.	Does the contractor have a curr Yes	ent Nevada State Bu	siness License (SBL)?		
17. a.	Is the legal entity active and in <u>c</u> Yes	good standing with the	e Nevada Secretary of State's Office?		
18. Ag	ency Field Contract Monitor:				
-	ontract Status:				
	ontract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval	amarangi	03/28/2017 14:31:56 PM		
	Division Approval	amarangi	03/28/2017 14:31:58 PM		
	Department Approval	amarangi	03/28/2017 14:32:01 PM		
	Contract Manager Approval	amarangi	03/28/2017 14:32:03 PM		
	Budget Analyst Approval	jrodrig9	04/03/2017 18:04:11 PM		
	• • •		04/04/2017 09:09:24 AM		
	BOE Agenda Approval BOE Final Approval	pnicks	04/04/2017 09.09.24 ANI		

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18633 Legal Entity R2H ENGINEERING, INC. Name: **ADMIN - STATE PUBLIC WORKS** Agency Name: Contractor Name: **R2H ENGINEERING, INC.** DIVISION 082 Agency Code: Address: 2610 W. Horizon Ridge Parkway Appropriation Unit: All Appropriations Suite 205 Is budget authority Yes City/State/Zip Henderson, NV 89052 available?: If "No" please explain: Not Applicable Contact/Phone: Robert Hendershot 702-260-7000 Vendor No.: T81003820A **NV Business ID:** NV19931073695 2017-2019 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. **General Funds** 0.00 % 0.00 % Fees 0.00 % Federal Funds Bonds 0.00 % 0.00 % 100.00 % Varies depending upon the project requiring **Highway Funds** X Other funding this service. Agency Reference #: 111105 2. Contract start date: a. Effective upon Board of or b. other effective date: NA Yes Examiner's approval? Anticipated BOE meeting date 06/2017 **Retroactive?** No If "Yes", please explain Not Applicable 06/30/2019 3. Termination Date: Contract term: 2 years and 29 days 4. Type of contract: Contract Contract description: Structural Pln Chck 5. Purpose of contract: This is a new contract to provide professional structural plan checking services, as needed, for CIP Projects: SPWD Contract No. 111105. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: **\$250,000.00** 

Other basis for payment: Progress payments based on services provided.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Structural plan checking services are required to ensure building safety and code compliance

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

Professional Structural Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

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

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

	c. Why was this contractor chosen		
	Demonstrated the required experti d. Last bid date:		l re-bid date:
10		•	
2	Does the contract contain any IT c	components?	No
. (	OTHER INFORMATION		
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of I	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be a of Nevada within the last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	• •	cal subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agen	by any State agency? cy and indicate if the quality of service provided to the identified
	SPWD, currently and/or in the pas	t for various amount	s with satisfactory results.
12	Is the contractor currently involved	l in litigation with the	State of Nevada?
10.		de details of the litigation	ation and facts supporting approval of the contract:
10.	No If "Yes", please provi Not Applicable	de details of the litiga	ation and facts supporting approval of the contract:
14.	Not Applicable The contractor is registered with th	ne Nevada Secretary	of State's Office as a:
14. 15.	Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same	ne Nevada Secretary	of State's Office as a: Name?
14. 15. 16.	Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	of State's Office as a: Name?
14. 15. 16. 17.	Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative set of the set of t	ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17. 18.	Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative Status:         Contract Status:         Contract Approvals:	ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?
14. 15. 16. 17. 18.	Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative Status:         Contract Status:         Contract Approvals:         Approval Level	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th User	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date
14. 15. 16. 17. 18.	Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative set on the same Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:34:03 PM
14. 15. 16. 17. 18.	Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative set on the same Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:34:03 PM 04/12/2017 15:34:05 PM
14. 15. 16. 17. 18.	Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative set on the same Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:34:03 PM
14. 15. 16. 17. 18.	Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of the second	ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi amarangi	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 04/12/2017 15:34:03 PM 04/12/2017 15:34:05 PM 04/12/2017 15:34:07 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18601

1. Contract Number.	10001	1 1 2 3		
			Legal Entity Name:	RESOURCE CONCEPTS INC
Agency Name:	ADMIN - STATE PUB DIVISION		Contractor Name:	RESOURCE CONCEPTS INC
Agency Code:	082		Address:	340 N MINNESOTA ST
Appropriation Unit	: All Appropriations			
Is budget authority available?:	/ Yes		City/State/Zip	CARSON CITY, NV 89703-4152
If "No" please exp	lain: Not Applicable		Contact/Phone: Vendor No.:	JOE CACIOPPO 775-883-1600 T12785100
			NV Business ID:	NV19781005208
To what State Fis	cal Year(s) will the contr	act be charged?	2017-2019	
What is the source the contractor will	e of funds that will be us be paid by multiple fund	ed to pay the contra- ling sources.	ctor? Indicate the pe	rcentage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
Federal Fu	inds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Varies this se	depending upon the project requiring ervice.
Agency Reference	e#: 111089			
2. Contract start date	):			
a. Effective upon Examiner's ap		r b. other effective	date: NA	
Anticipated E	OE meeting date	05/2017		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	2 years and 60	days		
4. Type of contract:	Contract			
Contract description	on: Geotech Inv S	erv		
5. Purpose of contra	ct:			
This is a new cor		ng professional ge	otechnical investig	ation services, as needed, for CIP
6. NEW CONTRACT				
The maximum am	ount of the contract for t	he term of the contra	act is: \$250,000.00	
Other basis for pa	yment: Progress payme	nts based on service	es provided.	
JUSTIFICATION				
7. What conditions re	equire that this work be	done?		
Geotechnical Inve	stigation Services are re	equired to ensure bu	ilding safety and cod	le compliance.
8. Explain why State	employees in your agei	ncy or other State ag	gencies are not able	to do this work:
Professional Geot	echnical Investigation S	ervices are provided	by SPWD to suppor	t the State Capital Improvement Program. services to meet the goals established by
9. Were quotes or pr	oposals solicited?		Νο	
• •	n (RFP) done by the Pu	rchasing	No	
a. List the names	of vendors that were sol	icited to submit proc	osals (include at lea	st three):

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

II.

b. Soliciation Waiver: Profession	•	•
c. Why was this contractor choser		
Demonstrated the required expert		
d. Last bid date:	·	re-bid date:
10. Does the contract contain any IT of	components?	No
OTHER INFORMATION		
11. a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	Nevada or will the contracted services be performed by a current
b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	ny of Nevada's politic	al subdivisions or by any other government?
No If "Yes", please expl		
Not Applicable		· · · · · · · · · · · · · · · · · · ·
12. Has the contractor ever been eng	aged under contract h	ov any State agency?
-	n and for which agen	cy and indicate if the quality of service provided to the identified
SPWD, currently and/or in the pas	st for various amounts	s with satisfactory results.
13. Is the contractor currently involved	d in litigation with the	State of Nevada?
No If "Yes", please prov	ide details of the litiga	ation and facts supporting approval of the contract:
Not Applicable		
14. The contractor is registered with the Nevada Corporation	he Nevada Secretary	of State's Office as a:
15. a. Is the Contractor Name the san Yes	ne as the legal Entity	Name?
16. a. Does the contractor have a curr Yes	rent Nevada State Bu	isiness License (SBL)?
17 a. Is the legal entity active and in a	good standing with th	e Nevada Secretary of State's Office?
Yes		
÷ •		
Yes 18. Agency Field Contract Monitor:		
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level	User	Signature Date
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval	amarangi	04/07/2017 13:32:27 PM
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	amarangi amarangi	04/07/2017 13:32:27 PM 04/07/2017 13:32:29 PM
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	amarangi amarangi amarangi	04/07/2017 13:32:27 PM 04/07/2017 13:32:29 PM 04/07/2017 13:32:31 PM
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	amarangi amarangi amarangi amarangi	04/07/2017 13:32:27 PM 04/07/2017 13:32:29 PM 04/07/2017 13:32:31 PM 04/07/2017 13:32:33 PM
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	amarangi amarangi amarangi amarangi jrodrig9	04/07/2017 13:32:27 PM 04/07/2017 13:32:29 PM 04/07/2017 13:32:31 PM 04/07/2017 13:32:33 PM 04/10/2017 16:18:33 PM
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	amarangi amarangi amarangi amarangi jrodrig9 pnicks	04/07/2017 13:32:27 PM 04/07/2017 13:32:29 PM 04/07/2017 13:32:31 PM 04/07/2017 13:32:33 PM
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	amarangi amarangi amarangi amarangi jrodrig9	04/07/2017 13:32:27 PM 04/07/2017 13:32:29 PM 04/07/2017 13:32:31 PM 04/07/2017 13:32:33 PM 04/10/2017 16:18:33 PM
Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	amarangi amarangi amarangi amarangi jrodrig9 pnicks	04/07/2017 13:32:27 PM 04/07/2017 13:32:29 PM 04/07/2017 13:32:31 PM 04/07/2017 13:32:33 PM 04/10/2017 16:18:33 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18574

1. Contract Number. 100				
			Legal Entity Name:	RESOURCE CONCEPTS, INC.
	MIN - STATE PUBLIC	CWORKS	Contractor Name:	RESOURCE CONCEPTS, INC.
Agency Code: 082			Address:	340 N MINNESOTA ST
Appropriation Unit: All	Appropriations			
Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-4152
If "No" please explain: I	Not Applicable		Contact/Phone:	Joe Cacioppo 775-883-1600
			Vendor No.:	T12785100
			NV Business ID:	NV19781005208
To what State Fiscal Ye	ar(s) will the contract	be charged?	2017-201 <del>9</del>	
What is the source of fu the contractor will be pa	nds that will be used id by multiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding		s depending upon the project requiring ervice.
Agency Reference #:	111071			
2. Contract start date:				
a. Effective upon Board Examiner's approval	of <b>Yes</b> orl ?	b. other effective of	date: NA	
Anticipated BOE m	neeting date 05	/2017		
Retroactive?	No			
If "Yes", please explain				
Not Applicable		· · · · · · · · · · · · · · · · · · ·		
3. Termination Date:	06/30/2019			
Contract term:	2 years and 60 da	ays		
4. Type of contract:	Contract			
Contract description:	Civil Pln Chk Ser	v		
5. Purpose of contract:				
This is a new contract SPWD Contract No. 11	to provide ongoing 1071.	professional civ	/il plan checking so	ervices, as needed, for CIP Projects:
6. NEW CONTRACT				
The maximum amount of	of the contract for the	term of the contra	act is: <b>\$250,000.00</b>	)
Other basis for payment	t: Progress payments	based on service	es provided.	
JUSTIFICATION				

- 7. What conditions require that this work be done? Professional civil plan checking services are required to ensure building safety and code compliance.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Professional civil plan checking services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

 9. Were quotes or proposals solicited?
 No

 Was the solicitation (RFP) done by the Purchasing
 No

 Division?
 No

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

11.

<ul> <li>b. Soliciation Waiver: Profession</li> <li>c. Why was this contractor chose</li> </ul>	•	
Demonstrated the required expendence		
d. Last bid date:	Anticipated	re-bid date:
10. Does the contract contain any IT	components?	No
OTHER INFORMATION		
<ol> <li>a. Is the contractor a current emp employee of the State of Nevada No</li> </ol>	oloyee of the State of N ?	Nevada or will the contracted services be performed by a current
b. Was the contractor formerly er performed by someone formerly <b>No</b>	nployed by the State o employed by the State	of Nevada within the last 24 months or will the contracted services of Nevada within the last 24 months?
c. Is the contractor employed by <b>No</b> If "Yes", please exp Not Applicable		al subdivisions or by any other government?
12. Has the contractor ever been eng	aged under contract h	vy any State agency?
Yes If "Yes", specify who		cy and indicate if the quality of service provided to the identified
SPWD, currently and/or in the pa		with satisfactory results.
13. Is the contractor currently involve	d in litigation with the	State of Nevada?
-	•	ation and facts supporting approval of the contract:
Not Applicable		
<ol> <li>The contractor is registered with Nevada Corporation</li> </ol>	the Nevada Secretary	of State's Office as a:
15. a. Is the Contractor Name the sa Yes	me as the legal Entity	Name?
16. a. Does the contractor have a cur Yes	rrent Nevada State Bu	siness License (SBL)?
17. a. Is the legal entity active and in Yes	good standing with the	e Nevada Secretary of State's Office?
18. Agency Field Contract Monitor:		
19. Contract Status: Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	amarangi	04/03/2017 14:24:01 PM
Division Approval	amarangi	04/03/2017 14:24:04 PM
Department Approval	amarangi	04/03/2017 14:24:07 PM
Contract Manager Approval	amarangi	04/03/2017 14:24:09 PM
Budget Analyst Approval	jrodrig9	04/05/2017 15:40:17 PM
BOE Agenda Approval	pnicks	04/06/2017 08:39:13 AM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18572

- h	Contract Number.	10572			
				Legal Entity Name:	RO ANDERSON ENGINEERING, INC.
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	RO ANDERSON ENGINEERING, INC.
	Agency Code:	082		Address:	1603 Esmereida Avenue
	Appropriation Unit:	All Appropriations	5		
	Is budget authority available?:	Yes		City/State/Zip	Minden, NV 889423
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Jeremy Hutchings 775-782-2322 T29003022A
				NV Business ID:	NV19921072789
	To what State Fisca	al Year(s) will the co	ntract be charged?	2017-2019	
		of funds that will be	used to pay the contra		rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	ods 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding		s depending upon the project requiring
				this s	ervice.
	Agency Reference	#: 111072			
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oval?	or b. other effective	adate: NA	
	•	DE meeting date	05/2017		
	Retroactive? If "Yes", please exp	<b>No</b> Iain			
	Not Applicable				
3.	Termination Date:	06/30/2019			
	Contract term:	2 years and	60 days		
4.	Type of contract:	Contract			
	Contract description	n: Civil Pln Ch	k Serv		
5.	Purpose of contract				
	This is a new cont SPWD Contract No		going professional c	ivil plan checking se	ervices, as needed, for CIP Projects:
6.	NEW CONTRACT				
	The maximum amo	unt of the contract fo	or the term of the cont	ract is: <b>\$250,000.00</b>	
	Other basis for payr	ment: Progress pay	ments based on servic	ces provided.	
J	USTIFICATION				
7.	What conditions rec	uire that this work b	be done?		
	Professional civil pla	an checking service	s are required to ensu	ire building safety and	d code compliance.
8.	Explain why State e	mplovees in vour a	gency or other State a	oencies are not able	to do this work:
	Professional civil pla	an checking are pro	vided by SPWD to su	pport the State Capita	al Improvement Program. Consultants are the goals established by the Legislature.
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?		Purchasing	No	
	a. List the names of	vendors that were	solicited to submit pro	posals (include at lea	st three):
	Not Applicable				

II.

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

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### IIL OTHER INFORMATION

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Contract Approvals:

Approv	al Level	User	Signature Date
Budget	Account Approval	amarangi	04/03/2017 14:06:53 PM
Divisior	n Approval	amarangi	04/03/2017 14:06:56 PM
Departr	nent Approval	amarangi	04/03/2017 14:06:57 PM
Contrac	xt Manager Approval	amarangi	04/03/2017 14:06:59 PM
Budget	Analyst Approval	jrodrig9	04/06/2017 15:16:05 PM
BOE A	jenda Approval	pnicks	04/06/2017 15:45:32 PM
BOE Fi	nal Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18539

1.	Contract Number.	10339				1 I I I I I I I I I I I I I I I I I I I
					Legal Entity Name:	SHUMS CODA ASSOCIATES, INC.
		ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	SHUMS CODA ASSOCIATES, INC.
	Agency Code:	082			Address:	SUTE 150
	Appropriation Unit:	All Appropriation	S			5776 STONERIDGE MALL RD
	Is budget authority available?:	Yes			City/State/Zip	PLEASANTON, CA 94588-2861
	If "No" please explai	n: Not Applicable			Contact/Phone:	Terry Knox 925-463-0651
					Vendor No.:	T27036240
					NV Business ID:	NV20161545987
	To what State Fiscal	I Year(s) will the co	ontract b	e charged?	2017-2019	
	What is the source of the contractor will be	of funds that will be paid by multiple f	used to unding s	pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fun	ds 0.00 %		Fees	0.00 %	
	Federal Fund	ds 0.00 %		Bonds	0.00 %	
	Highway Fur	nds 0.00 %	Х	Other funding	100.00 % Varies	depending upon the project requiring
					this se	ervice.
	Agency Reference #	t: 110954				
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of Yes	or b.	other effective of	date: NA	
	Anticipated BO	E meeting date	05/2	017		
	Retroactive? If "Yes", please expl	No				
	Not Applicable					
~		00/00/0040				
3.	Termination Date:	06/30/2019		_		
	Contract term:	2 years and	1 60 day	'S		
4.	Type of contract:	Contract				
	Contract description	Code Pln C	hck Sei	rv		
5.	Purpose of contract:					
	This is a new contr SPWD Contract No	act to provide on . 110954.	going p	professional co	de plan checking s	ervice, as needed, for CIP Projects:
6						
υ.	NEW CONTRACT					
υ.	The maximum amou	int of the contract f	or the te	erm of the contra	act is: <b>\$250,000.00</b>	
υ.					-	
0.	The maximum amou				-	
JI	The maximum amou Other basis for payn	nent: Progess payr	nents ba	ased on service	-	
JI	The maximum amou Other basis for payn	nent: Progess payr uire that this work I	ments ba	ased on service	provided.	
ט. <b>J</b> ו 7.	The maximum amou Other basis for payn USTIFICATION	nent: Progess payr uire that this work I is required to ensu	nents ba <u>be done</u> ire build	ased on service ? ling safety and c	provided.	to do this work:
ט. <b>J</b> ו 7.	The maximum amou Other basis for payn USTIFICATION What conditions requ Code plan checking Explain why State en Professional service	nent: Progess payr uire that this work l is required to ensu mployees in your a es are provided by	nents ba be done ire build gency c SPWD	ased on service ? ling safety and c or other State ag to support the S	provided. ode compliance. encies are not able t tate Capital Improve	to do this work: ment Program. Consultants are selected established by the Legislature.
JI 7. 8.	The maximum amou Other basis for payn USTIFICATION What conditions requ Code plan checking Explain why State en Professional service based on their ability	nent: Progess payr uire that this work l is required to ensu mployees in your a es are provided by v to provide design	nents ba be done ire build gency c SPWD	ased on service ? ling safety and c or other State ag to support the S	provided. ode compliance. encies are not able t tate Capital Improve	ment Program. Consultants are selected
JI 7. 8.	The maximum amou Other basis for payn USTIFICATION What conditions requ Code plan checking Explain why State en Professional service	nent: Progess payr uire that this work I is required to ensu mployees in your a es are provided by to provide design posals solicited?	be done tre build gency c SPWD and eng	ased on service ? ling safety and c or other State ag to support the S gineering service	provided. ode compliance. encies are not able tate Capital Improve es to meet the goals	ment Program. Consultants are selected
JI 7. 8.	The maximum amou Other basis for payn USTIFICATION What conditions requ Code plan checking Explain why State en Professional service based on their ability Were quotes or prop Was the solicitation Division?	nent: Progess payr uire that this work I is required to ensu mployees in your a es are provided by to provide design posals solicited? (RFP) done by the	nents ba be done ire build gency c SPWD and en Purcha	ased on service <u>Pring safety and c</u> or other State ag to support the S gineering service sing	provided. ode compliance. encies are not able t tate Capital Improve es to meet the goals No No	ment Program. Consultants are selected established by the Legislature.
JI 7. 8.	The maximum amou Other basis for payn USTIFICATION What conditions requ Code plan checking Explain why State en Professional service based on their ability Were quotes or prop Was the solicitation	nent: Progess payr uire that this work I is required to ensu mployees in your a es are provided by to provide design posals solicited? (RFP) done by the	nents ba be done ire build gency c SPWD and en Purcha	ased on service <u>Pring safety and c</u> or other State ag to support the S gineering service sing	provided. ode compliance. encies are not able t tate Capital Improve es to meet the goals No No	ment Program. Consultants are selected established by the Legislature.

11.

b. Soliciation Waiver: Profest	ssional Service (As	s defined in NAC 333.150)
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c. Why was this contractor chosen in preference to other?

	Demonstrated the required expertise for w	ork on this project.	
C	J. Last bid date:	Anticipated re-bid date:	

10. Does the contract contain any IT components? No

#### III. OTHER INFORMATION

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

No

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

No

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

No	If "Yes",	please	explain	

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/27/2017 11:21:54 AM
Division Approval	amarangi	03/27/2017 11:22:01 AM
Department Approval	amarangi	03/27/2017 11:22:03 AM
Contract Manager Approval	amarangi	03/27/2017 11:22:05 AM
Budget Analyst Approval	jrodrig9	04/03/2017 17:52:49 PM
BOE Agenda Approval	pnicks	04/04/2017 09:25:59 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18608

1. Contract Number:	18608			
			Legal Entity Name:	STANTEC CONSULTING SERVICES,
Agency Name:	ADMIN - STATE PUE DIVISION		Contractor Name:	STANTEC CONSULTING SERVICES,
Agency Code:	082		Address:	INC.
	All Appropriations			6995 SIERRA CENTER PARKWAY
Is budget authority available?:			City/State/Zip	RENO , NV 89511
If "No" please expl	ain: Not Applicable		Contact/Phone:	JOHN WELSH 775-398-1215
			Vendor No.:	T81023418B
			NV Business ID:	NV20101021081
To what State Fisc	al Year(s) will the contr	act be charged?	2017-2019	
What is the source the contractor will	of funds that will be us be paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Varies this s	s depending upon the project requiring ervice.
Agency Reference	#: 111073			
2. Contract start date	:			
a. Effective upon Examiner's app	Board of <b>Yes</b> o roval?	r b. other effective of	date: NA	
Anticipated B	OE meeting date	05/2017		
Retroactive?	No			
lf "Yes", please ex	plain			
Not Applicable		····		
3. Termination Date:	06/30/2019			
Contract term:	2 years and 60	days		
4. Type of contract:	Contract			
Contract description	n: Civil Pln Chck	Serv		
5. Purpose of contract				
		ng professional civ	vil plan checking se	ervices, as needed, for CIP Projects:
SPWD Contract N	lo. 111073.			
6. NEW CONTRACT				
	ount of the contract for t	he term of the contra	act is: \$250.000.00	
Other basis for pay	ment: Progress payme	nts based on service	es provided.	
JUSTIFICATION				
	quire that this work he	dono?		
	quire that this work be lan checking services a		e building safety and	d code compliance
	employees in your age			
Professional civil p Consultants are se	lan checking services a lected based on their a	re provided by SPW bility to provide desig	D to support the Sta on and engineering s	ate Capital Improvement Program. services to meet the goals established by

 the Legislature.

 9. Were quotes or proposals solicited?
 No

 Was the solicitation (RFP) done by the Purchasing
 No

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

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

II.

	b. Soliciation Waiver: Professiona	al Service (As define	ed in NAC 333.150)				
	c. Why was this contractor chosen	•	•				
	Demonstrated the required expert	ise for work on this p	oject.				
	d. Last bid date:	Anticipated	re-bid date:				
0.	Does the contract contain any IT c	components?	No				
C	OTHER INFORMATION						
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current				
	Νο						
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions or by any other government?				
	Not Applicable						
12.	Has the contractor ever been enga	aged under contract t	by any State agency?				
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:						
	SPWD, currently and/or in the past for various amounts with satisfactory results.						
13.	Is the contractor currently involved in litigation with the State of Nevada?						
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable						
14.	The contractor is registered with the Foreign Corporation	ne Nevada Secretary	of State's Office as a:				
15.	a. Is the Contractor Name the sam Yes	ne as the legal Entity	Name?				
16.	a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License (SBL)?				
17.	a. Is the legal entity active and in g Yes	good standing with th	e Nevada Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19.	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	amarangi	04/07/2017 15:04:17 PM				
	Division Approval	amarangi	04/07/2017 15:04:19 PM				
	Department Approval	amarangi	04/07/2017 15:04:21 PM 04/07/2017 15:04:23 PM				
		amarangi					
	Contract Manager Approval	irodriaQ					
	Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	jrodrig9 pnicks	04/10/2017 16:31:36 PM 04/11/2017 16:24:17 PM				

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18632

					Legal Entity Name:	TECTONICS DESIGN GROUP
	Agency Name:	ADMIN - S DIVISION	TATE PUBI		Contractor Name:	TECTONICS DESIGN GROUP
	Agency Code:	082			Address:	10451 DOUBLE R BOULEVARD
	Appropriation Unit:	All Approp	riations			
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89521
	If "No" please expla	ain: Not App	licable		Contact/Phone:	JEFF TURNIPSEED 775-824-9988
					Vendor No.:	T32000404
					NV Business ID:	NV20051722323
	To what State Fisca	al Year(s) wi	ill the contra	ct be charged?	2017-2019	
	What is the source the contractor will b	of funds tha be paid by m	t will be use ultiple fundi	ed to pay the contr ng sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.0	0 %	Fees	0.00 %	
	Federal Fur	nds 0.0	0 %	Bonds	0.00 %	
	Highway Fu	unds 0.0	0 %	X Other funding		s depending upon the project requiring
			00		this s	ervice.
	Agency Reference	#: 1111	06			
2.	Contract start date:					
	a. Effective upon E Examiner's appr	roval?		b. other effective	e date: NA	
	Anticipated BC	DE meeting	date (	06/2017		
	<b>Retroactive?</b>		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	06/3	0/2019			
	Contract term:	2 ye	ars and 29	days		
4.	Type of contract:	Con	tract			
	Contract description	n: Stru	ctural Pin (	Chck		
5.	Purpose of contract	t:				
	This is a new cont	tract to prov	vide ongoir	ng professional s	structural plan check	ing services, as needed, for CIP
	Projects: SPWD C	ontract No.	111106	······		
6.	NEW CONTRACT					
					tract is: \$250,000.00	
	Other basis for pay	ment: Progr	ess paymer	nts based on servi	ces provided.	
J	USTIFICATION					
7.	What conditions rec	quire that thi	s work be d	one?		
	Structural plan chee	cking service	es are requi	red to ensure buil	ding safety and code of	compliance.
8.	Explain why State e	employees ii	n your agen	cy or other State	agencies are not able	to do this work:
	Professional Structor Consultants are sel the Legislature.	ural Plan Ch lected based	ecking Server I on their ab	vices are provided vility to provide de	l by SPWD to support sign and engineering s	the State Capital Improvement Program. services to meet the goals established by
9.	Were quotes or pro	posals solic	ited?		No	
	Was the solicitation Division?	n (RFP) done	e by the Pur	chasing	No	

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

П.

	Not Applicable b. Soliciation Waiver: <b>Profession</b>	al Convine /An define	ad in NAC 222 150)					
	c. Why was this contractor chose	•	•					
	Demonstrated the required exper							
	d. Last bid date:		re-bid date:					
10.	Does the contract contain any IT	components?	No					
	6 31 F 4	an an an an Ann A						
	OTHER INFORMATION							
11.	a. Is the contractor a current emp employee of the State of Nevada <b>No</b>		Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly er performed by someone formerly o <b>No</b>	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No						
	c. Is the contractor employed by a <b>No</b> If "Yes", please exp		cal subdivisions or by any other government?					
	Not Applicable							
12.	Has the contractor ever been eng Yes If "Yes", specify whe agency has been ve	•	by any State agency? cy and indicate if the quality of service provided to the identified					
	SPWD, currently and/or in the pa	SPWD, currently and/or in the past for various amounts with satisfactory results.						
13.		-	State of Nevada? ation and facts supporting approval of the contract:					
	Not Applicable							
14.	The contractor is registered with Nevada Corporation	the Nevada Secretary	of State's Office as a:					
15.	a. Is the Contractor Name the same Yes	me as the legal Entity	Name?					
16.	a. Does the contractor have a cur Yes	rent Nevada State Bu	isiness License (SBL)?					
17.	a. Is the legal entity active and in Yes	good standing with th	e Nevada Secretary of State's Office?					
18.	Agency Field Contract Monitor:							
19.	Contract Status: Contract Approvals:	Ulasa						
	Approval Level Budget Account Approval	User	Signature Date 04/12/2017 15:16:09 PM					
	Division Approval	amarangi amarangi	04/12/2017 15:16:11 PM					
	Department Approval	amarangi	04/12/2017 15:16:14 PM					
	Contract Manager Approval	amarangi	04/12/2017 15:16:16 PM					
	Budget Analyst Approval	jrodrig9	04/16/2017 22:03:28 PM					
	BOE Agenda Approval	pnicks	04/17/2017 11:11:02 AM					
		Pending						
	BOE Final Approval							

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18571

					Legal Entity Name:	WILLDAN
	Agency Name:	ADMIN - STATE PU DIVISION	IBLIC '	WORKS	Contractor Name:	WILLDAN
	Agency Code:	082			Address:	2401 E KATELLA AVE
	Appropriation Unit:	<b>All Appropriations</b>				SUITE 300
	Is budget authority available?:	Yes			City/State/Zip	ANAHEIM, CA 92806
	If "No" please expla	in: Not Applicable			Contact/Phone:	David Hunt 714-940-6300
					Vendor No.:	T81037894A
					NV Business ID:	NV19901017345
	To what State Fisca	I Year(s) will the cor	tract b	e charged?	2017-2019	
	What is the source the contractor will b	of funds that will be u e paid by multiple fu	used to nding s	pay the contraction pay the contraction pay the contraction of the pay the contraction of the pay the pay the contraction of the pay the pay the pay the contraction of the pay	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00 %		Fees	0.00 %	
	Federal Fun	ds 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Х	Other funding		depending upon the project requiring
		440052			this so	ervice.
	Agency Reference	#: 110953				
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oval?		other effective of	date: NA	
	Anticipated BC	E meeting date	05/2	017		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
З.	Termination Date:	06/30/2019				
	Contract term:	2 years and	60 day	'S		
4.	Type of contract:	Contract				
	Contract description		ck Ser	v		
5	Purpose of contract					
J.			oing n	rofessional co	de nlan checking s	ervices, as needed, for CIP Projects:
	SPWD Contract No	b. 110953.	onig p			ervices, as needed, for CIP Projects.
6.	NEW CONTRACT					
		unt of the contract fo	r the te	erm of the contra	act is: \$250.000.00	
		nent: Progress payn				
J	USTIFICATION				•	
7	What conditions req	uire that this work h	a done	2		
	· · · · · · · · · · · · · · · · · · ·	is required to ensur			ode compliance	
8	Explain why State e					to do this work:
0.						ate Capital Improvement Program.
	Consultants are selected the Legislature.	ected based on their	ability	to provide desig	gn and engineering s	services to meet the goals established by
9.	Were quotes or prop	posals solicited?			No	
	Was the solicitation Division?	(RFP) done by the I	Purcha	sing	No	
	a. List the names of	vendors that were s	olicited	d to submit prop	osals (include at lea	st three):

II.

Page 1 of 2

	b. Soliciation Waiver: Professiona	•	•						
	c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project.								
	d. Last bid date:	•	re-bid date:						
10	. Does the contract contain any IT o	components?	No						
	OTHER INFORMATION								
11.	. a. Is the contractor a current empl employee of the State of Nevada? <b>No</b>	oyee of the State of I	Nevada or will the contracted services be performed by a current						
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No							
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	cal subdivisions or by any other government?						
	Not Applicable								
12	Has the contractor ever been engate Yes If "Yes", specify whe agency has been ver	n and for which agen	by any State agency? Icy and indicate if the quality of service provided to the identified						
	SPWD, currently and/or in the past for various amounts with satisfactory results.								
13.		-	State of Nevada? ation and facts supporting approval of the contract:						
	Not Applicable								
14.	. The contractor is registered with the Foreign Corporation	ne Nevada Secretary	of State's Office as a:						
15.	. a. Is the Contractor Name the sam Yes	ne as the legal Entity	Name?						
	5. a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
16.		والأعادية والمحمد والمحمد	ne Nevada Secretary of State's Office?						
	a. Is the legal entity active and in g Yes	jood standing with th							
17.		good standing with th							
17. 18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:								
17. 18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	User	Signature Date						
17. 18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	User amarangi	Signature Date 04/03/2017 13:51:09 PM						
17. 18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	User	Signature Date						
17. 18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User amarangi amarangi	Signature Date 04/03/2017 13:51:09 PM 04/03/2017 13:51:11 PM						
17. 18.	Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User amarangi amarangi amarangi	Signature Date 04/03/2017 13:51:09 PM 04/03/2017 13:51:11 PM 04/03/2017 13:51:13 PM						

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18605

					Legal Entity Name:	WOOD RODGERS, INC.
	Agency Name:	ADMIN - STATE I DIVISION	PUBLIC	WORKS	Contractor Name:	WOOD RODGERS, INC.
	Agency Code:	082			Address:	1361 CORPORATE BOULEVARD
	Appropriation Unit:	All Appropriation	S			
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89502
	If "No" please expla	in: Not Applicable			Contact/Phone:	MARK CASEY 775-823-4068
					Vendor No.:	T29006428A
					NV Business ID:	NV20031304987
	To what State Fisca	• •		-	2017-2019	
	What is the source the contractor will b	of funds that will be e paid by multiple	e used to funding s	pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding		s depending upon the project requiring
	A				this s	ervice.
	Agency Reference	#: 111091				
2.	Contract start date:					
	<ul> <li>a. Effective upon B Examiner's appr</li> </ul>	loard of Yes	or b.	other effective of	date: NA	
	••	DE meeting date	05/2	017		
	Retroactive?	No				
	If "Yes", please exp					
	Not Applicable					
3.	Termination Date:	06/30/2019				
	Contract term:	2 years an	d 60 day	/S		
Λ	Type of contract:	Contract	-			
т.	Contract description		v Serv			
F						
э.	Purpose of contract			rofossional ga	otochnical invectio	ation services, as needed, for CIP
	Projects: SPWD C	ontract No. 11109	igoing p 1	notessional ge	otechnical investig	ation services, as needed, for CIP
6.	NEW CONTRACT					
		unt of the contract	for the t	erm of the contra	act is: \$250,000.00	
	Other basis for pay					
J	USTIFICATION					
7.	What conditions rec	uire that this work	be done	?		
	<u> </u>				ilding safety and coo	le compliance.
8.	Explain why State e	mplovees in your	agency	or other State ad	jencies are not able	to do this work:
	Geotechnical Invest	tigation Services a	re provid	led by SPWD to	support the State C	apital Improvement Program. Consultants neet the goals established by the
9.	Were quotes or pro	posals solicited?			No	
	Was the solicitation Division?	•	Purcha	sing	No	
	a. List the names of	f vendors that were	solicite	d to submit prop	osals (include at lea	ist three):

II.

	Not Applicable b. Soliciation Waiver: <b>Professiona</b>	Service (As define	ed in NAC 333.150)				
	c. Why was this contractor chosen	•	•				
	Demonstrated the required experti						
	d. Last bid date:		l re-bid date:				
10	Does the contract contain any IT c		Νο				
	and an international state of the second state of						
C	OTHER INFORMATION						
11.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en No	bloyed by the State c nployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	c. Is the contractor employed by a	ny of Nevada's politic	cal subdivisions or by any other government?				
	No If "Yes", please expla	in					
	Not Applicable						
12.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	and for which agen	by any State agency? cy and indicate if the quality of service provided to the identified				
	SPWD, currently and/or in the pas	for various amounts	s with satisfactory results.				
13.	Is the contractor currently involved in litigation with the State of Nevada?						
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable		· · · · · · · · · · · · · · · · · · ·				
14.	The contractor is registered with the Foreign Corporation	e Nevada Secretary	of State's Office as a:				
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?				
16.	a. Does the contractor have a curr Yes	ent Nevada State Bu	usiness License (SBL)?				
17.	a. Is the legal entity active and in g Yes	ood standing with th	e Nevada Secretary of State's Office?				
18.	Agency Field Contract Monitor:						
19.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	amarangi	04/07/2017 14:21:45 PM				
	Division Approval	amarangi	04/07/2017 14:21:47 PM				
	Department Approval Contract Manager Approval	amarangi amarangi	04/07/2017 14:21:49 PM 04/07/2017 14:21:51 PM				
	Budget Analyst Approval	jrodrig9	04/10/2017 16:28:04 PM				
	BOE Agenda Approval	pnicks	04/11/2017 16:17:38 PM				
	BOE Final Approval	Pending					
	••	Ŭ					

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18609

					Legal Entity Name:	WOOD RODGERS, INC.	
	Agency Name:	ADMIN - STATE I DIVISION	UBLIC	WORKS	Contractor Name:	WOOD RODGERS, INC.	
	Agency Code:	082			Address:	1361 CORPORATE BOULEVARD	
	Appropriation Unit:	All Appropriation	5				
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89502	
	If "No" please expla	in: Not Applicable			Contact/Phone:	MARK CASEY 775-823-4068	
					Vendor No.:	T29006428A	
					NV Business ID:	NV20031304987	
	To what State Fisca	• •		-	2017-2019		
	What is the source the contractor will b	of funds that will be e paid by multiple f	used to unding	o pay the contrac sources.	ctor? Indicate the percentage of each funding source if		
	General Fur	nds 0.00 %		Fees	0.00 %		
	Federal Fun	ods 0.00 %		Bonds	0.00 %		
	Highway Fu	nds 0.00 %	X	Other funding		s depending upon the project requiring ervice.	
	Agency Reference	#: 111074					
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oard of Yes	or b	other effective o	date: NA		
	Anticipated BC	DE meeting date	05/2	2017			
	Retroactive?	No					
	If "Yes", please exp	lain					
	Not Applicable				···		
3.	Termination Date:	06/30/2019					
	Contract term:	2 years and	60 day	/s			
4.	Type of contract:	Contract					
	Contract description	n: Civil Pln C	ick Ser	v			
5.	Purpose of contract	•					
	This is a new cont SPWD Contract No	ract to provide or 5. 111074.	going	professional civ	vil plan checking se	ervices, as needed, for CIP Projects:	
6.	NEW CONTRACT						
	The maximum amo	unt of the contract	or the t	erm of the contra	act is: \$250,000.00		
	Other basis for payr	ment: Progress pay	ments	based on service	es provided.		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Professional civil plan checking services are required to ensure building safety and code compliance.

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

Professional civil plan checking services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

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

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

	b. Soliciation Waiver: Professiona	al Service (As defin	ed in NAC 333.150)						
	c. Why was this contractor chosen	•							
	Demonstrated the required expert	ise for work on this p	roject.						
	d. Last bid date:	Anticipated	d re-bid date:						
10.	Does the contract contain any IT c	components?	Νο						
a 11	OTHER INFORMATION								
11.	employee of the State of Nevada?	oyee of the State of I	Nevada or will the contracted services be performed by a current						
	No								
	performed by someone formerly e	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?						
	Νο								
		•	cal subdivisions or by any other government?						
	No If "Yes", please expla	ain							
	Not Applicable								
12.	Has the contractor ever been enga	•							
	Yes If "Yes", specify when agency has been ver	n and for which agen ified as satisfactory:	ncy and indicate if the quality of service provided to the identified						
		/ and/or in the past for various amounts with satisfactory results.							
13	Is the contractor currently involved								
10.	· · · · · · · · · · · · · · · · · · ·	•	ation and facts supporting approval of the contract:						
	Not Applicable								
14.	The contractor is registered with th	e Nevada Secretary	v of State's Office as a:						
	Foreign Corporation	·····							
15.	a. Is the Contractor Name the sam	e as the legal Entity	Name?						
	Yes	ie de lite legal Litaly							
16	a. Does the contractor have a curr	ent Nevada State Bi	isiness License (SBL)?						
	Yes								
17		lood standing with th	ne Nevada Secretary of State's Office?						
	Yes	jood standing with th							
18	Agency Field Contract Monitor:								
19.	Contract Status: Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	amarangi	04/07/2017 15:14:57 PM						
	Division Approval	amarangi	04/07/2017 15:14:59 PM						
	Department Approval	amarangi	04/07/2017 15:15:01 PM						
	Contract Manager Approval	amarangi	04/07/2017 15:15:03 PM						
	Budget Analyst Approval	jrodrig9	04/10/2017 16:32:29 PM						
	BOE Agenda Approval	pnicks	04/11/2017 16:25:33 PM						
		•							

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

# I. DESCRIPTION OF CONTRACT

1. C	ontract Number:	18529				
					Legal Entity Name:	BOARD OF REGENTS-UNR
A		GOVERNOR'S OFF			Contractor Name:	BOARD OF REGENTS-UNR
	gency Code: ppropriation Unit:	102 1521-10			Address:	Ansari Business Building Room 411
ls	budget authority vailable?:	Yes			City/State/Zip	Reno, NV 89557-0032
lf	"No" please expla	in: Not Applicable			Contact/Phone:	Winnie Dowling 775-784-4062
					Vendor No.:	D35000816
					NV Business ID:	N/A
Т	o what State Fisca	I Year(s) will the cor	ntract b	e charged?	2017-2019	
V th	/hat is the source one contractor will be	of funds that will be e paid by multiple fu	used to nding s	pay the contraction pay the contraction pay the contraction of the con	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %		Fees	0.00 %	
	Federal Fun	ds 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X	Other funding		easury State Small Business Credit ive Grant
2. C	ontract start date:					
a.	Effective upon B Examiner's appre		or b.	other effective	date: NA	
	Anticipated BC	E meeting date	05/2	017		
R	etroactive?	No				
lf	"Yes", please expl	ain				
N	ot Applicable					
3. Te	ermination Date:	05/09/2019				
С	ontract term:	2 years and	8 days	6		
4. Ty	ype of contract:	Interlocal Ag	reeme	ent		
	ontract description	-	-			
	_					

5. Purpose of contract:

This is a new interlocal contract to partner with the Nevada System of Higher Education's Small Business Development Center to administer the U.S. Treasury Department's State Small Business Credit Initiative program which provides microloans, collateral support, and venture capital to Nevada entrepreneurs and small business. This interlocal contract provides for the administration of the Battle Born Growth Escalator during a transition period to a private non-profit entity which will be managing the program in the future.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$230,000.00

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Nevada needs to diversify its economic base, and utilizing available federal funds to provide venture capital to entrepreneurs and small business will help spur economic growth.

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

This work requires specialized skills and abilities the agency does does possess. NSBDC has a statewide network of offices and resources dedicated to small business development, and the program manager they hire will have extensive experience in growth escalation and identifying and verifying investment opportunities.

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

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

Not Applicable

b. Soliciation Waiver: Not Applic	able		
c. Why was this contractor chose	n in preference to other?		
Not applicable.			
d. Last bid date:	Anticipated re-bid date:		
0. Does the contract contain any IT	components? No	12) X I	

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dnovotny	03/24/2017 14:36:24 PM
Division Approval	swoodbur	04/03/2017 17:01:42 PM
Department Approval	swoodbur	04/03/2017 17:01:48 PM
Contract Manager Approval	dnovotny	04/03/2017 17:04:02 PM
Budget Analyst Approval	lfree1	04/07/2017 15:09:01 PM
BOE Agenda Approval	lfree1	04/07/2017 15:10:28 PM
<b>BOE Final Approval</b>	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Co	ntract Number:	16204			Amendment Number:	1 =	ш., 3 а
					Legal Entity Name:	The Regents of the California	University of
Age	ency Name:	NDE - DEPA EDUCATION			Contractor Name:	The Regents of the California	University of
Ag	ency Code:	300			Address:	UCLA Smarter Bala	anced
Ар	propriation Unit:	2697-45				<b>GSE&amp;IS 302</b>	
	oudget authority ailable?:	١	<b>íes</b>		City/State/Zip	Los Angeles, CA 9	0095-1522
lf "I	No" please expla	ain: Not Applie	cable		Contact/Phone:	Paisha Allmendinge	r 310-825-0659
					Vendor No.:	T81026215	
					NV Business ID:	Gov't Entity	
То	what State Fisca	al Year(s) will	the contract t	be charged?	2015-2018		
Wh the	at is the source contractor will b	of funds that voe paid by mul	will be used to Itiple funding :	o pay the contrac sources.	ctor? Indicate the per	rcentage of each func	ling source if
	General Fu	nds 0.00	%	Fees	0.00 %		
2	X Federal Fur	nds <b>100.00</b>	%	Bonds	0.00 %		
	Highway Fu	unds 0.00	%	Other funding	0.00 %		
2. Co	ntract start date:						
	Effective upon E		No or b.	other effective	date 07/01/2014	L	
	Examiner's appr						
	Anticipated BC	DE meeting da	ate 05/2	2017			
	, and opported by	o in consignation					
Re	troactive?	-	No				
	•	-					
<u>If "</u>	troactive?	-					
If "" No 3. Pre	troactive? Yes", please exp	blain	No				
If " No 3. Pre Ter	troactive? Yes", please exp <b>t Applicable</b> eviously Approve	olain ed <b>07/01/</b>	No			·	
lf "` No 3. Pre Ter Co	troactive? Yes", please exp <b>t Applicable</b> eviously Approve mination Date: ntract term:	olain ed 07/01/ 3 year	No 2017 rs and 1 day				
If " No 3. Pre Ter Co 4. Typ	troactive? Yes", please exp <b>t Applicable</b> eviously Approve mination Date:	olain ed 07/01/ 3 year Interio	No 2017	ent			
If " No 3. Pre Ter Co 4. Typ Co	troactive? Yes", please exp t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description	ed 07/01/ 3 year Interio n: SBAC	No 2017 rs and 1 day ocal Agreem	ent			
If " No 3. Pre Ter Co 4. Typ Co 5. Pu	troactive? Yes", please exp t Applicable eviously Approve mination Date: ntract term: pe of contract: ntract description rpose of contract	olain ed 07/01/ 3 year Interio n: SBAC t:	No 2017 rs and 1 day ocal Agreemo Membership	ent p	vide the Basic Asse	essment System. Th	nis amendment
If " No 3. Pre Ter Co 4. Typ Co 5. Pui Thi inc and su	troactive? Yes", please exp t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description rpose of contract is is the first an reases the max d to provide the	ed 07/01/ 3 year Interio n: SBAC t: mendment to cimum amour complete A m, and forma	No 2017 rs and 1 day ocal Agreem Membership the original ont from \$3,97 ssessment \$ tive assessn	ent p contract to prov 78,093 to \$4,657 System. The Sr	7,693 due to an incr narter Balanced co	essment System. Thease in the number mplete assessment nd Mathematics for g	of students tested package includes
If " No 3. Pre Ter Co 4. Typ Co 5. Pui Thi inc and su res	troactive? Yes", please exp t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description rpose of contract is is the first an reases the max d to provide the mmative, interir	ed 07/01/ 3 year Interio n: SBAC t: mendment to cimum amour cimum amour complete A m, and forma ier per studer	No 2017 rs and 1 day ocal Agreem Membership the original ont from \$3,97 ssessment \$ tive assessn	ent p contract to prov 78,093 to \$4,657 System. The Sr	7,693 due to an incr narter Balanced co	ease in the number mplete assessment	of students tested package includes
If " No 3. Pre Ter Co 4. Typ Co 5. Pui Thi inc and su res	troactive? Yes", please exp t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description rpose of contract is is the first an reases the max d to provide the mmative, interin sulting in a high	ed 07/01/ 3 year Interio n: SBAC t: mendment to cimum amour cimum amour complete A m, and forma ier per studer	No 2017 rs and 1 day ocal Agreem Membership the original ont from \$3,97 ssessment \$ tive assessn	ent p contract to prov 78,093 to \$4,657 System. The Sr	7,693 due to an incr narter Balanced co h Language Arts an	ease in the number mplete assessment nd Mathematics for g	of students tested package includes grades 3 through 8
If " No 3. Pre Ter Co 4. Typ Co 5. Pui Thi inc and su res	troactive? Yes", please exp t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description rpose of contract is is the first an reases the max d to provide the mmative, interir sulting in a high NTRACT AMEN	ed 07/01/ 3 year Interio n: SBAC t: mendment to cimum amour cimum amour complete A m, and forma ier per studer	No 2017 rs and 1 day ocal Agreem Membership the original the original the ossession trate assession trate.	ent p contract to prov '8,093 to \$4,657 System. The Sr nents in Englisi	7,693 due to an incr narter Balanced co h Language Arts an \$ Info Acc	ease in the number mplete assessment ad Mathematics for g um \$ Action /	of students tested package includes grades 3 through 8
If " No 3. Pre Ter Co 4. Typ Co 5. Pui Thi inc and su res 6. CO	troactive? Yes", please exp t Applicable eviously Approver mination Date: ntract term: be of contract: ntract description rpose of contract is is the first an reases the max d to provide the mmative, interin sulting in a high NTRACT AMEN The max am contract:	ed 07/01/ 3 year Interio n: SBAC t: cimum amour Complete A m, and forma ier per studer	No 2017 rs and 1 day ocal Agreemo Membership the original the original the assessment S tive assessment S tive assessment S tive assessment S	ent p contract to prov 78,093 to \$4,657 System. The Sr nents in Englist Trans S	7,693 due to an incr narter Balanced co h Language Arts an \$ Info Acc 0 \$3,978,09	ease in the number mplete assessment ad Mathematics for g num \$ Action / 93.00 \$3,978	of students tested package includes grades 3 through 8 Accum \$ Agenda
If " No 3. Pre Ter Co 4. Typ Co 5. Pui 5. Pui Thi inc and su su 6. CO 1.	troactive? Yes", please exp t Applicable eviously Approver mination Date: ntract term: be of contract: ntract description rpose of contract is is the first an reases the max d to provide the mmative, interin sulting in a high NTRACT AMEN The max am contract: Amount of contract	ed 07/01/ 3 year Interio n: SBAC t: cimum amour complete A m, and forma ier per studen IDMENT hount of the or urrent amendr	No 2017 rs and 1 day ocal Agreemo Membership the original the original the assessment S tive assessment S tive assessment S tive assessment S	ent p contract to prov 78,093 to \$4,657 System. The Sr nents in Englist Trans \$ \$3,978,093.00	7,693 due to an incr narter Balanced co h Language Arts an \$ Info Acc 0 \$3,978,09 0 \$679,60	ease in the number mplete assessment ad Mathematics for g num \$ Action / 93.00 \$3,978	of students tested package includes grades 3 through 8 Accum \$ Agenda 8,093.00 Yes - Action

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

In 2010 Nevada joined the Smarter Balanced Assessment Consortium (SBAC), a state led consortium working to develop assessments in line with the new standards. Nevada has worked with SBAC to develop new standards since 2010. This contract is necessary in order to obtain access to the Assessments that Nevada participated in developing as a Governing State within the consortium.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State Employees do not have access to the Assessments provided under this agreement. The Nevada Department of Education does not have the resources or expertise necessary to develop the computer adaptive assessment model. No 9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? In accordance with NRS 277.180 the Agency has contracted with The Regents of the University of California-UCLA Smarter Balanced. d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 12. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory: The vendor has a current contract #16204 with the Department of Education and the work has been satisfactory. 13. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: **Governmental Entity** 15. Not Applicable Not Applicable 17. Not Applicable 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** vostin 03/29/2017 12:59:51 PM **Division Approval** vostin 03/29/2017 12:59:55 PM **Department Approval** amccalla 03/30/2017 07:49:47 AM **Contract Manager Approval** ablackwe 04/07/2017 15:07:26 PM **Budget Analyst Approval** knielsen 04/11/2017 16:45:17 PM **BOE Agenda Approval** sbrown 04/19/2017 09:30:21 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18533

BOE

1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Legal Entity Name:	INFINITE CAMPUS INC
Agency Name:	STATE PUBLIC CH	ARTER SCHOOL	Contractor Name:	INFINITE CAMPUS INC
Agency Code:	315		Address:	4321 109th Avenue
Appropriation Unit:	2711-26			
Is budget authority available?:	Yes		City/State/Zip	Blaine, MN 55449
If "No" please expla	ain: Not Applicable		Contact/Phone:	Eric Creighton 800-850-2335
			Vendor No.:	T29032839A
			NV Business ID:	NV2011635586
To what State Fisc	al Year(s) will the con	tract be charged?	2018-2021	
	of funds that will be u be paid by multiple fur		ctor? Indicate the pe	ercentage of each funding source if
General Fu	nds 0.00 %	X Fees	100.00 % Spon	sorship Fees
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 315			
2. Contract start date:	:			
a. Effective upon E Examiner's app	Board of <b>No</b> roval?	or b. other effective	date 07/01/201	7
Anticipated B	OE meeting date	05/2017		
Retroactive?	No			
If "Yes", please exp	plain			
Not Applicable				
3. Termination Date:	06/30/2021			
Contract term:	4 years			
4. Type of contract:	Provider Agr	eement		
Contract descriptio	•			
5. Purpose of contrac	t:			
· · · · · · · · · · · · · · · · · · ·				

f

This is a new contract to provide ongoing service for a Student Information System as required by NRS 386.650 to: (a) Adopt and maintain a program for the collection, maintenance and transfer of data from the records of individual pupils to the State automated system of information; (b) Provide to the Department electronic data concerning pupils as required by the Superintendent of Public Instruction; (c) Ensure that an electronic record is maintained in accordance with subsection 3.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$1,146,894.00

#### 11. JUSTIFICATION

7. What conditions require that this work be done?

According to NRS 386.650(2)(a) & (3)(a), the State School Superintendent has the authority to dictate the information systems used to collect and report State required data fields for the Student Accountability Information Network. The Superintendent has selected the Infinite Campus product as the State standard. This decision was reaffirmed by the selection, through a competitive bid process performed by Washoe and Clark county as the student information system that best meets their needs.

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

Student Information Systems are highly specialized software systems used by all Nevada school districts. The State does not have the expertise to write the software.

9. Were quotes or proposals solicited?

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

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

Not Applicable		 		
b. Soliciation Waiver: Exempt	(Per statute)			
c. Why was this contractor cho	sen in preference to other?	 	 	
NRS 386.650 (2)(a) and (3)(a)				
d. Last bid date:	Anticipated re-bid date:			

Yes

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current contract with the Nevada Department of Education.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	khigday	04/03/2017 09:15:39 AM
Division Approval	khigday	04/03/2017 09:15:42 AM
Department Approval	khigday	04/03/2017 09:15:44 AM
Contract Manager Approval	khigday	04/03/2017 09:15:47 AM
DoIT Approval	rkeith	04/03/2017 14:10:23 PM
Budget Analyst Approval	tgreenam	04/04/2017 13:31:35 PM
BOE Agenda Approval	sbrown	04/06/2017 15:24:51 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18531

			Legal Entity Name:	National Charter School Institute
Agency Name:	STATE PUBLIC CH	ARTER SCHOOL	Contractor Name:	National Charter School Institute
Agency Code:	315		Address:	PERF INST DBA NATIONAL CHARTER
Appropriation Unit	2711-26			711 W PICKARD ST STE M
Is budget authority available?:	Yes		City/State/Zip	MOUNT PLEASANT, MI 48858-1587
If "No" please expl	ain: Not Applicable		Contact/Phone:	989/317-3510
			Vendor No.:	T27034587
			NV Business ID:	NV20141212395
To what State Fisc	al Year(s) will the con	tract be charged?	2018-2021	
What is the source the contractor will	of funds that will be u be paid by multiple fun	sed to pay the contra iding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	X Fees	100.00 % Spons	shorship Fees
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
2. Contract start date	:			
a. Effective upon Examiner's app		or b. other effective	date 07/01/2017	7
Anticipated B	OE meeting date	05/2017		
Retroactive?	No			
lf "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2021			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description	on: Epicenter Co	ntract		
5. Purpose of contrac	st:			
				ction of data from its sponsored charter vith legal and contractual

schools to efficiently and effectively oversee, support, monitor compliance with legal and contractual responsibilities.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$386,900.00

Payment for services will be made at the rate of \$2,650.00 per charter school

Other basis for payment: with an annual fee for Application Center of \$3,000.00 per year

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

A large number of reports and documentation are required from the charter schools sponsored by State Public Charter School Authority (SPCSA). This data is needed in order to review, oversee, monitor, and support the charter schools for compliance and legal requirements.

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

The use of a web-based program to gather this large amount of information for use by SPCSA staff, is cost effective for both the charter schools and the SPCSA staff. This system also allows review off-site as needed. The SPCSA agency has a very small staff and the collection of the information is essential to the functions of the a enc .

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

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

	a. List the names of vendors that were solicited to submit proposals (include at least times).
	Not Applicable
	b. Soliciation Waiver: Exempt (Per statute)
	2. Why was this contractor chosen in preference to other?
	NRS 332.195 Joinder or mutual use of contracts by governmental entities.
	Anticipated re-bid date:
10	Does the contract contain any IT components? Yes
II. (	
11.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No
	<ul> <li>Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>
	Not Applicable
12	las the contractor ever been engaged under contract by any State agency?
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	Not Applicable
13.	s the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	lot Applicable
14.	he contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
15	a la the Contractor Name the same as the logal Entity Name?

- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
- Contract Approvals: Approval Level User Signature Date Budget Account Approval khigday 03/27/2017 08:48:46 AM **Division Approval** khigday 04/03/2017 09:16:26 AM **Department Approval** khigday 04/03/2017 09:16:28 AM **Contract Manager Approval** khigday 04/03/2017 09:16:31 AM **DoIT Approval** rkeith 04/03/2017 14:10:57 PM Budget Analyst Approval tgreenam 04/04/2017 13:30:54 PM BOE Agenda Approval sbrown 04/06/2017 16:44:54 PM **BOE Final Approval** Pending

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18568

ം 1.	Contract Number:	18208			[1] [21] B. Shamo, and K. S. K. S. Man.
				Legal Entity Name:	SHOUTPOINT INC
	Agency Name:	STATE PUBLIC CHARTER AUTHORITY	SCHOOL	Contractor Name:	SHOUTPOINT INC
	Agency Code:	315		Address:	4695 MACARTHUR CT STE 930
	Appropriation Unit:	2711-26			
	Is budget authority available?:	Yes		City/State/Zip	NEWPORT BEACH, CA 92660-1863
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jaime Christiano 877-746-8878
				Vendor No.:	T27036162
				NV Business ID:	NV20151197683
	To what State Fisca	al Year(s) will the contract be	charged?	2018-2021	
	What is the source the contractor will b	of funds that will be used to pe paid by multiple funding so	pay the contrac purces.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 % X	Fees	100.00 % Spons	sorship Fees
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appl	Board of <b>No</b> or b. c roval?	other effective o	date 07/01/2017	,
	Anticipated B	DE meeting date 05/20	17		
	Retroactive?	Νο			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2021			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: Shoutpoint			
5.	Purpose of contract	t:			
	This is a new cont notification. Inter	tract to provide an intercon connected VoIP lines can b	be used for an	y and all education	ocol (VoIP) solution for emergency nal purposes that call for dial tone nts and broadcast messaging.
6.	NEW CONTRACT				
		ount of the contract for the ter	m of the contra	act is: \$146,970.00	
		es will be made at the rate of			
J	USTIFICATION				
7.		quire that this work be done?			
	required to be used	I by districts and charter schouse the personal data stored	ools per NRS 3	86.650. This add-on	n is the student information system a product will allow the state-sponsored parents in case of emergency, snow delay,

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

The State Superintendent of Public Instruction has deemed Infinite Campus the student information system for state public schools. This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386.650.

9. Wer	e quotes or proposals solicited?	No
	s the solicitation (RFP) done by the Purchasing sion?	No

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	were solicited to subn	nit proposals (include at least three):
Not Applicable	==	
b. Soliciation Waiver: Sole Sourc Approval #: 170401 Approval Date: 04/03/2017	e Contract (As Appr	oved by Chief of Purchasing)
c. Why was this contractor choser	n in preference to othe	er?
d. Last bid date:	Anticipated	l re-bìd date:
10. Does the contract contain any IT	components?	Yes
II. OTHER INFORMATION		
11. a. Is the contractor a current employee of the State of Nevada? No	loyee of the State of N	Nevada or will the contracted services be performed by a current
b. Was the contractor formerly en performed by someone formerly e <b>No</b>	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
No If "Yes", please expl	• •	cal subdivisions or by any other government?
Not Applicable		
12. Has the contractor ever been eng	-	
No If "Yes", specify whe agency has been ve	n and for which agen rified as satisfactory:	cy and indicate if the quality of service provided to the identified
Not Applicable		
13. Is the contractor currently involved	d in litigation with the	State of Nevada?
No If "Yes", please prov	ide details of the litiga	ation and facts supporting approval of the contract:
Not Applicable		
14. The contractor is registered with t Foreign Corporation	he Nevada Secretary	of State's Office as a:
15. a. Is the Contractor Name the sam Yes	ne as the legal Entity	Name?
16. a. Does the contractor have a cur Yes	rent Nevada State Bu	usiness License (SBL)?
17. a. Is the legal entity active and in Yes	good standing with th	e Nevada Secretary of State's Office?
18. Agency Field Contract Monitor:		
19. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	khigday	04/04/2017 12:35:37 PM
Division Approval	khigday	04/04/2017 12:35:39 PM
Department Approval	khigday khiaday	04/04/2017 12:35:41 PM
Contract Manager Approval DoIT Approval	khigday rkeith	04/04/2017 12:35:43 PM 04/04/2017 13:04:28 PM
Budget Analyst Approval	tgreenam	04/04/2017 15:04:28 PM 04/04/2017 15:32:46 PM
BOE Agenda Approval	sbrown	04/06/2017 15:32:46 PM 04/06/2017 15:10:27 PM
BOE Final Approval	Pending	

# Attachment DD Solicitation Waiver

State of Nevada Department of Administration

Purchasing Division

1

S15 E. Musser Street, Sulte 300 Carson City, NV 89701



Brian Sandoval Governor

James R. Weils, CPA Interim Director

> Oreg Smith Administrator

Purchasing Use Only: Approval#: 170401

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:							
ar n	State Agency: State Public Charter School Authority (SPCSA)							
<b>1a</b>	Contact Name and Title Katie Baldwin		Phone Number	Email Address kbaldwin@spcsa.nv.gov				
			775-687-9165					
	1							

	Vendor Information:					
l II	Identify Vendor:	Shoutpoint, Inc.				
	Contact Name:	Elisa Henry				
1b	Address:	4695 MacArthur Ct. Ste 930 Long Beach, CA 92660				
	Telephone Number:	949-596-4623				
	Email Address:	Elisa.henry@shoutpoint.com				

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

	Contract Information:			
	Is this a new Contract?	Yes	No	X
1d	Amendment:	#2.		
	CETS:	# 16716		

1e	Term:								
	One (1) Time Purchase:								
	Contract:	Start Date:	July 1, 2017	End Date:	June 30, 2021				

1f	Funding:	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	Sponsorship Fees

1gTotal Estimated Value of this Service Contract, Amendment or Purchase:\$265,305.00 total for 4 year term

Solicitation Waiver

Page 1

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Provide a description of work/services to be performed or commodity/good to be purchased: This product is an add-on service provided by Shoutpoint to Infinite Campus, which is the student information system required to be used by districts and charter schools per NRS 386.650. This add-on product will allow the state-spousored charter schools to use the personal data stored within Infinite Campus to auto-dial parents in case of emergency, snow delay, crisis response matter, etc.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

The State Superintendent of Public Instruction has deemed Infinite Campus the student information system for state public schools. This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386.650.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

4 The State Superintendent of Public Instruction has deemed Infinite Campus the student information system for state public schools. This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386.650.

 Were alternative services or commodities evaluated? Check One.
 Yes:
 No:
 X

 a. If yes, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.
 No:
 X

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b. If not, why were alternatives not evaluated?

This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386.650.

6	One. Not waiver(s), request.	Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL</u> previous waivers must accompany this request.						
	a. If yes, starting with the most recent contract and working backward, for the with this vendor, or any other vendor for this service or commodity, pleas information:					he entire relationship se provide the following		
	Term Start and End Dates		Value	Short Description		Type of Procus (RFP, RFQ, W		
	07/01/15	6/30/16	\$33,600.00	VoIP emergency notification	Waiver #150501			
	07/01/16 06/30/17		\$34,155.00	VoIP emergency notification		Waiver #150501A		
			\$					
		· · · · · · · · · · · · · · · · · · ·	\$					
			\$					

Solicitation Walver

Page 2

What are the potential conseq	uences to the State if the waive	r request is denied and the service or
good is competitively bid?		z

The State Public Charter School Authority sponsored charter schools will not have an auto-dialer system that utilizes the up-to-date information within the student information system Infinite Campus. The sponsored schools will not be able to auto-dial parents in case of emergency, snow delay, crisis response matter, etc.

What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?

8 This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386.650.

Will this purchase obligate the State to this vendor for future purchases? Check One.	Yes:	X	No:	
o If you place provide details repaiding fitting oblighting or needs				

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

<sup>9</sup> The State Superintendent of Public Instruction has deemed Infinite Campus the student information system for state public schools. This product enhances IC's ability to serve students and families in case of emergency.

Solicitation Waiver

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By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

4

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Agenty Representative Initiating Request

Katie Baldein

Print Name of Agency Representative Initiating Request

nature of Agency Head Authorizing Request

PATRICKJ. GAVIN Print Name of Agency Head Authorizing Request

PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided formation or review: Representative Providing Review Print Name of Representative Providing Review Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b)(c), NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 284.173(6), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Signed 4-5-2a rchasing Division or Designee Admi

Solicitation Walver

Revised: 10/2013

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

# I. DESCRIPTION OF CONTRACT

DESCI	RIPTION OF C	UNIRACI				
1. Cont	tract Number:	17606	19 A.	Amendment Number:	1 0 0 0.	
				Legal Entity Name:	BOARD OF REGENTS-UN NEVADA, RENO	VERSITY OI
Ager		DHHS - AGING AND DI SERVICES DIVISION	ISABILITY	Contractor Name:	BOARD OF REGENTS-UN OF NEVADA, RENO	IVERSITY
Ager	ncy Code:	402		Address:	CONTROLLERS	
-	ropriation Unit:	3266-29			MAIL STOP 124	
	udget authority lable?:	Yes		City/State/Zip	RENO, NV 89557	
lf "N	o" please explai	n: Not Applicable		Contact/Phone:	775-784-4040	
				Vendor No.:	D35000849	
				NV Business ID:	SM00220683	
To w	what State Fiscal	Year(s) will the contract	t be charged?	2017-2018		
Wha the c	it is the source of contractor will be	f funds that will be used paid by multiple fundin	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding sou	rce if
Х	General Fun	ds 100.00 %	Fees	0.00 %		
	Federal Fund	ds 0.00 %	Bonds	0.00 %		
	Highway Fur	nds 0.00 %	Other funding	0.00 %		
2 Conf	tract start date:					
a. E	Effective upon Bo	oard of <b>No</b> or	b. other effective of	date 07/01/2016	5	
_	Anticipated BO		5/2017			
	oactive?	No				
	es", please expl	ain				
	Applicable					···
	viously Approved nination Date:	06/30/2017				
Cont	tract term:	1 year and 364 d	lays			
4. Туре	e of contract:	Interlocal Agree	ment			
•••	tract description	Caregiver Traini	ngs			
	ose of contract:		-			
		andment to the origins	al contract which	continuos corogiva	er trainings for directors;	· · · · · · · · · · · · · · · · · · ·
adm assi June	inistrators, car sted living faci	egivers and staff of he lities and nursing facil	omes for individu lities. This amend	al residential care, dment extends the	residential facilities for gro termination date from June lue to the continued need for	30, 2017 to
6. CON	ITRACT AMENI	OMENT				
			Trans	\$ Info Acc	um \$ Action Accum \$	S Agenda
1.	The max amo contract:	ount of the original	\$45,002.0		02.00 \$45,002.00	÷
2.	Amount of cu (#1):	rrent amendment	\$45,002.0	0 \$45,00	02.00 \$90,004.00	) Yes - Actior
3.	New maximum amount:	m contract	\$90,004.0	0		
	and/or the ter the original co changed to:	mination date of ontract has	06/30/201	8		
JUSTI	FICATION					

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NAC 449.196(1)(F) States caregivers must receive not less than 8 hours of training annually related to providing for the needs of the residents of a residential facility. The need for training of professional staff is ongoing. Programs are reviewed for quality management issues and program compliance assurances. The purpose of this training is to proved approximately six hours of education to Directors, Administrator's, and staff of Homes for Individual Residential Care, Residential Facilities for Groups, Assisted Living Facilities, Nursing Facilities, and caregivers.

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

This is an intrastate/interlocal contract to be coordinated through Nevada Higher Education (UNR Nevada Geriatric Education Center (NGEC) to provide specialized, credentialed training Nevada Caregivers.

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

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

Not Applicable

#### b. Soliciation Waiver: Exempt (Per statute)

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

The University of Nevada, Reno - Nevada Geriatric Education Center is uniquely qualified to produce geriatric education sessions that meet the criteria for professional credentialing for Specialization in Aging. This contract is an intrastate/interlocal agreement and as such is exempt from RFP requirements as a Cooperative Agreement and Interlocal Contract between public agencies to provide services or facilities to one another or to the public in accordance with - "Interlocal Cooperation Act" (NRS 277.080 to 277.180). Indirect rate 8%.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current contract with Aging and Disability services Division (402) 06/05/2012-06/30/2017) term date. UNR is a state agency. Through present, services provided by this contractor have been satisfactory.

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

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

No If Not Applicable

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

- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level
Budget Account Approval
Division Approval
Department Approval
Contract Manager Approval

User dbowma1 dbowma1 jkolenut jpruneau Signature Date 03/29/2017 09:41:44 AM 03/29/2017 09:41:47 AM 03/30/2017 10:10:20 AM 03/30/2017 15:08:36 PM bwooldri nhovden 04/05/2017 15:11:35 PM 04/07/2017 14:04:33 PM

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

### I. DESCRIPTION OF CONTRACT

DESCRIP	TION OF CO	NTRACT					
1. Contrac	t Number: 14	275		Amendment Number:	8		
				Legal Entity Name:	MYERS & STA	UFFER, LC	
Agency		EALTH CARE FINA	NCING &	Contractor Name:	MYERS & STA	UFFER, LC	
Agency	Code: 40	3		Address:	4400 Cox Roa	d	
Approp	riation Unit: 31	58-04			Suite 110		
ls budg availabl	et authority e?:	Yes		City/State/Zip	Glen Allen, V	<b>\ 23060</b>	
lf "No" j	olease explain:	Not Applicable		Contact/Phone:	Sheryl Pannell	804-270-2200	)
				Vendor No.:	T81098965A		
				NV Business ID:	NV200010702	43	
To wha	t State Fiscal Y	ear(s) will the contra	act be charged?	2014-2017			
What is the con	the source of f tractor will be p	funds that will be use baid by multiple fund	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of eacl	ו funding sour	ce if
X	General Funds	50.00 %	Fees	0.00 %			
Х	Federal Funds	50.00 %	Bonds	0.00 %			
	Highway Fund	s 0.00 %	Other funding	0.00 %			
2 Contrac	t start date:						
Retroad	ticipated BOE	No	05/2017				
	, please explair	1					
NOT AP	plicable						····
<ol> <li>Previou Termina</li> </ol>	sly Approved ation Date:	06/30/2017					
Contrac	t term:	4 years					
4. Type of	contract:	interlocal Agre	ement				
Contrac	t description:	Audit					
5. Purpose	e of contract:						
This is patient	the eighth am trust funds ar	nd cost reports of r	ursing facilities.	ch provides service This amendment in	creases the ma	iximum amou	nt from
\$9,111, implem	787 to \$9,567, entation of th	775 due to the add e Nevada Enterpris	ed language to the e Data Governanc	scope of work to s e Program.	support the des	ign, developr	nent and
6. CONTR		IENT					
			Trans	\$ Info Acc	um \$A	ction Accum \$	Agenda
	The max amoui contract:	nt of the original	\$5,257,105.00	0 \$5,257,10	05.00	5,257,105.00	Yes - Actio
a	a. Amendment	1:	\$302,352.00	0 \$5,559,4	57.00 \$	5,559,457.00	Yes - Actio
t	. Amendment	2:	\$467,284.00	0 \$5,724,3	89.00	5,724,389.00	Yes - Actio
c	. Amendment	3:	\$1,488,366.00	0 \$6,745,4	71.00	6,745,471.00	Yes - Actio
	. Amendment		\$890,000.00			6,147,105.00	
	. Amendment		\$270,000.00			5,527,105.00	
	. Amendment 6		\$100,000.00			5,357,105.00	
•			\$000,000.0				

2.

3.

g. Amendment 7:

(#8):

amount:

Amount of current amendment

New maximum contract

\$5,593,785.00

\$455,988.00

\$336,680.00

\$455,988.00

\$9,567,775.00

\$5,593,785.00 Yes - Action

\$455,988.00 Yes - Action

### **II. JUSTIFICATION**

	he resources or expertise to pe	te agencies are not able to do th rform this work.							
9. Were quotes or proposals	solicited?	No							
Was the solicitation (RFP) Division?	Was the solicitation (RFP) done by the Purchasing No								
a. List the names of vendo	a. List the names of vendors that were solicited to submit proposals (include at least three):								
Not Applicable	Not Applicable								
b. Soliciation Waiver: Exe	b. Soliciation Waiver: Exempt (Per statute)								
c. Why was this contractor	c. Why was this contractor chosen in preference to other?								
Exempt per NAC333.150	Exempt per NAC333.150 2. (5)								
d. Last bid date:	Anticipated re	e-bid date:							
0. Does the contract contain	any IT components?	No							

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently in contract with the Division and service has been satisfactory.

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

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

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	aree2	04/12/2017 08:20:26 AM
Division Approval	mlewi7	04/12/2017 11:18:39 AM
Department Approval	jkolenut	04/12/2017 11:29:59 AM
Contract Manager Approval	aree2	04/12/2017 12:11:03 PM
Budget Analyst Approval	dreynol2	04/14/2017 10:56:19 AM
BOE Agenda Approval	nhovden	04/14/2017 12:09:08 PM

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

### I. DESCRIPTION OF CONTRACT

r. conu	act Number:	12702			Amondmont	5		
	act Number.	13703			Amendment Number:	5		14 1011
					Legal Entity Name:	ZIRMED, INC		
Ageno	cy Name:	DHHS - PU HEALTH	BLIC AND E	EHAVIORAL	Contractor Name:	ZIRMED, INC		
Ageno	cy Code:	406			Address:	888 WEST M	ARKET STREE	ET
	priation Unit:	3168-04						
ls bud availa	lget authority ble?:		Yes		City/State/Zip	LOUISVILLE	, KY 40202	
lf "No'	" please expla	ain: Not App	licable		Contact/Phone:	502/238-9308	3	
					Vendor No.:	T29016276		
					NV Business ID:	NV20101524	863	
To wh	nat State Fisca	al Year(s) wi	Il the contrac	t be charged?	2013-2018			
What the co	is the source ontractor will b	of funds that be paid by m	t will be used ultiple funding	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of eac	ch funding sour	ce if
Х	General Fu	nds <b>100.0</b>	0 %	Fees	0.00 %			
	Federal Fur	nds 0.0	0 %	Bonds	0.00 %			
	Highway Fu	unds 0.0	0 %	Other funding	0.00 %			
Ageno	cy Reference	#: HD 1	3043					
2. Contra	act start date:							
a. Eff Ex	fective upon E aminer's appr	Board of roval?	No or	b. other effective of	date 09/11/2012	2		
	Anticipated BC		date 05	5/2017				
Retro	active?	-	No					
	s", please exp	alain						
	pplicable			·····	<u> </u>			
					· · · · ·			
3 Drovic		d 09/30	0/2017					
3. Previc Termi	ously Approve nation Date:	ed <b>09/3(</b>	0/2017					
Termi	ously Approve nation Date: act term:		0/2017 ars and 20 d	ays				
Termi Contra	nation Date: act term:		ars and 20 d	ays				
Termi Contra 4. Type o	nation Date: act term: of contract:	5 yea Cont	ars and 20 d	ays				
Termi Contra 4. Type o Contra	nation Date: act term: of contract: act descriptior	5 yea Cont n: Billir	ars and 20 d	ays				
Termi Contra 4. Type Contra 5. <u>Purpo</u>	nation Date: act term: of contract: act description use of contract	5 yea Cont n: Billir t:	ars and 20 d tract ng Services		provides claims pr	ocessing serv	vices in coniun	ction with
Termi Contra 4. Type o Contra 5. Purpo This i online	nation Date: act term: of contract: act description <u>use of contract</u> is the fifth an e claims man	5 yea Cont n: Billir t: nendment to nagement pr	ars and 20 d tract ng Services o the origina rocessing sy	I contract which	provides claims pr endment increases	ocessing serv the maximum	rices in conjun a amount from	ction with \$209,970 to
Termi Contra 4. Type ( Contra 5. Purpo This i online \$235,5	nation Date: act term: of contract: act description <u>use of contract</u> is the fifth an e claims man	5 yea Cont n: Billir t: nendment to nagement pr ne increased	ars and 20 d tract ng Services o the origina rocessing sy	l contract which	provides claims pr endment increases	ocessing serv the maximum	rices in conjun a amount from	ction with \$209,970 te
Termi Contra 4. Type o Contra 5. Purpo This i online \$235,5	nation Date: act term: of contract: act description <u>use of contract</u> is the fifth an e claims man 970 due to th	5 yea Cont n: Billir t: nendment to nagement pr ne increased	ars and 20 d tract ng Services o the origina rocessing sy	l contract which	endment increases	the maximum	rices in conjun amount from	ction with \$209,970 to Agenda
Termi Contra 4. Type o Contra 5. Purpo This i online \$235,5	nation Date: act term: of contract: act description <u>use of contract</u> is the fifth an e claims man 970 due to th	5 yea Cont n: Billir t: nendment to nagement pr ne increased	ars and 20 d tract ng Services the origina rocessing sy d need for th	l contract which ystems. This amo lese services.	s Info Acc	the maximum	amount from	\$209,970 to
Termi Contra 4. Type ( Contra 5. Purpo This i online \$235,9 6. CONT	nation Date: act term: of contract: act description <u>ase of contract</u> <b>is the fifth an</b> <b>claims man</b> <b>970 due to th</b> TRACT AMEN The max am	5 yea Cont n: Billin t: nendment to nagement pr ne increased IDMENT nount of the o	ars and 20 d tract ng Services the origina rocessing sy d need for th	Il contract which ystems. This amo lese services. Trans S	endment increases \$ Info Acc 0 \$39,06	the maximum sum \$ # 62.00	Action Accum \$	\$209,970 to Agenda Yes - Info
Termi Contra 4. Type ( Contra 5. Purpo This i online \$235,0 6. CONT	nation Date: act term: of contract: act description <u>se of contract</u> <b>s the fifth an</b> <b>e claims man</b> <b>970 due to th</b> TRACT AMEN The max am contract:	5 yea Cont n: Billin t: nendment to negement pr ne increased IDMENT nount of the c	ars and 20 d tract ng Services the origina rocessing sy d need for th	l contract which ystems. This amo lese services. Trans \$ \$39,062.00	endment increases \$ Info Acc 0 \$39,06 0 \$167,9 <sup>.</sup>	the maximum cum \$ # 62.00 13.50	Action Accum \$ \$39,062.00	\$209,970 to Agenda Yes - Info
Termi Contra 4. Type ( Contra 5. Purpo This i online \$235,0 6. CONT	nation Date: act term: of contract: act description <u>se of contract</u> <b>s the fifth an</b> <b>e claims man</b> <b>970 due to th</b> <b>IRACT AMEN</b> The max am contract: a. Amendme	5 yea Cont n: Billin t: nendment to negement pr ne increased NDMENT nount of the c ent 1: ent 2:	ars and 20 d tract ng Services the origina rocessing sy d need for th	Il contract which ystems. This amo lese services. Trans \$ \$39,062.00 \$128,851.50	Info Acc           0         \$39,00           0         \$167,9°           0         \$41,1°	the maximum sum \$ # 62.00 13.50 18.00	Action Accum \$ \$39,062.00 \$167,913.50	\$209,970 to Agenda Yes - Info Yes - Actio No
Termi Contra 4. Type o Contra 5. Purpo This i online \$235,0 6. CONT	nation Date: act term: of contract: act description se of contract s the fifth and claims man 970 due to th TRACT AMEN The max am contract: a. Amendme b. Amendme	5 yea Cont n: Billir t: nendment to nagement pr ne increased IDMENT nount of the o ent 1: ent 2: ent 3:	ars and 20 d tract ng Services the origina rocessing sy d need for th	Il contract which ystems. This amo ese services. Trans \$ \$39,062.00 \$128,851.50 \$2,056.50	Info Acc           0         \$39,00           0         \$167,97           0         \$41,17           0         \$81,17	the maximum sum \$ # 62.00 13.50 18.00 18.00	a amount from Action Accum \$ \$39,062.00 \$167,913.50 \$2,056.00	\$209,970 te Agenda Yes - Info Yes - Actio No
Termi Contra 4. Type o Contra 5. Purpo This i online \$235,0 6. CONT	nation Date: act term: of contract: act description <u>se of contract</u> <b>s the fifth an</b> <b>e claims man</b> <b>970 due to th</b> <b>TRACT AMEN</b> The max am contract: a. Amendme b. Amendme c. Amendme	5 yea Cont n: Billin t: nendment to nagement pr ne increased IDMENT hount of the c ent 1: ent 2: ent 2: ent 3: ent 4:	ars and 20 d tract of Services the original occessing sy d need for th	ll contract which ystems. This amo ese services. Trans \$ \$39,062.00 \$128,851.50 \$2,056.50 \$40,000.00	endment increases \$ Info Acc 0 \$39,06 0 \$167,9 0 \$41,1 0 \$81,1 0 \$81,1 0 \$39,06	the maximum cum \$ # 62.00 13.50 18.00 18.00 61.00	Action Accum \$ \$39,062.00 \$167,913.50 \$2,056.00 \$42,056.00	\$209,970 to Agenda Yes - Info Yes - Actio No Yes - Info No

### **II. JUSTIFICATION**

7.	What	conditions	require	that	this	wor	k be	done?

The Department of Health and Human Services, through the Division of Public and Behavioral Health, is establishing an online billing service for healthcare providers and payers.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: This capability does not exist within the state at the present time.
- 9. Were quotes or proposals solicited?
   Yes

   Was the solicitation (RFP) done by the Purchasing
   No

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

   CorVel
   Zyantus

   Office Ally
   b. Soliciation Waiver: Not Applicable

   c. Why was this contractor chosen in preference to other?
   ZirMed appeared to provide the best value for the cost.

d. Last bid date: 05/15/2012 Anticipated re-bid date: 04/15/2017

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

#### No

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

No

No

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

No If "Yes", please explain

#### Not Applicable

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

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

DPBH has used this vendor with satisfactory results.

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

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

- The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	rmorse	04/03/2017 16:08:46 PM
Division Approval	rmorse	04/03/2017 16:08:49 PM
Department Approval	jkolenut	04/05/2017 10:11:37 AM
Contract Manager Approval	rmorse	04/05/2017 11:24:11 AM
Budget Analyst Approval	bwooldri	04/06/2017 14:09:38 PM
BOE Agenda Approval	nhovden	04/07/2017 10:36:47 AM

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

# I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT			
1. Contract Number:	13018		Amendment Number:	2
			Legal Entity Name:	OPEN DOMAIN, INC.
Agency Name:	DHHS - PUBLIC AND HEALTH	BEHAVIORAL	Contractor Name:	OPEN DOMAIN, INC.
Agency Code:	406		Address:	9 CROW CANYON CT STE 108
Appropriation Unit	: 3214-04			
Is budget authority available?:	Yes		City/State/Zip	SAN RAMON, CA 94583
If "No" please exp	lain: Not Applicable		Contact/Phone:	925/855-0588
			Vendor No.:	T27015545
			NV Business ID:	NV20101680203
To what State Fise	cal Year(s) will the contra	ct be charged?	2012-2018	
What is the source the contractor will	e of funds that will be use be paid by multiple fundi	ed to pay the contraining sources.	ctor? Indicate the pe	rcentage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
X Federal Fu	inds 100.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	e#: HD 12158			
2. Contract start date	):			
a. Effective upon Examiner's app	proval?	b. other effective	date 04/01/2012	2
•	0	05/2017		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable		····-		
3. Previously Approv Termination Date:				
Contract term:	5 years and 183	3 days		
4. Type of contract:	Contract			
Contract description	on: Data Hosting			
5. Purpose of contra	ct:			
(WIC) application architecture, data WIC clinic, the st amendment revis	system at a centralize a backup, server redund ate and Fidelity Informa	d data facility. The dancy, server oper ation Services (the and increases the r	hosting shall inclu rating systems mai e state's electronic	ng of the Women, Infants and Children ude computer hardware in a three tier intenance, data communications to each benefit transfer provider). This from \$928,925 to \$1,009,275 due to
6. CONTRACT AME	NDMENT			
		Tana	ф I£- А	

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$390,525.00	\$390,525.00	\$390,525.00 Yes - Action
	a. Amendment 1:	\$538,400.00	\$928,925.00	\$928,925.00 Yes - Action
2.	Amount of current amendment (#2):	\$80,350.00	\$80,350.00	\$80,350.00 Yes - Action
3.	New maximum contract amount:	\$1,009,275.00		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

There must be a processing interface between the State's WIC data base, and the EBT terminal use. This data base interface allows for the proper payment of benifits to authorized WIC clients. 8. Explain why State employees in your agency or other State agencies are not able to do this work: The State does not currently have the capability to perform this function. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three); Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? Vendor has been maintaining the WIC data base continuously since 2005. d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? Yes **III. OTHER INFORMATION** 11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 12. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified Yes agency has been verified as satisfactory: Contractor has been under contract with DPBH since 2005 with satisfactory results. 13. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation 15. a. Is the Contractor Name the same as the legal Entity Name? Yes 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** 04/05/2017 10:23:18 AM rmorse **Division Approval** 04/05/2017 10:23:21 AM rmorse **Department Approval** 04/05/2017 10:27:43 AM ikolenut **Contract Manager Approval** 04/05/2017 11:22:22 AM rmorse rkeith DoIT Approval 04/05/2017 13:16:16 PM bwooldri **Budget Analyst Approval** 04/06/2017 12:56:10 PM

**BOE Agenda Approval** 

04/07/2017 13:54:17 PM

nhovden

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

### I. DESCRIPTION OF CONTRACT

DESCI	RIPTION OF CO	DNTRACT				
1. Con	tract Number: 1	6262		Amendment Number:	5	
				Legal Entity Name:	SRA INTERNATIONAL, IN	C.
Age		HHS - PUBLIC AND	BEHAVIORAL	Contractor Name:	SRA INTERNATIONAL, IN	IC.
Agei	ncy Code: 4	06		Address:	4300 FAIR LAKES CT	
Аррі	ropriation Unit: 3	219-16				
	udget authority lable?:	Yes		City/State/Zip	FAIRFAX, VA 22033-4232	
lf "N	o" please explain	: Not Applicable		Contact/Phone:	703/633-2593	
				Vendor No.:	T29013491	
				NV Business ID:	NV20051645519	
То м	hat State Fiscal	Year(s) will the contra	act be charged?	2015-2019		
Wha the c	t is the source of contractor will be	funds that will be use paid by multiple fundi	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding so	urce if
	General Fund	s 0.00 %	Fees	0.00 %		
Х	Federal Funds	s 100.00 %	Bonds	0.00 %		
	Highway Fund	ds 0.00 %	Other funding	0.00 %		
Ager	ncy Reference #:	C 14769	-			
2. Conf	tract start date:					
a. E	ffective upon Boa	ard of <b>No</b> or /al?	b. other effective of	date 01/08/2015	5	
	Anticipated BOE		05/2017			
Retr	oactive?	No				
If "Ye	es", please explai	in				
Not	Applicable				····	
3. Prev Term	iously Approved nination Date:	07/31/2018				
Cont	tract term:	3 years and 204	4 days			
<b>4.</b> Туре	e of contract:	Contract				
Cont	tract description:	NBS System U	pgrade			
5 Purn	ose of contract:		-			
		ndment to the origin	al contract which	provides upgrades	to Nevada's communicab	la disassa
Natio This	onal Electronic I amendment add	Disease Surveillance ds capabilities in the	e System in order e scope of work fo	to implement election in the Rhapsody and	ronic laboratory reporting d CareWare system for the to these additional service	capabilities. STD/HIV
6 00	ITRACT AMENDI	MENT	- <u>-</u>			1
J. CON			Trans S	\$ Info Acc	um \$ Action Accum	\$ Acondo
1.	The max amou	int of the original	\$35,000.00			
1.	contract:	-				
	a. Amendment		\$0.00			
	b. Amendment		\$14,000.00			
	c. Amendment		\$65,000.00			0 Yes - Action
	d. Amendment		\$20,000.00			0 Yes - Info
2.	Amount of curr (#5):	ent amendment	\$41,000.00		00.00 \$61,000.0	0 Yes - Action
			<b>#475 000 0</b>			

3. New maximum contract \$175,000.00 amount:

### **II. JUSTIFICATION**

7	What conditions require that this work be done?								
	This work must be performed to provide support for the CDC data system to track Nevada's communicable diseases.								
8	8. Explain why State employees in your agency or other State agencies are not able to do this work:								
-	State personnel do not possess tra								
0									
9	. Were quotes or proposals solicited		Yes						
	Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that w	vere solicited to submit pr	oposals (ir	clude at least three):					
	Orion Health								
	Inductive Health Informatics SRA International, Inc.								
	b. Soliciation Waiver: Not Applica	hle							
	c. Why was this contractor chosen								
			Control an	possess the greatest knowledge of the product.					
	d. Last bid date:	Anticipated re-b		01/15/2018					
40		•							
10	. Does the contract contain any IT c	omponents?	Yes						
III. (	OTHER INFORMATION								
11	a is the contractor a current emplo	wee of the State of Neva	ta or will th	e contracted services be performed by a current					
	employee of the State of Nevada?	byee of the otale of Neva		le contracted services be penormed by a current					
	No								
	b Was the contractor formerly emi	ployed by the State of Ne	vada withir	the last 24 months or will the contracted services be					
	performed by someone formerly er	nployed by the State of N	levada witl	in the last 24 months?					
	Νο								
	c. Is the contractor employed by ar	ny of Nevada's political su	Ibdivisions	or by any other government?					
	No If "Yes", please expla	•							
	Not Applicable								
12	Has the contractor ever been enga	uged under contract by an	v State an	ency?					
12.	Has the contractor ever been enga Yes If "Yes", specify wher	• •		•					
12.	Yes If "Yes", specify when agency has been ver	and for which agency ar fied as satisfactory:	nd indicate	ency? if the quality of service provided to the identified					
12.	Yes If "Yes", specify when	and for which agency ar fied as satisfactory:	nd indicate	•					
	Yes If "Yes", specify when agency has been ver	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory	nd indicate	if the quality of service provided to the identified					
	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State	e of Nevada	if the quality of service provided to the identified					
	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State	e of Nevada	if the quality of service provided to the identified					
13.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provid Not Applicable	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation	nd indicate	if the quality of service provided to the identified a? supporting approval of the contract:					
13.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provide	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation	nd indicate	if the quality of service provided to the identified a? supporting approval of the contract:					
13. 14.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation e Nevada Secretary of St	e of Nevad and facts s tate's Offic	if the quality of service provided to the identified a? supporting approval of the contract:					
13. 14.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation e Nevada Secretary of St	e of Nevad and facts s tate's Offic	if the quality of service provided to the identified a? supporting approval of the contract:					
13. 14. 15.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation e Nevada Secretary of Si e as the legal Entity Nam	e of Nevada and facts s tate's Offic	if the quality of service provided to the identified a? supporting_approval of the contract: e as a:					
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13. 14. 15. 16. 17. 18.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curren Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation e Nevada Secretary of Si e as the legal Entity Nam ent Nevada State Busines	e of Nevad and facts s tate's Offic e? ss License	if the quality of service provided to the identified a? upporting_approval of the contract: e as a: (SBL)?					
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13. 14. 15. 16. 17. 18.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curren Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation e Nevada Secretary of Si e as the legal Entity Nam ent Nevada State Busines ood standing with the Ne User chadwic1	od indicate of Nevad and facts s tate's Offic e? ss License vada Secr Vada Secr Signat 04/03/ 04/03/ 04/05/	if the quality of service provided to the identified a? aupporting_approval of the contract: e as a: (SBL)? etary of State's Office? ure Date 2017_16:52:06 PM 2017_16:52:09 PM					
13. 14. 15. 16. 17. 18.	Yes If "Yes", specify when agency has been veri Under contract with DPBH since Ja Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curren Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	and for which agency ar fied as satisfactory: anuary 2014 - satisfactory in litigation with the State de details of the litigation e Nevada Secretary of Si e as the legal Entity Nam ent Nevada State Busines lood standing with the Ne User chadwic1 chadwic1 jkolenut	od indicate of Nevad and facts s tate's Offic e? ss License vada Secr Signat 04/03/ 04/05/ 04/05/ 04/05/	if the quality of service provided to the identified a? apporting_approval of the contract: e as a: (SBL)? etary of State's Office? ure Date 2017_16:52:06 PM 2017_16:52:09 PM 2017_10:23:03 AM					

Contract #: 16262

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18346

						Legal Entity Name:	Humboldt County District Attorney
	Agency Name:		- WELFAR		S	Contractor Name:	Humboldt County District Attorney
	Agency Code:	407				Address:	Humboldt CO District Attorney
	Appropriation Unit:	3238-	16				501 S. Bridge Street
	Is budget authority available?:		Yes			City/State/Zip	Winnemucca, NV 89445
	If "No" please expla	ain: No	ot Applicable			Contact/Phone: Vendor No.:	Brenda Dial 775-623-6361 T40139500
						NV Business ID:	Governmental Entity
	To what State Fisca	al Year	(s) will the c	ontract	be charged?	2018-2021	-
	What is the source the contractor will b	of fund be paid	ls that will b by multiple	e used t funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	X Federal Fur	nds	66.00 %		Bonds	0.00 %	
	Highway Fu	Inds	0.00 %	X	Other funding	34.00 % Count	ty Share
2.	Contract start date:						
	a. Effective upon E Examiner's app	roval?		or b	o. other effective of	date 07/01/2017	7
	Anticipated B0	DE mee	eting date	05/2	2017		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2021		<u></u>		
3.	Termination Date: Contract term:		06/30/2021 4 years				
	Contract term:		4 years		ent		
	Contract term: Type of contract:	n.	4 years Interlocal		ent		
4.	Contract term: Type of contract: Contract description		4 years		ent		
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter	t: rlocal a	4 years Interlocal A CSEP	Agreem	ntinues to provi	de child support er	oforcement services for local applicants
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county pa	t: rlocal a	4 years Interlocal A CSEP	Agreem	ntinues to provi	de child support er de of Federal Regu	nforcement services for local applicants lations 304.20.
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county participation NEW CONTRACT	t: rlocal a articipa	4 years Interlocal CSEP agreement ation as def	Agreem that cor ined un	ntinues to provi ader Title 45 Coo	de of Federal Regu	lations 304.20.
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county participation NEW CONTRACT	t: rlocal a articipa	4 years Interlocal CSEP agreement ation as def	Agreem that cor ined un	ntinues to provi ader Title 45 Coo	de child support er de of Federal Regu act is: \$2,000,444.0	lations 304.20.
4. 5. 6.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county participation NEW CONTRACT	t: rlocal a articipa	4 years Interlocal CSEP agreement ation as def	Agreem that cor ined un	ntinues to provi ader Title 45 Coo	de of Federal Regu	lations 304.20.
4. 5. 6.	Contract term: Type of contract: Contract description Purpose of contrac This is a new inter through county pa NEW CONTRACT The maximum amo	t: rlocal a articipa	4 years Interlocal A CSEP agreement ation as def	Agreem that cor ined un for the t	ntinues to provi ader Title 45 Cod term of the contra	de of Federal Regu	lations 304.20.
4. 5. 6. JI 7.	Contract term: Type of contract: Contract description Purpose of contract This is a new intent through county part NEW CONTRACT The maximum amo USTIFICATION What conditions record	t: rlocal a articipa bunt of t quire th	4 years Interlocal A CSEP agreement ation as def	Agreem that cor ined un for the t be done	ntinues to provi ader Title 45 Coo term of the contra e?	de of Federal Regu act is: \$2,000,444.0	lations 304.20.
4. 5. 6. JI 7.	Contract term: Type of contract: Contract description Purpose of contract This is a new intent through county part NEW CONTRACT The maximum amo USTIFICATION What conditions record	t: rlocal a articipa bunt of t quire th	4 years Interlocal A CSEP agreement ation as def	Agreem that cor ined un for the t be done	ntinues to provi ader Title 45 Coo term of the contra e?	de of Federal Regulation Regulation Active Science Sci	lations 304.20.
4. 5. 6. JI	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county pa NEW CONTRACT The maximum amo USTIFICATION What conditions read To be eligible for a enforcement program	t: rlocal a articipa ount of t quire th Tempo am, per	4 years Interlocal A CSEP agreement the contract the contract at this work rary Assista Title IV-A c	Agreem that cor ined un for the t be done ince for f the So	ntinues to provi ider Title 45 Cod term of the contra e? Needy Families icial Security Act	de of Federal Regulation Regulation Active Science Sci	states must operate a child support (42 USC 602).
4. 5. 6. JI	Contract term: Type of contract: Contract description Purpose of contract This is a new intent through county part NEW CONTRACT The maximum amo USTIFICATION What conditions read To be eligible for a enforcement program Explain why State of	t: rlocal a articipa ount of t quire th Tempo am, per employe	4 years Interlocal A CSEP agreement ation as def the contract the contract at this work rary Assista Title IV-A contract ees in your	Agreem that cor ined un for the t be done ince for f the So agency	ntinues to provi ader Title 45 Cod term of the contra e? Needy Families ocial Security Act or other State ag	de of Federal Regu act is: \$2,000,444.0 (TANF) Block Grant, Section 402(a)(2); gencies are not able	states must operate a child support (42 USC 602).
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county pa NEW CONTRACT The maximum amo USTIFICATION What conditions rea To be eligible for a enforcement progra Explain why State of States may enter in	t: rlocal a articipa bunt of t quire th Tempo am, per employed to inter	4 years Interlocal A CSEP agreement the contract the contract at this work rary Assista Title IV-A co ees in your clocal contra	Agreem that cor ined un for the t be done ince for f the So agency	ntinues to provi ader Title 45 Cod term of the contra e? Needy Families ocial Security Act or other State ag	de of Federal Regulation act is: \$2,000,444.0 (TANF) Block Grant, Section 402(a)(2); gencies are not able EP, per 45 CFR 302	ations 304.20. 00 states must operate a child support (42 USC 602). to do this work:
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new intent through county part NEW CONTRACT The maximum amo USTIFICATION What conditions read To be eligible for a enforcement program Explain why State of	t: rlocal a articipa bunt of t quire th Tempo am, per employed to inter posals	4 years Interlocal A CSEP agreement of ation as def the contract the contract the contract at this work rary Assista Title IV-A contract ees in your clocal contra solicited?	Agreem that cor ined un for the t be done ince for f the So agency cts to ac	ntinues to provi ider Title 45 Cod term of the contra e? Needy Families ocial Security Act or other State ac dminister the CS	de of Federal Regu act is: \$2,000,444.0 (TANF) Block Grant, Section 402(a)(2); gencies are not able	ations 304.20. 00 states must operate a child support (42 USC 602). to do this work:
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new intent through county part NEW CONTRACT The maximum amo USTIFICATION What conditions read To be eligible for a enforcement program Explain why State of States may enter in Were quotes or pro Was the solicitation Division?	t: rlocal a articipa ount of t Tempo am, per employe to inter posals a (RFP)	4 years Interlocal A CSEP agreement of the contract the contract the contract at this work rary Assista Title IV-A contra ees in your local contra solicited?	Agreem that cor ined un for the t be dond for the So agency cts to ad e Purcha	ntinues to provi ider Title 45 Coo term of the contra e? Needy Families icial Security Act or other State ac dminister the CS	de of Federal Regul act is: \$2,000,444.0 (TANF) Block Grant, Section 402(a)(2); gencies are not able EP, per 45 CFR 302 No	Attions 304.20.
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new intent through county part NEW CONTRACT The maximum amo USTIFICATION What conditions read To be eligible for a enforcement program Explain why State of States may enter in Were quotes or pro Was the solicitation Division?	t: rlocal a articipa ount of t Tempo am, per employe to inter posals a (RFP)	4 years Interlocal A CSEP agreement of the contract the contract the contract at this work rary Assista Title IV-A contra ees in your local contra solicited?	Agreem that cor ined un for the t be dond for the So agency cts to ad e Purcha	ntinues to provi ider Title 45 Coo term of the contra e? Needy Families icial Security Act or other State ac dminister the CS	de of Federal Regul act is: \$2,000,444.0 (TANF) Block Grant, Section 402(a)(2); jencies are not able EP, per 45 CFR 302 No No	Attions 304.20.
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county pa NEW CONTRACT The maximum amo USTIFICATION What conditions red To be eligible for a enforcement progra Explain why State of States may enter in Were quotes or pro Was the solicitation Division? a. List the names o	t: rlocal a articipa ount of t Tempo am, per employed to inter posals a (RFP) f vendo	4 years Interlocal A CSEP agreement of the contract the contract at this work rary Assista Title IV-A contract ees in your clocal contra solicited? done by the ors that were	Agreem that cor ined un for the t be done for the to be done for the to agency cts to ac e Purcha	ntinues to provi ider Title 45 Coo term of the contra e? Needy Families icial Security Act or other State ac dminister the CS	de of Federal Regul act is: \$2,000,444.0 (TANF) Block Grant, Section 402(a)(2); jencies are not able EP, per 45 CFR 302 No No	Attions 304.20.
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new inter through county pa NEW CONTRACT The maximum amo USTIFICATION What conditions rea To be eligible for a enforcement progra Explain why State of States may enter in Were quotes or pro Was the solicitation Division? a. List the names o Not Applicable	t: rlocal a articipa ount of t Tempo am, per employe to inter posals a (RFP) f vendo	4 years Interlocal A CSEP agreement a tion as def the contract the contract at this work rary Assista Title IV-A contra ees in your clocal contra solicited? done by the prs that were mpt (Per st	Agreem that cor ined un for the f be done for the for f the So agency cts to ac e Purcha e solicite atute)	ntinues to provi ider Title 45 Coo term of the contra e? Needy Families ocial Security Act or other State ac dminister the CS asing ed to submit prop	de of Federal Regul act is: \$2,000,444.0 (TANF) Block Grant, Section 402(a)(2); jencies are not able EP, per 45 CFR 302 No No	states must operate a child support (42 USC 602). to do this work: 2.10; 45 CFR 302.34; 45 CFR 303.107.

a. East bla auto.	d.	Last	bid	date:
-------------------	----	------	-----	-------

Anticipated re-bid date:

10. Does the contract contain any IT components? No

### **III. OTHER INFORMATION**

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

No

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

No

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

	No		lf "Ye	s", pleas	e explai	n				-	 				
Not	App	licable	е												 _
 										-			_	 	 _

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	ewatson	01/23/2017 13:28:39 PM
Division Approval	bberry	03/27/2017 14:30:51 PM
Department Approval	jkolenut	03/29/2017 11:29:35 AM
Contract Manager Approval	mlynn	03/30/2017 11:10:45 AM
Budget Analyst Approval	nhovden	03/31/2017 12:55:51 PM
BOE Agenda Approval	nhovden	03/31/2017 12:55:58 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18350

1.	. Contract Number:	18350					
						Legal Entity Name:	Pershing County District Attorney
	Agency Name:	DHHS - V SUPPOR			5	Contractor Name:	Pershing County District Attorney
	Agency Code:	407				Address:	Pershing, County of
	Appropriation Unit:	3238-16					535 Western Avenue
	Is budget authority available?:		Yes			City/State/Zip	Lovelock, NV 89419
	If "No" please expla	ain: Not Aj	pplicable			Contact/Phone:	Elizabeth Blondheim 775-273-5052
						Vendor No.:	T81041592
						NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s)	will the co	ntract b	e charged?	2018-2021	
	What is the source the contractor will b	of funds the paid by	nat will be multiple fu	used to unding s	pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds O	.00 %		Fees	0.00 %	
	X Federal Fur	nds <b>66</b>	.00 %		Bonds	0.00 %	
	Highway Fu	inds 0	.00 %	X	Other funding	34.00 % Count	ty Share
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of roval?	No	or b.	other effective of	date 07/01/2017	7
	Anticipated BC	DE meeting	g date	05/2	017		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	06/	30/2021				
	Contract term:	4 y	ears				
4	Type of contract:	Int	eriocal A	areeme	ent		
7.	Contract description			groeme	,		
5.	Purpose of contract	t:					
	This is a new inter through county pa	local agre articipatio	ement th <u>n as defi</u> i	nat cont ned und	tinues to provid der Title 45 Coo	de child support en de of Federal Regul	forcement services for local applicants lations 304.20.
6.	NEW CONTRACT						
		unt of the	contract fo	or the te	erm of the contra	act is: <b>\$1,100,673.0</b>	00
J	USTIFICATION						
7.	What conditions rec	uire that ti	his work h	oe done	?		
	To be eligible for a	Temporary	/ Assistan	ce for N	Needy Families (	(TANF) Block Grant, Section 402(a)(2); (	states must operate a child support (42 USC 602).
٥							
о.	Explain why State e States may enter in						2.10; 45 CFR 302.34; 45 CFR 303.107.
9.	Were quotes or pro	posals soli	icited?			No	
	Was the solicitation Division?	(RFP) doi	ne by the	Purcha	sing	No	
	a. List the names of	<u>f vendors</u> t	hat were	<u>solicite</u> d	<u>d to submit prop</u>	osals (include at lea	st three):
	Not Applicable						
	b. Soliciation Waive	er: Exempt	(Per stat	tute)			
	c. Why was this cor	-	•		<u>e to o</u> ther?		
						ild support enforcem	nent services for local applicants.

II.

Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please explain	 -		
Not Applic	able			

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ewatson	01/23/2017 13:31:47 PM
Division Approval	bberry	03/27/2017 14:36:21 PM
Department Approval	jkolenut	03/29/2017 11:59:16 AM
Contract Manager Approval	mlynn	03/30/2017 11:11:04 AM
Budget Analyst Approval	nhovden	03/31/2017 12:51:57 PM
BOE Agenda Approval	nhovden	03/31/2017 12:52:03 PM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18422

						Legal Entity	LAS VEGAS METROPOLITAN POLICE
						Name:	LAS VEGAS METROPOLITAN POLICE
	Agency Name:	GCB - G	GAMING CO	NTRO	L BOARD	Contractor Name:	LAS VEGAS METROPOLITAN POLICE
		611				Address:	DEPT
	Appropriation Unit:	4066-14					400 S. Martin Luther King Blvd
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89106-4372
	If "No" please expla	in: Not /	Applicable			Contact/Phone:	702/828-3111
						Vendor No.:	
						NV Business ID:	not applicable
	To what State Fisca	•	,		0	2017-2037	
	What is the source of the contractor will be	of funds e paid by	that will be ι y multiple fui	ised to nding s	pay the conti sources.	ractor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	ds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	X	Other fundin	g 100.00 % Forfei	iture Funds
2.	Contract start date:						
	a. Effective upon B	oard of	Yes	or b.	other effective	e date: NA	
	Examiner's appr						
	Anticipated BC	)E meeti	ng date	05/2	017		
	Retroactive?		No				
	If "Yes", please expl	lain	i.				
	Not Applicable						
3.	Termination Date:	04	4/11/2037				
	Contract term:	19	9 years and	350 d	ays		
4.	Type of contract:	In	iterlocal Ag	reeme	ent		
	Contract description	n: Fi	irearms Tra	ining			
5.	Purpose of contract	:					
	This is a new inter	local ag	reement to	provio	le priority ac	cess to, and use of, I	Las Vegas Metropolitan Police
6	NEW CONTRACT	arms i ra	aining Cam	ous, in	icluaing the l	improved ranges and	other enhanced training venues.
0.		int of the	e contract fo	r tha ta	orm of the con	tract is: \$100,000.00	
						0) payable upon exect	
	USTIFICATION				. (* ,	-, -, -, -, -, -, -, -, -, -, -, -, -, -	
				_	_		
7.	What conditions req						
	in addition to other t	agents a raining.	are required These ager	to fire	arms quality o d a suitable ra	once per month upon f ange to satisfy the req	nire for six months, and quarterly thereafter, uirements and conduct training activities.
8.	Explain why State e	mployee	s in your ag	ency c	r other State	agencies are not able	to do this work:
	The NGCB Enforcer	ment age	ents will be u	ising L	VMPD's Firea	arms Training Campus	
9.	Were quotes or prop	oosals so	olicited?			No	
	Was the solicitation Division?	(RFP) de	one by the F	Purcha	sing	Νο	
		vendors	that were s	olicited	to submit pro	oposals (include at lea	st three):
	Not Applicable				pr		
	b. Soliciation Waiver	r: Not A	pplicable				
	c. Why was this con	-	-	ferenc	e to other?		

11.

d. Last bio		
u. Lasi Dic	J date:	Anticipated re-bid date:
10. Does the	contract contain any IT componer	nts? No
OTHER IN	FORMATION	
	ontractor a current employee of th of the State of Nevada?	he State of Nevada or will the contracted services be performed by a current
b. Was the performed <b>No</b>	e contractor formerly employed by I by someone formerly employed	y the State of Nevada within the last 24 months or will the contracted services be by the State of Nevada within the last 24 months?
c. Is the co No	ontractor employed by any of Nev If "Yes", please explain	vada's political subdivisions or by any other government?
	able	
Not Applic		
· · · · ·	ontractor ever been engaged und	ler contract by any State agency?
· · · ·	If "Yes", specify when and for agency has been verified as s	which agency and indicate if the quality of service provided to the identified

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

# Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jblac7	03/27/2017 09:59:27 AM
Division Approval	jblac7	03/27/2017 09:59:37 AM
Department Approval	jblac7	03/27/2017 09:59:48 AM
Contract Manager Approval	jblac7	03/27/2017 09:59:51 AM
Budget Analyst Approval	myoun3	04/03/2017 07:51:39 AM
BOE Agenda Approval	lfree1	04/04/2017 14:09:42 PM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

DESC	<b>RIPTION OF</b>	CONTRACT				
1. Con	tract Number:	13441	10 % i - 100 42 % i	Amendment Number:	2	
				Legal Entity Name:	STINSON LEONARD STREET, LLF	P
Age	ency Name:	COLORADO RIVER	COMMISSION	Contractor Name:	STINSON LEONARD STREET, LL	P
Age	ency Code:	690		Address:	1775 Pennsylvania Avenue, N.W.	
App	ropriation Unit:	All Budget Account	ts - Category 04		Ste. 800	
ls b	udget authority ilable?:	Yes		City/State/Zip	Washington, DC 20006	
If "N	lo" please expla	ain: Not Applicable		Contact/Phone:	Craig Silverstein 202-785-9100	
				Vendor No.:	T81082113A	
				NV Business ID:	NV20111339400	
То у	what State Fisca	al Year(s) will the con	tract be charged?	2012-2021		
What the o	at is the source contractor will b	of funds that will be u be paid by multiple fur	used to pay the contract	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Powe	r Revenues	
Age	ncy Reference	#: Leonard, Stre	et			
Con	tract start date:					
a. E	Effective upon E Examiner's appl	Board of No	or b. other effective of	date 06/05/2012	2	
		DE meeting date	05/2017			
Potr	roactive?	No				
	'es", please exp					
	Applicable	nam				
. Prev Terr	viously Approve nination Date:	ed 06/30/2017				
Con	tract term:	9 years and 2	?7 days			
. Typ	e of contract:	Contract				
• •	tract description	n: Craig Silvers	tein			
	oose of contract	•				
					bing legal services relating to matte	
befo and Jun	ore or involving other electric	g the Federal Energy power regulatory bo	y Regulatory Commi odies. This amendme	ssion, the North Ar ent extends the terr	nerican Electric Reliability Corpora mination date from June 30, 2017, t 0 due to the continued need for the	ation to
6. CON	NTRACT AMEN	IDMENT				
			Trans S		um \$ Action Accum \$ Ager	nda
1.	The max am contract:	ount of the original	\$200,000.00	D \$200,00	00.00 \$200,000.00 Yes - A	Actio
	a. Amendme	ent 1:	\$0.00	\$200,00	00.00 \$200,000.00 No	o
2.	Amount of ci (#2):	urrent amendment	\$150,000.00	0 \$150,00	00.00 \$150,000.00 Yes - A	Action
3.	New maximu amount:	um contract	\$350,000.00	0		
	and/or the te the original o	rmination date of contract has	06/30/2021	1		

the original contract has changed to:

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

Need for agency representation before federal and regional electric power regulatory bodies to participate in electric power markets.

- Explain why State employees in your agency or other State agencies are not able to do this work:
   Lack of regulatory expertise and standing before the FERC and NERC, and need to maintain offices in Washington DC.
- 9. Were quotes or proposals solicited?
  Was the solicitation (RFP) done by the Purchasing
  No

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

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

Not Applicable

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

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Specific attorney was with another firm that has a current contract with the Colorado River Commission. The new entity does not have any relationship with the state.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLP
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:	
Approval Level	User
Budget Account Approval	gben

		elgilatare bate
Budget Account Approval	gbenton	03/17/2017 08:45:04 AM
Division Approval	gbenton	03/17/2017 08:45:07 AM
Department Approval	gbenton	03/17/2017 08:45:11 AM
Contract Manager Approval	dbeatty	03/17/2017 15:26:34 PM
Budget Analyst Approval	cpalme2	03/22/2017 11:17:05 AM
BOE Agenda Approval	pnicks	03/23/2017 10:49:23 AM

Signature Date

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18509

T. COM	lact Number.	10509			
				Legal Entity Name:	THE ABBI AGENCY
Ager	ncy Name:	DEPARTMENT OF	- WILDLIFE	Contractor Name:	THE ABBI AGENCY
Ager	ncy Code:	702		Address:	1385 HASKELL STREET, SUITE A
Appr	opriation Unit:	4465-19			
	dget authority able?:	Yes		City/State/Zip	RENO, NV 89509
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	775-323-2977
				Vendor No.:	T27037235
				NV Business ID:	NV20081200897
To w	hat State Fisca	al Year(s) will the co	Intract be charged?	2017-2021	
Wha the c	t is the source contractor will b	of funds that will be e paid by multiple f	used to pay the contr unding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	X Fees	50.00 % Aquat	ic Invasive Species Sticker
Х	Federal Fur	nds 50.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	g 0.00 %	
Ager	ncy Reference			0	
-	ract start date:				
a. E	ffective upon E xaminer's appr	Board of Yes	or b. other effective	e date: NA	
	••	DE meeting date	05/2017		
		-	03/2011		
	pactive?	No			
	es", please exp	lain			
Not	Applicable				
3. Term	nination Date:	05/08/2021			
Cont	ract term:	4 years and	8 days		
4. Type	of contract:	Contract			
Cont	ract descriptior	n: Con Ed adv	ertising		
5. Purp	ose of contract	:			
This and servi	is a new cont all agency wil	ract to provide ad dlife or public safe	ty issues that arise,	and to promote pure	ograms, informing the public about any chase and/or the utilization of agency other product or service offered by the
6. NEW	CONTRACT				
The	maximum amo	unt of the contract f	or the term of the con	tract is: \$500,000.00	
				approved by the State.	
	FICATION		-		
		uire that this work l	ne done?		
	work will provid			all agency wildlife or pu	ublic safety issues and department
		employees in your a	gency or other State	agencies are not able	to do this work:
		inployeee in your a	going of other other	agenoice are not able	

o. Explain why otate employees in your agency of other otate age	encies are not able to do this work.
The department does not have the proper equipment or trained	personnel to complete this work.
9. Were quotes or proposals solicited?	Yes

a. were quotes of proposals solicited?	res
Was the solicitation (RFP) done by the Purchasing Division?	Yes

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

II.

 Mass Media

 b. Soliciation Waiver: Not Applicable

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

 Pursuant to RFP #3400, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

 d. Last bid date:
 01/05/2017

 Anticipated re-bid date:
 01/05/2021

 10. Does the contract contain any IT components?
 No

### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

The vendor is currently under contract with the Nevada Commission on Tourism and has provided satisfactory work.

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

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

- The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dwendell	03/15/2017 12:45:41 PM
Division Approval	Igleason	03/15/2017 13:42:20 PM
Department Approval	eobrien	03/20/2017 15:04:36 PM
Contract Manager Approval	dwendell	03/23/2017 08:30:23 AM
Budget Analyst Approval	cpalme2	03/28/2017 13:34:56 PM
BOE Agenda Approval	cmurph3	03/28/2017 14:20:11 PM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18615

						Legal Entity Name:	TAHOE TRANSPORTATION DISTRICT
	Agency Name:	DCNR	PARKS D	IVISION	I	Contractor Name:	TAHOE TRANSPORTATION DISTRICT
	Agency Code:	704				Address:	PO BOX 499
	Appropriation Unit:	4162-04	4				
	Is budget authority available?:		Yes			City/State/Zip	ZEPHYR COVE, NV 89448-0499
	If "No" please explai	in: Not	Applicable			Contact/Phone:	775/589-5507
						Vendor No.:	T27022731
						NV Business ID:	Government
	To what State Fisca	al Year(s	) will the co	ontract b	e charged?	2018-2021	
	What is the source of the contractor will be	of funds e paid b	that will be y multiple f	used to unding s	pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fun	nds 10	00.00 %		Fees	0.00 %	
	Federal Fun	lds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %		Other funding	0.00 %	
2	Contract start date:				0		
۷.	a. Effective upon B	oard of	No	or b	other effective	date 07/01/2017	
	Examiner's appro	oval?		01 0.			
	Anticipated BO	DE meet	ing date	05/2	017		2
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
2		0	c/20/2024		<u>.</u>		
э.	Termination Date: Contract term:	-	6/30/2021				
			years				
4.	Type of contract:		nterlocal A	-			
	Contract description	n: P	Park Trans	portatio	n		
5.	Purpose of contract:						
	This is a new interl Nevada State Park	local ag during	reement to the summ	o provid er mont	le shuttle serv ths.	vice for park visitors	from Incline Village to Lake Tahoe
6.	NEW CONTRACT						
		unt of th	e contract f	or the te	erm of the cont	ract is: \$340,000.00	
	Payment for service						
	•						per fiscal year for a total of \$100,000.
						. ,	· · · · · · · · · · · · · · · · · · ·
J	USTIFICATION						
7.	What conditions req	uire that	t this work l	oe done	?		
	The transit operation	n from Ir	ncline Villag	e will se	erve visitors fro	m this area and provi	ide alternative transportation to the park.
8.	Explain why State e	mplove	es in vour a	aencv o	r other State a	gencies are not able	to do this work:
•.	State Parks does no				<u> </u>	3	
0							
9.	Were quotes or prop			Durcha	aina	No	
	Was the solicitation Division?				-	Νο	<i></i> .
		vendors	s that were	solicited	to submit pro	posals (include at lea	st three):
	Not Applicable				• •		
	b. Soliciation Waiver						
	c. Why was this cont	tractor of	chosen in p	reterenc	e to other?		

II.

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

10. Does the contract contain any IT components? No

#### III. OTHER INFORMATION

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

No

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

No

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

No	If "Yes",	please	explain

Not Applicable

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

We are currently under contract with Tahoe Transportation District for fiscal years 2016 and 2017. All work is satisfactory.

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

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

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/11/2017 08:56:43 AM
Division Approval	sdecrona	04/11/2017 08:56:45 AM
Department Approval	sdecrona	04/11/2017 10:00:13 AM
Contract Manager Approval	sdecrona	04/11/2017 10:00:16 AM
Budget Analyst Approval	cpalme2	04/12/2017 13:13:51 PM
BOE Agenda Approval	cmurph3	04/13/2017 16:14:03 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18563

	e e ma a e e e e e e e e e e e e e e e e					
				Legal Entity Name:	McMillen, LLC.	
		DCNR - DIVISION OF RESOURCES	WATER	Contractor Name:	McMillen, LLC.	
	Agency Code: 7	705		Address:	McMillen Jacobs Associates	
	Appropriation Unit:	4171-15			4894 Sparks Boulevard	
	Is budget authority available?:	Yes		City/State/Zip	Sparks, NV 89436	
	If "No" please explain	n: Not Applicable		Contact/Phone: Vendor No.:	Dr. E. George Robinson 775-391-5857	
				NV Business ID:	NV20091399986	
	To what State Fiscal	Year(s) will the contra	ct be charged?	2017-2018		
	To what State Fiscal Year(s) will the contract be charged? <b>2017-2018</b> What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.					
	General Fund		X Fees	100.00 % State	Engineer Fees	
	Federal Fund	ds 0.00 %	Bonds	0.00 %		
	Highway Fun	nds 0.00 %	Other funding	0.00 %		
2	• •					
۷.	Contract start date: a. Effective upon Bo Examiner's appro	oard of <b>No</b> or	b. other effective of	date 05/10/2017		
	Anticipated BOI		5/2017			
	Retroactive?	No				
	If "Yes", please expla	ain				
	Not Applicable					
3	Termination Date:	12/10/2017				
0.	Contract term:	214 days				
4.	Type of contract:	Contract				
	Contract description:	Dam Engineerir	ng Svcs			
5.	Purpose of contract:					
	This is a new contra and maintenance a	act to provide engine ctivities at South Forl	ering services tha k Dam.	t will support the a	gency in completing proposed repairs	
6.	NEW CONTRACT					
	The maximum amou	nt of the contract for th	e term of the contra	act is: \$63,590.00		
	Other basis for paym	ent: per task complete	d			
J	USTIFICATION					
7.	What conditions requ	uire that this work be do	one?			
	to restore the dam to	its original operating of	condition and create	a plan to accommo	ents, and the review of South Fork Dam is date these items in the future as well. All of the South Fork Reservoir.	
8.		nployees in your agend				
	The Division of Wate	r Resources does not	have the expertise	needed for this type	of work.	
9.	Were quotes or prop	osals solicited?		Yes		
	Was the solicitation ( Division?	RFP) done by the Pure	chasing	No		
	a. List the names of	vendors that were solid	ited to submit prop	osals (include at leas	st three):	

П.

#### b. Soliciation Waiver: Not Applicable

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

This vendor was chosen due to their experience, resources, and knowledge of the specific issues and projects as well as their cost proposal.

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

No

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

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

Not Applicable

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

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

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approva	l Level	User	Signature Date
Budget A	Account Approval	bkordono	04/03/2017 13:19:56 PM
Division	Approval	bkordono	04/03/2017 13:19:59 PM
Departm	ent Approval	kwilliam	04/03/2017 14:14:38 PM
Contract	Manager Approval	bkordono	04/03/2017 14:25:02 PM
Budget A	Analyst Approval	hfield	04/04/2017 11:36:11 AM
BOE Age	enda Approval	cmurph3	04/05/2017 10:38:03 AM
BOE Fin	al Approval	Pending	

# SCOPE OF WORK

# A. OVERVIEW OF PROJECT

- 1. The Nevada Division of Water Resources (DWR) is in the process of selecting a consultant to provide professional engineering services. These services will support DWR in successfully carrying out proposed repairs and maintenance activities at South Fork Dam.
- 2. The successful provider will be compensated for services by the DWR.
- 3. It is anticipated that this will be a contract from April 2017, to November 2017.

# B. <u>SCOPE OF WORK</u>

- 1. Review the current draft of the maintenance RFP
- 2. Prepare, revise or enhance any needed items to clarify the RFP (such as bid documents, any drawings or specifications).
- 3. Provide construction management and reporting of the maintenance contractor's performance.
- 4. Supplement DWR in-field engineering determinations and other needs related to the maintenance RFP.

### C. <u>DELIVERABLES</u>

- 1. The selected engineering service provider will provide the final Request for Proposal, including but not limited to bid set engineering plans and specifications, for the maintenance activities proposed for South Fork Dam and Reservoir.
- 2. Once the maintenance projects are kicked off, assist DWR in project oversight, documentation and reporting of the activities carried out.
- 3. If funding is available, provide engineering services for the development of a maintenance or rehabilitation plan for the upstream stream gage station and to propose methods for improved data collection on flow rates from the toe drains and relief wells.

### D. COST

DWR envisions a prudent lump sum bid for the RFP review and design portion of the above listed Scope of Work. Due the uncertainty of the on-site activities, DWR request a lump sum estimate for this portion of the project but also asks for a contingency lump

sum bid with a Not To Exceed (NTE) amount if unforeseen conditions are encountered. Each portion of these bids should include a cost breakdown and the contingency bid should include time and material rates.

Engineering service providers shall submit a bid estimate with cost breakdowns which include the minimum following tasks:

- i) RFP Evaluation and Preparation
- ii) RFP Project Oversight
- iii) Separate Bid Item, Provide Engineering Services for the development of a maintenance plan for the upstream stream gage station
- iv) Separate Bid Item, Provide Engineering Services for the development of methods to improve data collection on flow rates from the toe drains and relief wells

Cost Item:	Lump Sum	Contingency for Unexpected Conditions	Project Alternatives: Lump Sum
RFP Evaluation and Preparation	X		
RFP Project Oversight	X	X	
Upstream Gage Station			X
Digital Instrumentation			X

1. Please include any exclusions or further clarity on the details of what the lump sum unit bid provides under each of the above mentioned items.

### E. PAYMENT

- 1. Contractor must submit a detailed invoice for services rendered after each portion of the project has expired. The invoice must include a synopsis of activities for the billing period. Payment for the services rendered will be within 30 days from the invoice receipt and using agency's approval, subject to acceptance of delivery.
  - The projects will be funded by both the State of Nevada and a grant provided by the U.S. Fish and Wildlife Service, administered by the Nevada Division of Wildlife.

AR	
END	
CAI	

		Construction Activities if needed	ICE Likely				27					
	Dec		ICE							-		
	Nov.	Construction Activities if needed	ICE?									
	Oct.	Construction Activities										
d	Sept.	Construction Activities Start			***						<del></del>	
A110	Aug.	Selection of Contractors	No BOE review required									
Intv	DED	Advertised and Site Visit if required	Q&A period, Site Visit,									
June	RFP	Development										
May	Board of	Examiners Contract Approval Meeting,	Tuesday May 9th	Wed, May	signed and Engineering	Services begin						Board Meeting Schedule
April	Board of	Examiners Contract submittal Due	Tuesday, April 4 <sup>th</sup> .									Board
March	RFP for	Engineering Services (RFP ES)	Friday, 3 <sup>rd</sup> Release of RFP ES	Wed, 8 <sup>th</sup> . Intro Webinar	on Repair RFP	Monday, 13th,	RFP ES questions due	Wed, 15 <sup>th</sup> .	Answers to questions	RFP ES Due	Monday, March 27 <sup>th</sup> .	
Month:	one	Titles:	Dates:									

All meetings are held in Carson City at the Capital Building. 101 N. Carson Street. Old Assembly Chambers and in Las Vegas at the Grant Sawyer Building, 555 E. Washington Avenue, Suite 5100 February 14th March 14th

	Maich 140
	(Agency Deadline February 7, 2017 at 5 PM)
April 11th	May 9th
(Agency Deadline March 7, 2017 at 6 PM)	(Agency Deadline April 4, 2017 at 5 PM)
June 13th	July 11th
(Agency Deadline May 9, 2017 at 6 PM)	(Apency Deadline June 6, 2017 at 5 PM)

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18582

BOE

Agency Name:DCNR - FORESTRY DIVISIONContractor Name:CHURCHILL COUNTYAgency Code:706Address:155 N TAYLOR STREET	
• •	
Appropriation Unit: 4194-00	
Is budget authority Yes City/State/Zip FALLON, NV 89406 available?:	
If "No" please explain: Not Applicable Contact/Phone: 775/423-5136	
Vendor No.:	
NV Business ID: Governmental Entity	
To what State Fiscal Year(s) will the contract be charged? 2018-2019	
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source the contractor will be paid by multiple funding sources.	ə if
General Funds 0.00 % Fees 0.00 %	
Federal Funds 0.00 % Bonds 0.00 %	
Highway Funds 0.00 % X Other funding 100.00 % Revenue Agreement	
Agency Reference #: NDF17-036	
2. Contract start date:	
a. Effective upon Board of <b>No</b> or b. other effective date <b>07/01/2017</b> Examiner's approval?	
Anticipated BOE meeting date 05/2017	
Retroactive? No	
If "Yes", please explain	
Not Applicable	
3. Termination Date: 06/30/2019	
Contract term: 1 year and 364 days	
4. Type of contract: Interlocal Agreement	
Contract description: Wildland Fire Protec	
5. Purpose of contract:	

This is a new revenue interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement the division and Churchill County will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$50,000.00

Payment for services will be made at the rate of \$6,250.00 per quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and Churchill County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the division.

9. Were quotes or proposals solicited?

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

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

#### Not Applicable

b. Soliciation Waiver: Not Applicable		
c. Why was this contractor chosen in pref	erence to other?	

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

Churchill County is a political subdivision of the State of Nevada.

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Churchill County is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

#### Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

#### **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	dprather	04/04/2017 08:45:09 AM
Division Approval	dprather	04/04/2017 08:45:12 AM
Department Approval	dprather	04/04/2017 08:45:16 AM
Contract Manager Approval	ldunn	04/04/2017 09:07:51 AM
Budget Analyst Approval	cpalme2	04/11/2017 15:21:04 PM
BOE Agenda Approval	cmurph3	04/11/2017 15:21:32 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18510

					Legal Entity Name:	/	EUREKA COUNTY
Agency Nam	ne: DCN	R - FORESTR	Y DIVIS	SION	Contractor	Name:	EUREKA COUNTY
Agency Cod	e: <b>706</b>				Address:		PO BOX 714
Appropriation	n Unit: <b>4194</b>	-00					
Is budget au available?:	thority	Yes			City/State/2	Zip	EUREKA, NV 89316
If "No" pleas	e explain: N	ot Applicable			Contact/Ph	one:	775-237-5372
					Vendor No.	:	
					NV Busines	ss ID:	Governmental Entity
To what Stat	e Fiscal Yea	r(s) will the co	ntract b	e charged?	2018-2019		
What is the s the contracto	source of fun or will be paid	ds that will be d by multiple fu	used to inding s	pay the contraction ources.	ctor? Indicate	e the pe	rcentage of each funding source if
Gene	eral Funds	0.00 %		Fees	0.00 %		
Fede	ral Funds	0.00 %		Bonds	0.00 %		
High	way Funds	0.00 %	Х	Other funding	100.00 %	Rever	nue Agreement
Agency Refe	erence #:	NDF17-027					
2. Contract star	t date:						
a. Effective Examiner	upon Board 's approval?		or b.	other effective of	date 07/	01/2017	,
Anticipa	ated BOE me	eting date	05/2	017			
Retroactive?		No					
If "Yes", plea	ise explain						
Not Applica	ble						
3. Termination	Date:	06/30/2019					
Contract terr	n:	1 year and 3	64 day	S			
4. Type of cont	ract:	Interlocal Ag	areeme	ent			
Contract des		Wildland Fir	-				
5. Purpose of c							
		nterlocal agre	omont	to provide ser	vices under	the Wil	dland Fire Protection Program In

This is a new revenue interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement the division and Eureka County will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$300,000.00

Payment for services will be made at the rate of \$37,500.00 per quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and Eureka County will work closely together to maintain effective wildfire management without duplication of efforts with federal cooperators to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which Eureka County will make payment to the division.

9. Were quotes or proposals solicited?

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

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

#### Not Applicable

b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

Eureka County is a political subdivision of the State of Nevada.

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Eureka County is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

#### **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	dprather	03/17/2017 06:40:42 AM
Division Approval	dprather	03/17/2017 06:40:44 AM
Department Approval	dprather	03/17/2017 06:40:47 AM
Contract Manager Approval	ldunn	03/20/2017 06:29:44 AM
Budget Analyst Approval	cpalme2	04/10/2017 13:13:36 PM
BOE Agenda Approval	cmurph3	04/11/2017 15:16:17 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18578

			Legal Entity Name:	HUMBOLDT COUNTY
Agency Name: DCN	R - FORESTRY DIV	ISION	Contractor Name:	HUMBOLDT COUNTY
Agency Code: 706			Address:	50 WEST 5TH STREET
Appropriation Unit: 4194	-00			
Is budget authority available?:	Yes		City/State/Zip	WINNEMUCCA, NV 89445
If "No" please explain: N	ot Applicable		Contact/Phone:	775/623-6300
			Vendor No.:	T80999824
			NV Business ID:	Governmental Entity
To what State Fiscal Yea	r(s) will the contract	be charged?	2018-2019	
What is the source of fun the contractor will be paid	ds that will be used t d by multiple funding	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding	100.00 % Rever	nue Agreement
Agency Reference #:	NDF17-033			
2. Contract start date:				
a. Effective upon Board Examiner's approval?		o. other effective o	late 07/01/2017	,
Anticipated BOE me	eeting date 05/	2017		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2019			
Contract term:	1 year and 364 da	ys		
4. Type of contract:	Interlocal Agreem	ent		
Contract description:	Wildland Fire Pro			
5. Purpose of contract:				

This is a new revenue interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement the division and Humboldt County will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$200,000.00

Payment for services will be made at the rate of \$25,000.00 per quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and Humboldt County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the division.

9. Were quotes or proposals solicited?

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

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

### Not Applicable

b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	

No

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

Humboldt County is a political subdivision of the State of Nevada.

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Humboldt County is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dprather	04/04/2017 08:47:34 AM
Division Approval	dprather	04/04/2017 08:47:37 AM
Department Approval	dprather	04/04/2017 08:47:39 AM
Contract Manager Approval	ldunn	04/04/2017 09:20:33 AM
Budget Analyst Approval	cpalme2	04/10/2017 13:39:51 PM
BOE Agenda Approval	cmurph3	04/11/2017 15:19:40 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18581

			Legal Entity Name:	LINCOLN COUNTY		
Agency Name: DCNF	R - FORESTRY DIVIS	SION	Contractor Name:	LINCOLN COUNTY		
Agency Code: 706			Address:	PO BOX 90		
Appropriation Unit: 4194-	•00					
Is budget authority available?:	Yes		City/State/Zip	PIOCHE, NV 89043		
If "No" please explain: Not Applicable			Contact/Phone:	775/962-5390		
			Vendor No.:			
			NV Business ID:	Governmetal Entity		
To what State Fiscal Year	r(s) will the contract b	2018-2019				
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.						
General Funds	0.00 %	Fees	0.00 %			
Federal Funds	0.00 %	Bonds	0.00 %			
Highway Funds	0.00 % X	Other funding	100.00 % Rever	nue Agreement		
Agency Reference #:	NDF17-035					
2. Contract start date:						
a. Effective upon Board of <b>No</b> or b. other effective date <b>07/01/2017</b> Examiner's approval?						
Anticipated BOE meeting date 05/2017						
Retroactive?	No					
lf "Yes", please explain						
Not Applicable						
3. Termination Date:	06/30/2019					
Contract term:	1 year and 364 day	/S				
4. Type of contract:	Interlocal Agreeme					
Contract description: Wildland Fire Protec						
5. Purpose of contract:						

This is a new revenue interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement the division and Lincoln County will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

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

Payment for services will be made at the rate of \$12,500.00 per quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and Lincoln County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the division.

9. Were quotes or proposals solicited?

No

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

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

#### Not Applicable

b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

Lincoln County is a political subdivision of the State of Nevada

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

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

Lincoln County is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

Not Applicable

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

#### 15. Not Applicable

- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dprather	04/04/2017 08:45:51 AM
Division Approval	dprather	04/04/2017 08:45:53 AM
Department Approval	dprather	04/04/2017 08:45:56 AM
Contract Manager Approval	ldunn	04/04/2017 09:11:05 AM
Budget Analyst Approval	cpalme2	04/10/2017 13:30:40 PM
BOE Agenda Approval	cmurph3	04/11/2017 15:18:47 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18579

BOE

					Legal Entity Name:	PERSHING COUNTY
	Agency Name:	DCNR - FORESTR	Y DIVISION		Contractor Name:	PERSHING COUNTY
	Agency Code:	706			Address:	400 MAIN STREET
	Appropriation Unit:	4194-00				
	Is budget authority available?:	Yes			City/State/Zip	LOVELOCK, NV 89419
	If "No" please expla	ain: Not Applicable			Contact/Phone:	775/273-2342
					Vendor No.:	T81041592V
					NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the co	ntract be ch	arged?	2018-2019	
	What is the source the contractor will b	of funds that will be e paid by multiple fu	used to pay nding sourc	the contrac	tor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fee	s	0.00 %	
	Federal Fur	nds 0.00 %	Bor	nds	0.00 %	
	Highway Fu	inds 0.00 %	X Oth	er funding	100.00 % Rever	ue Agreement
	Agency Reference	#: NDF17-034				
2.	Contract start date:					
8	a. Effective upon E Examiner's appr	oval?	or b. othe	er effective d	ate 07/01/2017	,
	•	DE meeting date	05/2017			
	Retroactive?	No				
Г	If "Yes", please exp	llain				· · · · · · · · · · · · · · · · · · ·
L	Not Applicable					<u> </u>
3.	Termination Date:	06/30/2019				
	Contract term:	1 year and 3	64 days			
4.	Type of contract:	Interlocal A	greement			
	Contract description		-			
	Purpose of contract					
'	This is a new reve	nue interlocal agre	ement to p	rovide serv	rices under the Wil	dland Fire Protection Program.

This is a new revenue interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement the division and Pershing County will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

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

Payment for services will be made at the rate of \$12,500.00 per quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and Pershing County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the division.

9. Were quotes or proposals solicited?

No

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

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

Not Applicable

b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	

No

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

Pershing County is a political subdivision of the State of Nevada.

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

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

Pershing County is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dprather	04/04/2017 08:47:15 AM
Division Approval	dprather	04/04/2017 08:47:18 AM
Department Approval	dprather	04/04/2017 08:47:20 AM
Contract Manager Approval	ldunn	04/04/2017 09:16:02 AM
Budget Analyst Approval	cpalme2	04/10/2017 13:44:28 PM
BOE Agenda Approval	cmurph3	04/11/2017 15:15:23 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18420

	. Contract Number:	10420			
				Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO RENO
	Agency Name:	DCNR - ENVIRONMENT PROTECTION	AL	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO RENO
	Agency Code:	709		Address:	UNR CONTROLLERS OFFICE
	Appropriation Unit:	3187-56			MAIL STOP 0124
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89503
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Controller 775/784-1233
				Vendor No.:	D35000816
				NV Business ID:	NV20161295653
	To what State Fisca	al Year(s) will the contract	be charged?	2018-2019	
	What is the source the contractor will b	of funds that will be used be paid by multiple funding	to pay the contract sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 % X	Fees	100.00 % Hazar	dous Waste
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: DEP 17-018			
2	. Contract start date:				
	a. Effective upon E Examiner's app	Board of <b>No</b> or I roval?	o. other effective	date 07/01/2017	7
	••		/2017		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable		···· ····		
3	Termination Date:	06/30/2019			
5	Contract term:	1 year and 364 da	we		
		-	•		
4	. Type of contract:	Interlocal Agreen			
	Contract description	n: Technical Assist	ance		
5	Purpose of contract				
	This is a new inter waste compliance Development Cen	and pollution preventio	ide confidential n to the regulate	environmental reg ed community throu	ulatory assistance regarding hazardous ugh the Nevada Small Business
6	NEW CONTRACT				
5		unt of the contract for the	term of the contra	act is: \$395.457.00	
		ment: Per Contract Budge		· · · · · · · · · · · · · · · · · · ·	
J	USTIFICATION				
		quire that this work be dor	2		
'		-		s or threats to huma	n health and to the environment.
8	Explain why State e	employees in your agency	or other State ag	gencies are not able	to do this work:
		ve the resources to condu			
۵	. Were quotes or pro	posals solicited?		No	
0		(RFP) done by the Purch	asina	No	
	Division?				

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

II.

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

 IDC rate of 23.03% (page 3, attachment A)

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

No

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No

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

	No	If "Yes",	please explain			
	Not Applica	able				
n	Lion the en-	atractor a	or been engage	d under eentreet by en	· State energy?	

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

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

Not Applicable

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

57:05 PM
02:00 PM
36:05 PM
43:16 PM
31:39 AM
26:34 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18592

_1.	Contract Number:	18592			
				Legal Entity Name:	Southern Nevada Health District
	Agency Name:	DCNR - ENVIRONME PROTECTION	NTAL	Contractor Name:	Southern Nevada Health District
	Agency Code:	709		Address:	PO Box 3902
	Appropriation Unit:	3187-20			280 S. Decatur Blvd.
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89107
	If "No" please expla	in: Not Applicable		Contact/Phone:	Andrew J. Glass, FACHE, MS 702-759- 0560
				Vendor No.:	T27001231B
				NV Business ID:	NV20161589068
	To what State Fisca	al Year(s) will the contra	act be charged?	2018-2021	
	What is the source	• •	ed to pay the contrac		rcentage of each funding source if
	General Fu		Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: DEP 17-029	Ū		
2	Contract start date:				
۷.	a. Effective upon B	loard of <b>No</b> or	b. other effective of	date 07/01/2017	,
	Examiner's appr		D. Other chective t		
	Anticipated BC	DE meeting date	05/2017		
	Retroactive?	Νο			
	If "Yes", please exp	lain			
	Not Applicable				
3	Termination Date:	06/30/2021			
υ.	Contract term:	4 years			
A		-			
4.	Type of contract:				
	Contract description		gram		
5.	Purpose of contract				
	(UST/LUST) Progra	local agreement to im am in Southern Nevac icking, as well as qua	la. This includes p	rogram implementa	ng Underground Storage Tank ation, UST notifications, compliance,
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the	ne term of the contra	act is: \$680,000.00	
	Payment for service	es will be made at the ra	ate of \$170,000.00 p	ber Year	
J	USTIFICATION				
7.	What conditions rec	uire that this work be d	lone?		
	timely manner. Enfo	ound Storage Tank Sys prcement activities at fa ge Tank System has a	cilities, and owners/	operators, may be re	ctions to prevent and or discover leaks in a equired if not in compliance. If a regulated re action will be taken.
8.	Explain why State e	employees in your agen	cy or other State ag	encies are not able	to do this work:
		ve the staff to perform a			· · · · · · · · · · · · · · · · · · ·

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

П.

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

Not Applicable

b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other?

No

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

Southern Nevada is a political subdivision of the State of Nevada.

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

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

DCNR- NDEP- BCA has contracted for the same services with SNHD for over 20 years.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	bsotomay	04/06/2017 13:36:09 PM
Division Approval	glovato	04/11/2017 16:47:31 PM
Department Approval	glovato	04/11/2017 16:47:36 PM
Contract Manager Approval	kvalde1	04/12/2017 08:33:06 AM
Budget Analyst Approval	cpalme2	04/13/2017 15:36:53 PM
BOE Agenda Approval	cmurph3	04/13/2017 16:21:09 PM
<b>BOE Final Approval</b>	Pending	

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

#### 1.

DESCRIPTION OF CONTRACT 1. Contract Number: 16696 Amendment 2 Number: Legal Entity Stoller Newport News Nuclear, Inc. Name: **DCNR - ENVIRONMENTAL** Agency Name: Contractor Name: Stoller Newport News Nuclear, Inc. PROTECTION Agency Code: 709 Address: 105 Technology Drive, Appropriation Unit: 3187-72 Suite 190 Is budget authority Yes City/State/Zip Broomfield, CO 80021 available?: Contact/Phone: If "No" please explain: Not Applicable Curtis G. Hull 303-443-1408 Vendor No.: **NV Business ID:** NV20051218497 To what State Fiscal Year(s) will the contract be charged? 2015-2019 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % 0.00 % Fees Х **Federal Funds** 100.00 % Bonds 0.00 % 0.00 % 0.00 % **Highway Funds** Other funding Agency Reference #: 15-028 2. Contract start date: a. Effective upon Board of No or b. other effective date 06/09/2015 Examiner's approval? Anticipated BOE meeting date 05/2017 **Retroactive?** No If "Yes", please explain Not Applicable 05/31/2017 3. Previously Approved Termination Date: 3 years and 357 days Contract term: 4. Type of contract: Contract Contract description: **Rad Waste Mgmt** 

5. Purpose of contract:

This is the second amendment to the original contract which provides data collection, program support, and technical services related to radioactive waste profiles. This amendment extends the termination date from May 31. 2017 to May 31, 2019 and increases the maximum amount from \$100,000 to \$250,000 due to the continued need for these services.

#### 6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda	
1.	The max amount of the original contract:	\$100,000.00	\$100,000.00	\$100,000.00 Yes - Action	
	a. Amendment 1:	\$0.00	\$100,000.00	\$100,000.00 No	
2.	Amount of current amendment (#2):	\$150,000.00	\$150,000.00	\$150,000.00 Yes - Action	
3	New maximum contract amount:	\$250,000.00			
	and/or the termination date of the original contract has changed to:	05/31/2019			

#### JUSTIFICATION 11.

7. What conditions require that this work be done?

NDEP has oversight of disposal of radiological contraminated waste material at the Department of Energy's Nevada National Security Site, Area 5 Radioactive Waste Management Site. The purpose of this work is to secure subject-matter expertise to assist NDEP in providing effective risk management of radiologically-contaminated wastes being disposed or stored at the Nevada National Security Site Area 5 Radioactive Waste Management Site.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have the subject matter expertise e.g. health physicist. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? This contractor was chosen by RFP (#1402) evaluation committee based on scores of the selection criteria. 02/10/2015 d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 12. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 13. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 14. The contractor is registered with the Nevada Secretary of State's Office as a: **Foreign Corporation** 15. a. Is the Contractor Name the same as the legal Entity Name? Yes 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 18. Agency Field Contract Monitor: 19. Contract Status: Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bsotomay	03/14/2017 11:24:59 AM
Division Approval	mmclane	03/15/2017 14:10:15 PM
Department Approval	bsotomay	03/20/2017 13:40:17 PM
Contract Manager Approval	mmclane	03/20/2017 13:50:02 PM
Budget Analyst Approval	cpalme2	03/22/2017 15:38:56 PM
BOE Agenda Approval	pnicks	03/23/2017 10:36:04 AM

Contract #: 16696

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

## I. DESCRIPTION OF CONTRACT

1.						
	Contract Number:	16695			Amendment Number:	2
					Legal Entity Name:	Stoller Newport News Nuclear, Inc.
	Agency Name:	DCNR - E PROTEC		IENTAL	Contractor Name:	Stoller Newport News Nuclear, Inc.
	Agency Code:	709			Address:	105 Technology Drive,
	Appropriation Unit	:: <b>3187-82</b>				Suite 190
	Is budget authority available?:	Ý	Yes		City/State/Zip	Broomfield, CO 80021
	If "No" please exp	lain: Not Ap	plicable		Contact/Phone: Vendor No.:	Curtis G. Hull 303-443-1408
					NV Business ID:	NV20051218497
	To what State Fise	cal Year(s) v	vill the con	tract be charged?	2015-2018	
	What is the source the contractor will	e of funds th be paid by r	at will be u nultiple fur	used to pay the contract	ctor? Indicate the pe	rcentage of each funding source if
	General F	unds 0.	00 %	X Fees	100.00 % Hazar	dous Waste Fund
	Federal Fu	unds 0.	00 %	Bonds	0.00 %	
	Highway F		00 %	Other funding	0.00 %	
	Agency Reference	e#: 15-	029			
2.	Contract start date	<b>e</b> :				
8	a. Effective upon Examiner's app	Board of proval?	No	or b. other effective of	date 06/09/2015	5
	Anticipated B	SOE meeting	date	04/2017		
	Retroactive?		No			
	If "Yes", please ex	plain				
	Not Applicable	· · · ·				·····
	Previously Approv Termination Date:		31/2017			
	Contract term:		ears and 3	357 days		
		2 ye	ears and 3	357 days		
<b>4</b> .	Contract term:	2 ye Coi		·		
4.	Contract term: Type of contract: Contract descriptio	2 yo Cor on: Soi	ntract	·		
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is the secon services with the	2 y Con on: Soi ct: id amendme identificati from May 3	ntract I Analys/( ent to the on of site 1, 2017 to	Consult original contract whi s that may have histo May 31, 2018 and in	orical contaminatio	ng, consultation, and document review on issues. This amendment extends the oum amount from \$100,000 to \$150,000
4. 5.	Contract term: Type of contract: Contract description <u>Purpose of contract</u> This is the secon services with the termination date	2 ye Con on: Soi ct: id amendme identificati from May 3 ued need fo	ntract I Analys/( ent to the on of site 1, 2017 to	Consult original contract whi s that may have histo May 31, 2018 and in	orical contaminatio	on issues. This amendment extends the
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is the secon services with the termination date due to the contin	2 ye Con on: Soi ct: id amendme identificati from May 3 ued need fo	ntract I Analys/( ent to the on of site 1, 2017 to	Consult original contract whi s that may have histo May 31, 2018 and in	orical contaminatio creases the maxim	on issues. This amendment extends the num amount from \$100,000 to \$150,000
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is the secon services with the termination date due to the continn CONTRACT AME	2 ye Con on: Soi ct: id amendme identificati from May 3 ued need fo	ntract I Analys/( ent to the on of site 1, 2017 to or these s	Consult original contract whi s that may have histo May 31, 2018 and in ervices.	orical contaminatio creases the maxim	on issues. This amendment extends the num amount from \$100,000 to \$150,000 cum \$ Action Accum \$ Agenda
4. 5. 5. 6. 1	Contract term: Type of contract: Contract description Purpose of contract This is the secon services with the termination date due to the continn CONTRACT AME 1. The max ar contract: a. Amendm	2 ye Con on: Soi damendme identificati from May 3 ued need fe NDMENT mount of the ment 1:	ntract I Analys/C ent to the on of site 1, 2017 to or these s	Consult original contract whi s that may have histo May 31, 2018 and in ervices. Trans \$ \$100,000.00 \$0.00	orical contamination         creases the maxim         Info Acconnection         Info Acconnection	on issues. This amendment extends the num amount from \$100,000 to \$150,000 cum \$ Action Accum \$ Agenda 00.00 \$100,000.00 Yes - Action 00.00 \$100,000.00 No
4. <sup>-</sup> 5.   [] [] []	Contract term: Type of contract: Contract description Purpose of contract This is the secon services with the termination date due to the contin CONTRACT AME 1. The max ar contract: a. Amendm 2. Amount of a (#2):	2 ye Con con: Soi d amendme identificati from May 3 ued need for NDMENT mount of the mount of the nent 1: current amen	ntract I Analys/C ent to the on of site 1, 2017 to or these s or these s	Consult original contract whi s that may have histo May 31, 2018 and in ervices. Trans \$ \$100,000.00 \$0.00 \$50,000.00	orical contaminatio creases the maximInfo Acc 0\$100,00\$100,00\$100,00\$100,00\$100,00\$50,00	on issues. This amendment extends the num amount from \$100,000 to \$150,000 cum \$ Action Accum \$ Agenda 00.00 \$100,000.00 Yes - Action 00.00 \$100,000.00 No
4. 5. [ [ [ [ ]	Contract term: Type of contract: Contract description Purpose of contract This is the secon services with the termination date due to the contin CONTRACT AME 1. The max ar contract: a. Amendm 2. Amount of a (#2):	2 ye Con on: Soi damendme identificati from May 3 ued need fe NDMENT mount of the ment 1:	ntract I Analys/C ent to the on of site 1, 2017 to or these s or these s	Consult original contract whi s that may have histo May 31, 2018 and in ervices. Trans \$ \$100,000.00 \$0.00	orical contaminatio creases the maximInfo Acc 0\$100,00\$100,00\$100,00\$100,00\$100,00\$50,00	on issues. This amendment extends the num amount from \$100,000 to \$150,000 cum \$ Action Accum \$ Agenda 00.00 \$100,000.00 Yes - Action 00.00 \$100,000.00 No

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

This work is to provide technical assistance to NDEP for oversight of the Federal Facilities Agreement Consent Order soils activity correction action and site closure program on selected areas of the Nevada National Security Site and adjacent Department of Defense test ranges. The emphasis will be on evaluating radiological risk in soils at certain individual corrective action units and corrective action sites.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have the subject matter expertise e.g. health physicist.
- 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division?

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

- b. Soliciation Waiver: Not Applicable
- c. Why was this contractor chosen in preference to other?

This contractor was chosen by RFP (#1401) evaluation committee based on scores of the selection criteria.

d. Last bid date: 02/10/2015 Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

#### Not Applicable

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

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

#### Not Applicable

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	bsotomay	03/14/2017 11:23:54 AM
Division Approval	mmclane	03/15/2017 14:12:29 PM
Department Approval	bsotomay	03/20/2017 13:41:20 PM
Contract Manager Approval	mmclane	03/20/2017 13:52:31 PM
Budget Analyst Approval	cpalme2	03/22/2017 15:56:09 PM
BOE Agenda Approval	pnicks	03/23/2017 10:43:10 AM

Contract	#:	16695
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18573

BOE

					Legal Entity Name:	BOARD OF REGENTS-TMCC
	Agency Name:	DETR - REHABI	ITATION	DIVISION	Contractor Name:	BOARD OF REGENTS-TMCC
	Agency Code: 9	901			Address:	<b>CONTROLLERS OFFICE - EL CORD</b>
	Appropriation Unit: 3	3265-12				7000 DANDINI BLVD RM 318
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89512-3999
	If "No" please explain	n: Not Applicable	;		Contact/Phone:	775/673-7155
					Vendor No.:	D35000841
					NV Business ID:	Governmental Entity
	To what State Fiscal	Year(s) will the	ontract be	charged?	2018-2020	
	What is the source o the contractor will be	f funds that will b paid by multiple	e used to ا funding sc	pay the contrac purces.	tor? Indicate the pe	rcentage of each funding source if
	General Fund	ds 0.00 %		Fees	0.00 %	
	X Federal Fund	ls 100.00 %		Bonds	0.00 %	
	Highway Fun	ids 0.00 %	1	Other funding	0.00 %	
	Agency Reference #	: 3021-20-R	EHAB			
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of <b>No</b> val?	or b.c	other effective of	late 07/01/2017	7
	Anticipated BOI	E meeting date	05/20	17		
	Retroactive?	No				
	If "Yes", please expla	ain				
	Not Applicable					
3.	Termination Date:	06/30/2020	1			
	Contract term:	3 years				
4.	Type of contract:	Interlocal	Agreemer	nt		
-	Contract description:		-			
5	Purpose of contract:					

5. Purpose of contract:

This is a new interlocal agreement that provides support to the CareerConnect program. The CareerConnect Program focuses on serving students with disabilities who are attending college with academic preparation and job skills necessary to successfully obtain and maintain employment. Staff and resources are combined to enhanced vocational rehabilitation services to the students.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$794,483.00

Other basis for payment: (TMCC) agrees to provide the services set forth in paragraph (6) at a cost not to exceed the amount per State Fiscal Year (SFY) - SFY18: \$260,088; SFY19: \$267,377; SFY20: \$267,018. TMCC will submit a list of certified expenditures, no later than the 20th of the month following when the expenditures were incurred. Earned federal funds must be spent in the SFY they were earned; funds can't be carried into the next fiscal year. Total cost of the contract shall not exceed \$794,483.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

Cooperation and coordination of services between the Vocational Rehabilitation and students with disabilities is a high priority focus by the Rehabilitation Services Administration, US Department of Education to better serve high school students with disabilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work: The Division does not have the staff or the funding to perform these services. Was the solicitation (RFP) done by the Purchasing Division?

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

Not Applicable

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

Governmental Entity, TMCC indirect rate 10%

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

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

No

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

No

No

No

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

No If "Yes", please explain

Not Applicable

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

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

TMCC has performed satisfactory service for the Department, on multiple contracts, since 2003.

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

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

Not Applicable

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

#### 15. Not Applicable

- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	jmcentee	04/04/2017 16:41:00 PM
Division Approval	jmcentee	04/04/2017 16:41:03 PM
Department Approval	jmcentee	04/04/2017 16:41:08 PM
Contract Manager Approval	dohl0	04/05/2017 08:52:44 AM
Budget Analyst Approval	tgreenam	04/10/2017 09:07:46 AM
BOE Agenda Approval	sbrown	04/19/2017 09:26:51 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

D	ESCRI	IPTION OF	001110401				
1	. Contra	act Number:	17144		Amendment Number:	.1	
					Legal Entity Name:	BOARD OF REGEN	TS-UNLV
	Agenc	cy Name:	DETR - REHA	BILITATION DIVISIO	N Contractor Name	BOARD OF REGEN	TS-UNLV
	-	cy Code: priation Unit:	901 3265-09		Address:	UNLV OFFICE OF C 4505 MARYLAND P	
	••	Iget authority	Ye	S	City/State/Zip	LAS VEGAS, NV 89	
	lf "No"	" please expla	ain: Not Applica	ble	Contact/Phone:	702/895-1142	
					Vendor No.:	D35000813	
					NV Business ID:	Governmental Entity	
	To wh	at State Fisca	al Year(s) will th	e contract be charged	d? 2016-2019		
	What i	is the source	of funds that wil	•	contractor? Indicate the p	ercentage of each fund	ing source if
		General Fu	nds 0.00 %	Fees	0.00 %		
	Х	Federal Fur	nds 100.00 %	Bonds	0.00 %		
		Highway Fu	inds 0.00 %	Other fu	nding 0.00 %		
	Agenc	y Reference	#: 2032-19	-REHAB			
	. Contra	act start date:					
2							
2	a. Eff	ective upon E aminer's appr	loard of <b>I</b> oval?	No or b. other effe	ective date 01/01/201	6	
2	a. Eff Exa	aminer's appr	Board of <b>I</b> oval? DE meeting date		ective date 01/01/201	6	
2	a. Effe Exa A Retroa	aminer's appr Anticipated BC active?	oval? DE meeting date <b>Nc</b>	9 05/2017	ective date 01/01/201	6	
2	a. Effe Exa A Retroa	aminer's appr Anticipated BC active? s", please exp	oval? DE meeting date <b>Nc</b>	9 05/2017	ective date 01/01/201	6	
2	a. Effe Exa A Retroa	aminer's appr Anticipated BC active?	oval? DE meeting date <b>Nc</b>	9 05/2017	ective date 01/01/201	6	
	a. Eff Exa A Retroa If "Yes Not A	aminer's appr Anticipated BC active? s", please exp	oval? DE meeting date <b>Nc</b> Ilain	e 05/2017	ective date 01/01/201	6	
_	a. Effi Exa A Retroa If "Yes Not A Previo Termir	aminer's appr Anticipated BC active? s", please exp pplicable pusly Approve	oval? DE meeting date No Iain d 06/30/20	e 05/2017	ective date 01/01/201	6	
3	a. Effi Exa A Retroa If "Yes Not A Previo Termir Contra	aminer's appr Anticipated BC active? s", please exp <b>pplicable</b> pusly Approve nation Date:	roval? DE meeting date No Idain Id 06/30/20 3 years	e 05/2017 o 19	ective date 01/01/201	6	
3	a. Effi Exa A Retroa If "Yes Not A Previo Termir Contra . Type c	aminer's appr Anticipated BC active? s", please exp <b>pplicable</b> pusly Approve nation Date: act term:	oval? DE meeting date No Iain Id 06/30/20 3 years Interloca	e 05/2017 o 19 and 180 days	ective date 01/01/201	6	
3	a. Effi Exa A Retroa If "Yes Not A Previo Termir Contra . Type o Contra	aminer's appr Anticipated BC active? <u>s", please exp</u> <b>pplicable</b> pusly Approve nation Date: act term: of contract:	roval? DE meeting date No Idain Id 06/30/20 3 years Interloca n: UNLV-C	e 05/2017 5 19 and 180 days al Agreement	ective date 01/01/201	6	
3	a. Effe Exa A Retroa If "Yes Not A Previo Termir Contra . Type o Contra . Purpos This is with d emplo	aminer's appr Anticipated BC active? s", please exp <b>pplicable</b> ously Approve nation Date: act term: of contract: act description s the first an <b>lisabilities a</b> oyment. This	roval? DE meeting date No Itain Ind 06/30/20 3 years Interloc:	e 05/2017 0 0 19 and 180 days al Agreement areerConnect e new interlocal agr cquire the academic nodifies the scope of	receive date 01/01/201	tional rehabilitation s ills necessary to succ maximum amount fro	essfully obtain
3 4 5	a. Efficience Example Retroa If "Yes Not A Previo Termir Contra Ontra Contra Contra Purpos with d emplo \$943,5	aminer's appr Anticipated BC active? s", please exp <b>pplicable</b> ously Approve nation Date: act term: of contract: act description s the first an <b>lisabilities a</b> oyment. This	roval? DE meeting date No Itain d 06/30/20 3 years Interloc: n: UNLV-C :: mendment to th of help them are s amendment n hanges in feder	e 05/2017 0 0 19 and 180 days al Agreement areerConnect e new interlocal agr cquire the academic nodifies the scope of	reement to provide voca c preparation and job sk of work and reduces the	tional rehabilitation s ills necessary to succ maximum amount fro	essfully obtain
3 4 5	a. Efficience Example Retroa If "Yes Not A Previo Termir Contra Ontra Contra Contra Purpos with d emplo \$943,5	aminer's appr Anticipated BC active? s", please exp <b>pplicable</b> ously Approve nation Date: act term: of contract: act description <u>se of contract</u> s the first am <b>isabilities a</b> <b>byment.</b> This <b>545 due to ch</b>	roval? DE meeting date No Itain d 06/30/20 3 years Interloc: n: UNLV-C :: mendment to th of help them are s amendment n hanges in feder	e 05/2017 019 and 180 days al Agreement areerConnect e new interlocal agr cquire the academic nodifies the scope of ral regulations and t	reement to provide voca c preparation and job sk of work and reduces the the continued need for t	tional rehabilitation s ills necessary to succ maximum amount fro hese services.	cessfully obtain om \$1,092,382 to
3 4 5	a. Efficience Example Retroa If "Yes Not A Previo Termir Contra Ontra Contra Contra Purpos with d emplo \$943,5	aminer's appr Anticipated BC active? s", please exp <b>pplicable</b> ously Approve nation Date: act term: of contract: act description <u>se of contract</u> s the first am lisabilities ar oyment. This 545 due to ch RACT AMEN	roval? DE meeting date No Itain d 06/30/20 3 years Interloc: n: UNLV-C :: mendment to th of help them are s amendment n hanges in feder	e 05/2017 o 19 and 180 days al Agreement areerConnect e new interlocal agr cquire the academic nodifies the scope of ral regulations and the comparison of the scope of the scope of the the scope of the	reement to provide voca c preparation and job sk of work and reduces the the continued need for t Frans \$ Info Ac	tional rehabilitation s ills necessary to succ maximum amount fro hese services. cum \$ Action A	cessfully obtain om \$1,092,382 to
3 4 5	a. Effi Exa A Retroa If "Yes Not A Previo Termir Contra . Type o Contra . Type o Contra . Type o Contra . Type o Contra . Type o Contra . Contra	aminer's appr Anticipated BC active? <b>pplicable</b> pusly Approve nation Date: act term: of contract: act description <u>se of contract</u> <b>s the first am</b> <b>isabilities ar</b> <b>byment.</b> This <b>545 due to ch</b> RACT AMEN The max am contract:	DE meeting date DE meeting date No No No No No No No No No No	e 05/2017 o 19 and 180 days al Agreement areerConnect e new interlocal agr codifies the academic nodifies the scope of ral regulations and the nal \$1,092,	reement to provide voca c preparation and job sk of work and reduces the the continued need for t Frans \$ Info Ac	tional rehabilitation s ills necessary to succ maximum amount fro hese services. cum \$ Action A 382.00 \$1,092	cessfully obtain om \$1,092,382 to

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Cooperation and coordination of services between the Vocational Rehabilitation and students with disabilities is a high priority focus by the Rehabilitation Services Administration, US Department of Education to better serve high school students with disabilities.

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

E							
The Division does not have the sta	aff or the funding to pe	rform these services.	_				
		No					
Was the solicitation (RFP) done by the Purchasing No Division?							
a. List the names of vendors that were solicited to submit proposals (include at least three):							
······································							
••							
	in preference to othe		<u> </u>				
			0				
	•						
Does the contract contain any IT c	components?	No					
OTHER INFORMATION							
a. Is the contractor a current emplo employee of the State of Nevada? <b>No</b>	oyee of the State of N	evada or will the contracted services be performed by a current	t				
b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	Nevada within the last 24 months or will the contracted service of Nevada within the last 24 months?	es be				
c. Is the contractor employed by a	ny of Nevada's politica	al subdivisions or by any other government?					
No If "Yes", please expla	ain						
Not Applicable							
Has the contractor ever been enga	Has the contractor ever been engaged under contract by any State agency?						
Yes If "Yes", specify when agency has been ver	n and for which agenc rified as satisfactory:	y and indicate if the quality of service provided to the identified					
The vendor has been performing s	satisfactory service for	the Division since 2003.					
Is the contractor currently involved	l in litigation with the S	state of Nevada?					
No If "Yes", please provi	de details of the litigat	ion and facts supporting approval of the contract:					
Not Applicable							
The contractor is not registered with	th the Nevada Secreta	ary of State's Office because the legal entity is a:					
Governmental Entity							
Not Applicable							
••							
- ·							
Contract Addrovals:							
	Lleor	Signature Date					
Approval Level Budget Account Approval	User mgassawa	Signature Date 04/07/2017 10:25:08 AM					
	<ul> <li>Were quotes or proposals solicited Was the solicitation (RFP) done b Division?</li> <li>a. List the names of vendors that in Not Applicable</li> <li>b. Soliciation Waiver: Not Applicate</li> <li>c. Why was this contractor choser Intrastate Interlocal agreement</li> <li>Cooperative Agency budget, Unived. Last bid date:</li> <li>Does the contract contain any IT of DTHER INFORMATION</li> <li>a. Is the contractor a current emplement of the State of Nevada? No</li> <li>b. Was the contractor formerly emperformed by someone formerly employee of the State of Nevada? No</li> <li>c. Is the contractor employed by a No If "Yes", please explained by a If "Yes", specify whe agency has been very the vendor has been performing as Is the contractor currently involved No If "Yes", please provide No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor current involved No If "Yes", please provides the contractor is not registered with the cont</li></ul>	Were quotes or proposals solicited?         Was the solicitation (RFP) done by the Purchasing Division?         a. List the names of vendors that were solicited to subm         Not Applicable         b. Soliciation Waiver: Not Applicable         c. Why was this contractor chosen in preference to other         Intrastate Interlocal agreement         Cooperative Agency budget, University of Nevada Las V         d. Last bid date:       Anticipated in         Does the contract contain any IT components?         DTHER INFORMATION         a. Is the contractor a current employee of the State of Nemployee of the State of Nemployee of the State of Nevada?         No         b. Was the contractor formerly employed by the State of Nemployee of the State of Nevada?         No         c. Is the contractor employed by any of Nevada's politication         No         ft "Yes", please explain         Not Applicable         Has the contractor ever been engaged under contract by Yes If "Yes", specify when and for which agenc agency has been verified as satisfactory:         The vendor has been performing satisfactory service for         Is the contractor currently involved in litigation with the S No If "Yes", please provide details of the litigat         Not Applicable         The vendor has been performing satisfactory service for         Is the contractor is not registered wi	Was the collicitation (RFP) done by the Purchasing No       No         Not Applicable       . List the names of vendors that were solicited to submit proposals (include at least three):         Not Applicable       . Soliciation Waiver: Not Applicable         c. Why was this contractor chosen in preference to other?         Intrastate Interlocal agreement         Cooperative Agency budget, University of Nevada Las Vegas, Disability Resource Center has an indirect cost of 4.10%         d. Last bid date:       Anticipated re-bid date:         Does the contract contain any IT components?       No         DTHER INFORMATION       a. Is the contractor a current employee of the State of Nevada within the last 24 months or will the contracted services be performed by a current employee of the State of Nevada within the last 24 months?         No       b. Was the contractor formerly employed by the State of Nevada within the last 24 months?         No       c. Is the contractor employee of Nevada's political subdivisions or by any other government?         No       model         No       f"Yes", please explain         Not Applicable       Model         Has the contractor ever been engaged under contract by any State agency?         Yes       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:				

**Department Approval** 

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

04/07/2017 14:22:57 PM

04/07/2017 14:59:53 PM

04/10/2017 08:37:00 AM

04/19/2017 09:29:07 AM

jmcentee

tgreenam

sbrown

dohl0

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18591

				Legal Entity Name:	BOARD OF REGENTS-WNC	
	Agency Name:	DETR - REHABILI	TATION DIVISION	Contractor Name:	BOARD OF REGENTS-WNC	
	Agency Code:	901		Address:	WNC CONTROLLERS OFFICE	
	Appropriation Unit:	3265-12			2201 W COLLEGE PKWY	
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-7316	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Susan Trist 775/445-3268	
				Vendor No.:	D35000822	
				NV Business ID:	Governmental Entity	
	To what State Fisc	al Year(s) will the co	ntract be charged?	2018-2020		
	What is the source the contractor will a	of funds that will be be paid by multiple fu	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	inds 0.00 %	Fees	0.00 %		
	X Federal Fu	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: 3035-20-RE	HAB			
2.	Contract start date	:				
	a. Effective upon E Examiner's app	roval?	or b. other effective of	date 07/01/2017	,	
	Anticipated B	OE meeting date	05/2017			
	Retroactive? If "Yes", please exp	No plain				
	Not Applicable					
3.	Termination Date:	06/30/2020				
	Contract term:	3 years				
4.	Type of contract:	Interlocal A	greement			
	Contract descriptio		•			
5		<b>A</b> .				

5. Purpose of contract:

This is a new interlocal agreement that provides support to the CareerConnect Program. The CareerConnect Program focuses on serving students with disabilities who are attending college. Staff and resources are combined to enhanced vocational rehabilitation services to the students which will lead to successful employment outcomes.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$460,302.00

Other basis for payment: Western Nevada College (WNC) agrees to provide the services set forth in paragraph (6) at a cost not to exceed the amount per State Fiscal Year (SFY) - SFY18: \$149,465; SFY19: \$153,390; SFY20: \$157,447. WNC will submit a list of certified expenditures, no later than the 20th of the month following when the expenditures were incurred. Earned federal funds must be spent in the SFY they were earned; funds can't be carried into the next fiscal year. Total cost of the contract shall not exceed \$460,302.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Cooperation and coordination of services between the Vocational Rehabilitation and students with disabilities is a high priority focus by the Rehabilitation Services Administration, US Department of Education to better serve high school students with disabilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work: The Division does not have the staff or the funding to perform these services.

9. Were quotes or proposals solicited?

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

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

 Not Applicable

 b. Soliciation Waiver: Exempt (Per statute)

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

 Governmental Entity, WNC indirect rate of 4.10%

No

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

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

WNC has performed satisfactory service for the Department, on multiple contracts, since 2003.

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

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

Not Applicable

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

#### 15. Not Applicable

- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	04/05/2017 10:09:28 AM
Division Approval	jmcentee	04/07/2017 12:07:06 PM
Department Approval	jmcentee	04/07/2017 12:07:09 PM
Contract Manager Approval	dohl0	04/07/2017 12:39:05 PM
Budget Analyst Approval	tgreenam	04/10/2017 08:54:34 AM
BOE Agenda Approval	sbrown	04/19/2017 09:28:03 AM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18590

					Legal Entity Name:	WASHOE COUNTY SCHOOL DISTRICT
	Agency Name:	DETR - RE	HABILITATIO	N DIVISION	Contractor Name:	WASHOE COUNTY SCHOOL DISTRICT
	Agency Code:	901			Address:	Controller's Office
	Appropriation Unit	3265-11				425 E 9TH ST
	Is budget authority available?:	,	Yes		City/State/Zip	Reno, NV 89512
	If "No" please expl	ain: Not Ap	olicable		Contact/Phone:	Kelly Wales 775-327-3941
					Vendor No.:	T40234300B
					NV Business ID:	Governmental Entity
	To what State Fisc	al Year(s) w	ill the contract t	be charged?	2017-2020	·
	What is the source the contractor will	of funds that be paid by m	t will be used to ultiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	inds 0.0	0 %	Fees	0.00 %	
	X Federal Fu	nds <b>100.(</b>	0 %	Bonds	0.00 %	
	Highway F	unds 0.(	0 %	Other funding	0.00 %	
	Agency Reference	#: 3022	2-20REHAB			
2.	Contract start date	:				
	a. Effective upon Examiner's app	Board of roval?	Yes or b.	other effective o	date: NA	
	Anticipated B	OE meeting	date 05/2	2017		
	Retroactive?		No			
	lf "Yes", please ex	olain				
	Not Applicable					
3.	Termination Date:	06/3	0/2020			
	Contract term:	3 уе	ars and 61 day	/S		
4.	Type of contract:	Inte	rlocal Agreem	ent		
	Contract description	n: Voic	e: 2018 - 2020			
5.	Purpose of contract	t:				
	This is a manufactor				Alex Mr. 1. David	TI 1/ 1 D

This is a new interlocal agreement that provides support to the Voice Program. The Voice Program focuses on serving students with disabilities who are attending all high schools across the district. Staff and resources are combined to enhance vocational rehabilitation services to the students which will lead to successful employment outcomes.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$3,096,812.00

Other basis for payment: Washoe County School District (WCSD) agrees to provide the services at a cost not to exceed the amount per State Fiscal Year (SFY) - SFY18: \$850,211; SFY19: \$854,785; SFY20: \$875,816 and Rehabilitation Division (Division) agrees to provide the services at a cost not to exceed the amount indicated per State Fiscal Year (SFY): SFY18: \$172,000; SFY19 \$172,000; SFY20: \$172,000. Total cost of the contract shall not exceed \$3,096,812.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Cooperation and coordination of services between Vocational Rehabilitation and School Districts is a high priority by the US Dept. of Education's Rehabilitation Services Administration.

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

The agency does not have the staff or the expertise to undertake and perform these services.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing No

Division?

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

Not Applicable			
b. Soliciation Waiver: Exempt	(Per statute)		
c. Why was this contractor cho	sen in preference to othe	r?	
Governmental Entity			 
d. Last bid date:	Anticipated	re-bid date:	
0. Does the contract contain any	IT components?	No	

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has been under contract with Rehabilitation since 2013 and has performed satisfactorily.

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

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

Not Applicable

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

#### 15. Not Applicable

- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	04/06/2017 11:47:56 AM
Division Approval	shendren	04/07/2017 17:20:56 PM
Department Approval	jmcentee	04/10/2017 13:24:52 PM
Contract Manager Approval	dohl0	04/10/2017 13:35:58 PM
Budget Analyst Approval	tgreenam	04/11/2017 11:44:43 AM
BOE Agenda Approval	pnicks	04/12/2017 16:12:09 PM
BOE Final Approval	Pending	

## **MASTER SERVICE AGREEMENT**

30E #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
0		VARIOUS STATE AGENCIES	BATTLE BORN TREE SERVICE, LLC	OTHER: VARIOUS	\$12,406,250						
	Service of the service of the	This is a new contract to reduce fire fuels and vegetation in various locations throughout the state.									
1.	Contract Description:	contract is awarded 4.2 Large Tree Ren	<ul> <li>4.2 Large Tree Removal, 4.3 Forestry Equipment, 4.6 Hauling Services, and 4.9 Road Construction,</li> <li>Maintenance and Rehabilitation.</li> </ul>								
		Term of Contract:	05/09/2017 - 05/08/2019	Contract # 1855	0						
		VARIOUS STATE AGENCIES	BORDGES TIMBER, INC.	OTHER: VARIOUS	\$12,406,250						
		This is a new contra	act to reduce fire fuels and ve	getation in variou	s locations throu	ighout the state. This					
2.	Contract Description:	4.2 Large Tree Ren Rehabilitation.	for the following Scopes of V noval, 4.3 Forestry Equipmen		the second	The second se					
		Term of Contract:	05/09/2017 - 05/08/2019	Contract # 1855	7						
		VARIOUS STATE	CROSS CHECK	OTHER:	\$13,656,250						
		AGENCIES	SERVICES, LLC	VARIOUS							
	Contract	121 argo Trop Por	oval 4.2 Ecrestry Equipmen	t and 4 0 Road (	Construction Ma	and Crew Services,					
	Description:	4.2 Large Tree Rem Rehabilitation. Term of Contract:	noval, 4.3 Forestry Equipmen 05/09/2017 - 05/08/2019	t, and 4.9 Road C Contract # 1865							
		Rehabilitation.									
4.		Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded	05/09/2017 - 05/08/2019	Contract # 1865 OTHER: VARIOUS getation in variou Vork: 4.1 Forest	8 \$9,281,250 Is locations throu Management Ha Construction, Ma	intenance and ughout the state. This and Crew Services,					
4.	Description: Contract	Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contract contract is awarded 4.2 Large Tree Rem Rehabilitation.	05/09/2017 - 05/08/2019 GTS FORESTRY, INC. act to reduce fire fuels and ve for the following Scopes of V noval, 4.3 Forestry Equipmen	Contract # 1865 OTHER: VARIOUS getation in variou Vork: 4.1 Forest t, and 4.9 Road 0	8 \$9,281,250 Is locations throu Management Ha Construction, Ma	intenance and ughout the state. This and Crew Services,					
4.	Description: Contract	Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded 4.2 Large Tree Rem Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded	05/09/2017 - 05/08/2019 GTS FORESTRY, INC. act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen 05/09/2017 - 05/08/2019 GILES CONSTRUCTION, LLC act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen	Contract # 1865 OTHER: VARIOUS getation in variou Vork: 4.1 Forest it, and 4.9 Road O Contract # 1858 OTHER: VARIOUS getation in variou Vork: 4.1 Forest	8 \$9,281,250 Is locations throu Management Ha Construction, Ma 8 \$11,468,750 Is locations throu Management Ha	intenance and ughout the state. This and Crew Services, intenance and ughout the state. This and Crew Services,					
	Description: Contract Description: Contract	Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded 4.2 Large Tree Rem Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded 4.2 Large Tree Rem	05/09/2017 - 05/08/2019 GTS FORESTRY, INC. act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen 05/09/2017 - 05/08/2019 GILES CONSTRUCTION, LLC act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen	Contract # 1865 OTHER: VARIOUS getation in variou Vork: 4.1 Forest it, and 4.9 Road O Contract # 1858 OTHER: VARIOUS getation in variou Vork: 4.1 Forest	8 \$9,281,250 Is locations throu Management Ha Construction, Ma 8 \$11,468,750 Is locations throu Management Ha rvices, and 4.9 F	intenance and ughout the state. This and Crew Services, intenance and ughout the state. This and Crew Services,					
	Description: Contract Description: Contract	Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded 4.2 Large Tree Rem Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded 4.2 Large Tree Rem Maintenance and R	05/09/2017 - 05/08/2019 GTS FORESTRY, INC. act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen 05/09/2017 - 05/08/2019 GILES CONSTRUCTION, LLC act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen ehabilitation.	Contract # 1865 OTHER: VARIOUS getation in variou Vork: 4.1 Forest it, and 4.9 Road C Contract # 1858 OTHER: VARIOUS getation in variou Vork: 4.1 Forest it, 4.6 Hauling Set	8 \$9,281,250 Is locations throu Management Ha Construction, Ma 8 \$11,468,750 Is locations throu Management Ha rvices, and 4.9 F	intenance and ughout the state. This and Crew Services, intenance and ughout the state. This and Crew Services, Road Construction,					
	Description: Contract Description: Contract	Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded 4.2 Large Tree Rem Rehabilitation. Term of Contract: VARIOUS STATE AGENCIES This is a new contra contract is awarded 4.2 Large Tree Rem Maintenance and R Term of Contract: VARIOUS STATE AGENCIES This is a new contra	05/09/2017 - 05/08/2019 GTS FORESTRY, INC. act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen 05/09/2017 - 05/08/2019 GILES CONSTRUCTION, LLC act to reduce fire fuels and ver for the following Scopes of V noval, 4.3 Forestry Equipmen ehabilitation. 05/09/2017 - 05/08/2019 HEALTHY TREES act to reduce fire fuels and ver for the following Scopes of V	Contract # 1865 OTHER: VARIOUS getation in variou Vork: 4.1 Forest at, and 4.9 Road O Contract # 1858 OTHER: VARIOUS getation in variou Vork: 4.1 Forest at, 4.6 Hauling Sec Contract # 1855 OTHER: VARIOUS getation in variou	8 \$9,281,250 Is locations throu Management Ha Construction, Ma 8 \$11,468,750 Is locations throu Management Ha rvices, and 4.9 F 8 \$8,125,000 Is locations throu	intenance and ughout the state. This and Crew Services, intenance and ughout the state. This and Crew Services, Road Construction,					

# MASTER SERVICE AGREEMENT

		VARIOUS STATE AGENCIES	QUICKSILVER CONTRACTING CO.	OTHER: VARIOUS	\$10,218,750
7.	Contract Description:	contract is awarded for the	educe fire fuels and vegetation in vari e following Scopes of Work: 4.1 Fores Hauling Services, and 4.7 Ground Se	st Management Hand Cre	
		Term of Contract: VARIOUS STATE AGENCIES	05/09/2017 - 05/08/2019 SUMMITT FORESTS INC.	Contract # 18566 OTHER: VARIOUS	\$14,418,750
8.	Contract Description:	contract is awarded for the Forestry Equipment, 4.4 F	educe fire fuels and vegetation in vari e following Scopes of Work: 4.1 Fores Pesticide Application, 4.6 Hauling Serv oad Construction, Maintenance and F 05/09/2017 - 05/08/2019	st Management Hand Cre ices, 4.7 Ground Seeders	w Services, 4.3

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18550

					Legal Entity Name:	Battle Born Tree Service, LLC
		SA MASTER SEF	VICE		Contractor Name:	Battle Born Tree Service, LLC
	Agency Code: M	SA			Address:	7385 Schulz Drive
	Appropriation Unit: 99	999 - All Categori	es			
	Is budget authority available?:	Yes			City/State/Zip	Carson City, NV 89701
	If "No" please explain:	Not Applicable			Contact/Phone: Vendor No.:	Michael A. Orlick Jr. 775-232-8243
					NV Business ID:	NV20131580674
	To what State Fiscal	Year(s) will the cor	ntract b	e charged?	2017-2019	
		funds that will be	used to	pay the contrac	tor? Indicate the per	rcentage of each funding source if
	General Funds	s 0.00 %		Fees	0.00 %	
	Federal Funds	s 0.00 %		Bonds	0.00 %	
	Highway Fund	ls 0.00 %	X	Other funding	100.00 % Variou	us Agency funding
2.	Contract start date:					
	a. Effective upon Boa Examiner's approv	ard of <b>No</b> al?	or b.	other effective d	late 05/09/2017	,
	Anticipated BOE	meeting date	05/2	017		
	Retroactive?	No				
	If "Yes", please explai	n				
	Not Applicable					
3.	Termination Date:	05/08/2019				
	Contract term:	1 year and 3	64 day	S		
4.	Type of contract:	MSA				
	Contract description:	FireFuel Rec	luction	Ì		
5.	Purpose of contract:			4		
	awarded for the follo	wing Scopes of '	Work:	4.1 Forest Man	nagement Hand Cre	s throughout the State. This contract is ew Services, 4.2 Large Tree Removal, intenance/Rehabilitation.
6.	NEW CONTRACT					
	The maximum amoun	t of the contract fo	r the te	erm of the contra	act is: <b>\$12,406,250</b> .	00
J	USTIFICATION					
7.	What conditions requi	re that this work b	e done	?		
	To reduce the risk of v	wildfires, fuels red	uction r	nust be complet	ed in various locatio	ins.
8.	Explain why State em	ployees in your ag	ency o	r other State ag	encies are not able t	to do this work:
	This contract provides volume of reduction se	fuels reduction se ervices is such the	ervices	for agencies that cannot accompli	at do not have capat ish all work in a time	pility to do the work, and to assist when the ly manner.
9.	Were quotes or propo	sals solicited?			Yes	
	Was the solicitation (F Division?	RFP) done by the I	Purcha	sing	Yes	n a a c i anna i an a an anna a gur a tha anna a sharan a sharan a
	a. List the names of ve	endors that were s	olicited	to submit prop	osals (include at lea	st three):
	Cross Check Services GTS Forestry, Inc. Swaggart Enterprise	s, LLC				

II.

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

This RFQ is being a				
d. Last bid date:	05/10/2010	Anticipated re-bid date:	03/04/2019	
10. Does the contract co	ontain any IT compo	nents? No		

#### III. OTHER INFORMATION

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

No

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

No

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

	No	If "Yes", please explain	
	Not Applica	able	
12	Has the co	ontractor ever been engaged under contract by any State agency?	

- 12. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the guality
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mstewa10	04/05/2017 08:31:14 AM
Division Approval	mstewa10	04/05/2017 08:31:17 AM
Department Approval	mstewa10	04/05/2017 08:31:19 AM
Contract Manager Approval	nfese1	04/05/2017 08:45:37 AM
Budget Analyst Approval	knielsen	04/11/2017 11:37:14 AM
BOE Agenda Approval	pnicks	04/12/2017 16:08:55 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18557

								Legal Ent Name:	ity	Bordges Timber, Inc.
	Agency Name:		MASTEI EMENT		VICE			Contracto	r Name:	Bordges Timber, Inc.
	Agency Code:	MSA						Address:		4940 Old French Town Road
	Appropriation Unit:	9999 -	- All Cat	egorie	S					
	Is budget authority available?:		Ye	es				City/State	/Zip	Shingle Springs, CA 95682
	If "No" please expla	ain: No	t Applica	able				Contact/F Vendor N		Tim Bordges 530-626-7930
								NV Busin		NV20101680787
	To what State Fisca	al Year	(s) will th	ne cont	ract b	e charg	ed?	2017-201	9	
		of fund	Is that w	ill be u	sed to	pay the		tor? Indica	te the per	rcentage of each funding source if
	General Fu	nds	0.00 %	6	_	Fees		0.00	%	
	Federal Fur	nds	0.00 %	6		Bonds		0.00	%	
	Highway Fu	unds	0.00 %	6	Х	Other f	unding	100.00	% Variou	is Agency funding
2.	Contract start date:									
	a. Effective upon E Examiner's appr		f	No	orb.	other ef	fective d	ate 0	5/09/2017	,
	Anticipated BC	DE mee	eting dat	e	05/20	017				
	Retroactive?		N	0						
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date:		05/08/2	019						
	Contract term:		1 year a	and 36	4 day	S				
4.	Type of contract:		MSA							
	Contract description	n:	FireFue	el Redu	uction	1				
5.	Purpose of contract	t:								
	This is a new cont awarded for the fo 4.3 Forestry Equip	ollowin	g Scope	es of V	Vork:	4.1 For	est Man	agement	Hand Cre	throughout the State. This contract is w Services, 4.2 Large Tree Removal, on.
6.	NEW CONTRACT									
	The maximum amo	unt of t	the conti	ract for	the te	erm of th	e contra	ct is: <b>\$12</b>	,406,250.	00
J	USTIFICATION									
7.	What conditions rec	quire th	at this w	ork be	done	?				
	To reduce the risk of	of wildfi	ires, fue	ls redu	ction r	nust be	complete	ed in vario	us locatio	ns
8.	Explain why State e	employ	ees in y	our age	ency o	r other	State age	encies are	not able t	to do this work:
	This contract provic volume of reduction	des fue n servic	ls reduc es is su	tion se ch that	rvices staff o	for age	ncies tha accompli	t do not ha sh all work	ave capat in a time	pility to do the work, and to assist when the ly manner.
9.	Were quotes or pro	posals	solicited	1?				Yes		
	Was the solicitation Division?	(RFP)	done by	y the P	urcha	sing		Yes		
	a. List the names of	fvendo	ors that v	vere so	olicited	to sub	mit propo	sals (inclu	de at leas	st three):
	Summitt Forests, In Healthy Trees, Inc. Cross Check Servic									

II.

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

This RFQ is being awarded to 21 Vendors that qualified in the various scopes of work.					
	d. Last bid date:	05/10/2010	Anticipated re-bid date:	03/04/2019	
10.	Does the contract con	tain any IT compor			

#### **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please explain		
Not Applica	ble	11	

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mstewa10	04/05/2017 08:30:38 AM
Division Approval	mstewa10	04/05/2017 08:30:41 AM
Department Approval	mstewa10	04/05/2017 08:30:44 AM
Contract Manager Approval	nfese1	04/05/2017 08:43:49 AM
Budget Analyst Approval	knielsen	04/11/2017 09:17:27 AM
BOE Agenda Approval	pnicks	04/13/2017 16:05:08 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18658

					Legal Entity Name:	Cross Check Services, LLC
	Agency Name:	MSA MAST AGREEME		E	Contractor Name:	Cross Check Services, LLC
	Agency Code:	MSA			Address:	
	Appropriation Unit:	9999 - All C	ategories			
	Is budget authority available?:		Yes		City/State/Zip	Olympic Valley, CA 96146
	If "No" please expla	in: Not App	licable		Contact/Phone: Vendor No.:	David Mercer 530-412-0622
					NV Business ID:	NV20111120089
	To what State Fisca	al Year(s) wil	I the contrac	t be charged?	2017-2019	
		of funds that	will be used	I to pay the contra	actor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00	0 %	Fees	0.00 %	
	Federal Fun	lds 0.00	0 %	Bonds	0.00 %	
	Highway Fu	nds 0.00	0% )	Other funding	100.00 % Variou	us Agencies
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oard of oval?	No or	b. other effective	date 05/09/2017	7
	Anticipated BC	DE meeting o	date 0	5/2017		
	Retroactive?		No			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	05/08	8/2019			
	Contract term:	1 yea	ar and 364 c	lays		
4.	Type of contract:	MSA				
	Contract description	n: FireF	uel Reduct	ion		
5.	Purpose of contract					
	awarded for the fo	Ilowing Sco	pes of Wor	k: 4.1 Forest Ma	in various locations magement Hand Cre tenance/Rehabilitati	s throughout the State. This contract is ew Services, 4.2 Large ⊺ree Removal, on.
6.	NEW CONTRACT					
•••		unt of the co	ntract for the	e term of the conti	ract is: \$13,656,250	.00
JI	USTIFICATION					
7.	What conditions req	uire that this	s work be do	ne?		
	To reduce the risk o	of wildfires, fu	uels reductio	on must be comple	eted in various locatio	ons.
8.	Explain why State e	mplovees in	your agenc	v or other State a	gencies are not able	to do this work:
	This contract provid	es fuels redi	uction servic	es for agencies the		bility to do the work, and to assist when the
9.	Were quotes or proj	posals solici	ted?		Yes	
	Was the solicitation Division?			hasing	Yes	
	a. List the names of	vendors that	<u>at were solic</u>	ited to submit pro	posals (include at lea	st three):
	CTL Forest Manage Bordges Timber, Ind Battle Born Tree Se	C.				

II.

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

This RFQ is being a	This RFQ is being awarded to 21 Vendors that qualified in the various scopes of work.						
d. Last bid date:	05/10/2010	Anticipated re-bid date:	03/04/2019				
10. Does the contract co	ontain any IT compo	onents? No					

#### III. OTHER INFORMATION

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

No

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

No

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

	No	If "Yes", please explain	
	Not Applica	able	
12	Has the cou	ntractor ever been engaged under contract by any State agency?	

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

- 17. Not Applicable
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mstewa10	04/21/2017 08:38:22 AM
Division Approval	mstewa10	04/21/2017 08:38:25 AM
Department Approval	mstewa10	04/21/2017 08:38:27 AM
Contract Manager Approval	nfese1	04/21/2017 08:41:51 AM
Budget Analyst Approval	knielsen	04/21/2017 12:25:32 PM
BOE Agenda Approval	sbrown	04/21/2017 12:28:26 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18588

	e officiere statistice i tes				
				Legal Entity Name:	GTS Forestry, Inc.
	- geneg - ten - ten	A MASTER SERVICE		Contractor Name:	G⊺S Forestry, Inc.
	Agency Code: MS	A		Address:	1323 Santa Ana Ave.
	Appropriation Unit: 999	99 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Sacramento, CA 95838
	If "No" please explain:	Not Applicable		Contact/Phone:	Cesar Garcia 916-920-1003
				Vendor No.:	
				NV Business ID:	NV20171201270
	To what State Fiscal Ye	ear(s) will the contract b	e charged?	2017-2019	
	What is the source of furthe contractor will be particularly and the contractor will be particularly and the source of the sourc	unds that will be used to aid by multiple funding s	pay the contrac ources.	tor? Indicate the per	centage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	6.00 % X	Other funding	100.00 % Variou	is Agency funding
2.	Contract start date:				
	a. Effective upon Boan Examiner's approva		other effective d	late 05/09/2017	,
	Anticipated BOE r		017		
	Retroactive?	No			
	If "Yes", please explain	1			
	Not Applicable				
3.	Termination Date:	05/08/2019			
	Contract term:	1 year and 364 day	s		
4.	Type of contract:	MSA			
	Contract description:	Fire Fuel Reduction	n		
5.	Purpose of contract:				
	awarded for the follow	t to reduce fire fuels a wing Scopes of Work: nt, and 4.9 Road Cons	4.1 Forest Man	agement Hand Cre	s throughout the State. This contract is w Services, 4.2 Large Tree Removal, tion.
6.	NEW CONTRACT				
	The maximum amount	of the contract for the te	erm of the contra	nct is: <b>\$9,281,250.0</b>	0
-	USTIFICATION				
7.	What conditions require				
	This RFQ is being awa	rded to 21 Vendors that	qualified in the	various scopes of w	ork
8.	Explain why State emp	loyees in your agency o	r other State ag	encies are not able t	to do this work:
	This contract provides to volume of reduction services to the service of the serv	fuels reduction services rvices is such that staff	for agencies that cannot accompli	at do not have capat sh all work in a time	bility to do the work, and to assist when the ly manner.
9.	Were quotes or propos	als solicited?		Yes	
		FP) done by the Purcha	sing	Yes	
	a. List the names of ver	ndors that were solicited	to submit prop	osals (include at leas	st three):
	Bordges Timber, Inc. Cross Check Services Battle Born Tree Servic	ces			

II.

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

	This RFQ is being awarded to 21 Vendors that qualified in the various scopes of work.								
	d. Last bid date:	05/10/2010	Anticipated	re-bid date:	03/04/2019				
10. Does the contract contain any IT components? No									
		ΓΙΟΝ					19 11 AN		

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

No

III.a

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

No

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

	No	If "Yes", please explain
	Not Applica	ble
12.	Has the cor	ntractor ever been engaged under contract by any State agency?

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

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?
  - No b. If "No", is an exemption on file with the Nevada Secretary of State's Office? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
- Contract Approvals:

User	Signature Date
mstewa10	04/05/2017 08:23:25 AM
mstewa10	04/05/2017 08:23:28 AM
mstewa10	04/05/2017 08:23:30 AM
nfese1	04/05/2017 08:40:03 AM
knielsen	04/11/2017 09:36:55 AM
pnicks	04/13/2017 17:16:01 PM
Pending	
	mstewa10 mstewa10 mstewa10 nfese1 knielsen pnicks

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18558

1.	Contract Number:	18558				
					Legal Entity Name:	Giles Construction, LLC
	Agency Name:	MSA MAS AGREEM	STER SERVIC	)E	Contractor Name:	Giles Construction, LLC
	Agency Code:	MSA			Address:	612 N. Main Street
	Appropriation Unit:	9999 - All	Categories			
	Is budget authority available?:		Yes		City/State/Zip	Tooele, UT 84074
	If "No" please expla	ain: Not Ap	plicable		Contact/Phone: Vendor No.:	John Giles 435-840-8086
					NV Business ID:	NV20131483749
	To what State Fisca	al Year(s) v	will the contrac	ct be charged?	2017-2019	
	What is the source the contractor will b	of funds th e paid by r	at will be used nultiple fundir	d to pay the contraining sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.	.00 %	Fees	0.00 %	
	Federal Fur	nds 0.	.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.	.00 %	Cother funding	100.00 % Varioເ	us Agency funding
2.	Contract start date:					
	a. Effective upon B Examiner's appr	Board of roval?	No or	b. other effective	date 05/09/2017	,
	Anticipated BC	DE meeting	g date 0	5/2017		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	05/	08/2019			
•••	Contract term:		ear and 364 o	days		
4.	Type of contract:	MS	A			
	Contract description	n: Fire	eFuel Reduct	tion		
5.	Purpose of contract	t:				
	awarded for the fo	llowing Solowing So	copes of Wo	rk: 4.1 Forest Mai	nagement Hand Cre	s throughout the State. This contract is ew Services, 4.2 Large Tree Removal, intenance/Rehabilitation.
6.	NEW CONTRACT					
	The maximum amo	ount of the o	contract for th	e term of the contra	act is: \$11,468,750	.00
J	USTIFICATION					
7.	What conditions rec	quire that th	his work be do	one?		
	To reduce the risk of	of wildfires,	fuels reduction	on must be comple	ted in various locatio	ons.
8.	Explain why State e	employees	in your agend	cy or other State ag	gencies are not able	to do this work:
	This contract provid volume of reduction	les fuels re 1 services i	eduction services such that st	ces for agencies th aff cannot accomp	at do not have capal lish all work in a time	bility to do the work, and to assist when the ly manner.
9.	Were quotes or pro	posals soli	cited?		Yes	
	Was the solicitation Division?	ı (RFP) dor	ne by the Purc	chasing	Yes	
	a. List the names of	f vendors t	hat were solic	ited to submit prop	osals (include at lea	st three):
	Battle Born Tree Se CTL Forest Manage GTS Forestry, Inc.	ervices, LL	С			

11.

~

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

	This RFQ is being aw	us scopes of work.			
	d. Last bid date:	05/10/2010	Anticipated re-bid date:	03/04/2019	
0.	Does the contract cor	ntain any IT compo	onents? No		

10. Does the contract contain any II components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

	No	lf "Yes",	please explain				
	Not Applical	ble					
40		tractor of	····	under enstraat hu e	nu Otata ananau O		 

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approv	val mstewa10	04/05/2017 08:24:07 AM
Division Approval	mstewa10	04/05/2017 08:24:10 AM
Department Approval	mstewa10	04/05/2017 08:24:17 AM
Contract Manager App	roval nfese1	04/05/2017 08:42:49 AM
Budget Analyst Approv	al pnicks	04/13/2017 16:07:29 PM
BOE Agenda Appròval	pnicks	04/13/2017 16:07:39 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18556

1. Contract Number:	18556			
			Legal Entity Name:	Healthy Trees
Agency Name:	MSA MASTER SER	/ICE	Contractor Name:	Healthy Trees
Agency Code:	MSA		Address:	2578 S. Curry Street #5
•••	9999 - All Categories	5		-
Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89703
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Tom Henderson 775-224-3827
			NV Business ID:	NV20031522725
To what State Fisc	al Year(s) will the cont	ract be charged?	2017-2019	
What is the source		sed to pay the contra	ctor? Indicate the pe	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Vario	us Agency funding
2. Contract start date	:			
a. Effective upon Examiner's app		b. other effective	date 05/09/2017	7
Anticipated B	OE meeting date	05/2017		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	05/08/2019			
Contract term:	1 year and 36	4 days		
4. Type of contract:	MSA	-		
Contract descriptio		duction		
5. Purpose of contract				
		els and vegetation	in various location	s throughout the State. This contract is
awarded for the f	ollowing Scopes of W	ork: 4.1 Forest Ma	nagement Hand Cro	ew Services, 4.2 Large Tree Removal.
6. NEW CONTRACT				
The maximum amo	ount of the contract for	the term of the contra	act is: <b>\$8,125,000.0</b>	00
JUSTIFICATION				
7. What conditions re	quire that this work be	done?		
To reduce the risk	of wildfires, fuels reduc	tion must be comple	ted in various location	ons.
8. Explain why State	employees in your age	ncy or other State ag	gencies are not able	to do this work:
This contract provi volume of reductio	des fuels reduction ser n services is such that	vices for agencies th staff cannot accomp	at do not have capal lish all work in a time	bility to do the work, and to assist when the ely manner.
9. Were quotes or pro	posals solicited?		Yes	
Was the solicitation Division?	n (RFP) done by the Pi	urchasing	Yes	
a. List the names of	of vendors that were so	licited to submit prop	osals (include at lea	st three):
Summitt Forests, I Bordeges Timber, Battle Born Tree S	Inc.			
	er: Not Applicable			
	••			

11.

d. Last bio		05/10/2010	ors that qualified in the variou Anticipated re-bid date:	03/04/2019
0. Does the	contract cor	ntain any IT compo	onents? No	
OTHER IN	FORMATI	ON		
1. a. Is the c employee	ontractor a of the State	current employee e of Nevada?	of the State of Nevada or will	the contracted services be performed by a current
No				
b. Was the performed <b>No</b>	e contractor by someor	tormerly employe to formerly employ	d by the State of Nevada with /ed by the State of Nevada w	hin the last 24 months or will the contracted services be ithin the last 24 months?
c. Is the c	ontractor en	nploved by any of	Nevada's political subdivisior	ns or by any other government?
c. Is the co <b>No</b>		nployed by any of please explain	Nevada's political subdivision	ns or by any other government?
	lf "Yes",		Nevada's political subdivision	ns or by any other government?
No Not Applic	lf "Yes", able	please explain	Nevada's political subdivision	· · · · · · · · · · · · · · · · · · ·
No Not Applic	If "Yes", able ontractor ev If "Yes",	please explain er been engaged	under contract by any State a for which agency and indica	· · · · · · · · · · · · · · · · · · ·
Not Applic Not Applic 2. Has the co Yes	If "Yes", able ontractor ev If "Yes", agency (	please explain er been engaged of specify when and has been verified a	under contract by any State a for which agency and indica	agency?
No Not Applic 2. Has the co Yes Health Tre	If "Yes", able ontractor ev If "Yes", agency f ees had a p	please explain er been engaged of specify when and has been verified a revious contract fo	under contract by any State a for which agency and indica as satisfactory:	agency? te if the quality of service provided to the identified
No Not Applic 2. Has the co Yes Health Tre	If "Yes", able ontractor ev If "Yes", agency i ees had a pu tractor curre	please explain er been engaged of specify when and has been verified a revious contract fo ently involved in liti	under contract by any State a for which agency and indica as satisfactory: r Fire Fuels Reduction. gation with the State of Neva	agency? te if the quality of service provided to the identified
No Not Applic 2. Has the co Yes Health Tre 3. Is the cont	If "Yes", able ontractor ev If "Yes", agency f ees had a pr tractor curre If "Yes",	please explain er been engaged of specify when and has been verified a revious contract fo ently involved in liti	under contract by any State a for which agency and indica as satisfactory: r Fire Fuels Reduction. gation with the State of Neva	agency? te if the quality of service provided to the identified

Yes 16. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

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

#### 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mstewa10	04/05/2017 08:21:59 AM
Division Approval	mstewa10	04/05/2017 08:22:01 AM
Department Approval	mstewa10	04/05/2017 08:22:04 AM
Contract Manager Approval	nfese1	04/05/2017 08:46:23 AM
Budget Analyst Approval	knielsen	04/11/2017 11:08:43 AM
BOE Agenda Approval	pnicks	04/13/2017 16:21:07 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18566

1.	Contract Number:	18566	120 21 21			
				Legal Entity Name:	Quicksilver Contracting Co.	
	Agency Name:	MSA MASTER S AGREEMENTS	ERVICE	Contractor Name:	Quicksilver Contracting Co.	
	Agency Code:	MSA		Address:	64682 Cook Ave.	
	Appropriation Unit:	9999 - All Catego	ories		Suite 99	
	Is budget authority available?:	Yes		City/State/Zip	Bend, OR 97703	
	If "No" please expla	ain: Not Applicable	e	Contact/Phone: Vendor No.:	John Wiliams 541-382-3653	
				NV Business ID:	NV20121339504	
	To what State Fisca	al Year(s) will the o	contract be charged?	2017-2019		
	What is the source the contractor will b	of funds that will b e paid by multiple	e used to pay the contr funding sources.	actor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	X Other funding	g 100.00 % Variou	us Agency funding	
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective	e date 05/09/2017	7	
	Anticipated BC	DE meeting date	05/2017			
	Retroactive?	No				
	If "Yes", please exp	lain		113-11-11-11-00-1		
	Not Applicable					
3.	Termination Date:	05/08/2019	9			
	Contract term:	1 year and	d 364 days			
4.	Type of contract:	MSA				
	Contract description	n: Fire Fuels	Reduction			
5.	Purpose of contract	t:				
	This is a new contract to reduce fire fuels and vegetation in various locations throughout the State. This contract is awarded for the following Scopes of Work: 4.1 Forest Management Hand Crew Services, 4.3 Forestry Equipment, 4.6 Hauling Services, and 4.7 Ground Seeders/Spreaders.					
6.	NEW CONTRACT					
	The maximum amount of the contract for the term of the contract is: \$10,218,750.00					
J	USTIFICATION					
7.	7. What conditions require that this work be done?					
	To reduce the risk of wildfires, fuels reduction must be completed in various locations.					
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.					
9.	Were quotes or pro	posals solicited?		Yes		
	Was the solicitation Division?	(RFP) done by th	e Purchasing	Yes		
	a. List the names of	f vendors that wer	e solicited to submit pro	posals (include at lea	st three):	
	Bordges Timber, In CTL Forest Manage					
	Battle Born Tree Se	ement, Inc. ervices				

11.

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

	This RFQ is being awarded to 21 Vendors that qualified in the various scopes of work.						
	d. Last bid date:	05/10/2010	Anticipated re-	bid date:	03/04/2019		
10	10. Does the contract contain any IT components? No						

#### III. OTHER INFORMATION

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

No

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

No

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

No	If "Yes", please explain	
Not Applica	able	

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mstewa10	04/05/2017 08:20:28 AM
Division Approval	mstewa10	04/05/2017 08:20:32 AM
Department Approval	mstewa10	04/05/2017 08:20:35 AM
Contract Manager Approval	nfese1	04/05/2017 08:40:57 AM
Budget Analyst Approval	knielsen	04/11/2017 09:27:57 AM
BOE Agenda Approval	sbrown	04/19/2017 09:25:58 AM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18562

					Legal Entity Name:	Summitt Forests Inc.
	Agency Name:	MSA MASTER SE AGREEMENTS	RVICE		Contractor Name:	Summitt Forests Inc.
	Agency Code:	MSA			Address:	2305 Ashland Street
	Appropriation Unit:	9999 - All Categor	ies			Suite C PMB 432
	Is budget authority available?:	Yes			City/State/Zip	Ashland, OR 97520
	If "No" please expla	in: Not Applicable			Contact/Phone:	Scott Nelson 541-535-8620
					Vendor No.:	NN /00101000100
	To what State Fisca	Noar(s) will the co	ntract h	o chargod?	NV Business ID: 2017-2019	NV20121090199
		( )		•		rcentage of each funding source if
	the contractor will b	e paid by multiple fu	inding s	sources.		
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X	Other funding	100.00 % Variou	us Agency Funding
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oval?	or b.	other effective of	late 05/09/2017	,
	Anticipated BC	DE meeting date	05/2	017		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	05/08/2019				
	Contract term:	1 year and 3	64 day	'S		
4.	Type of contract:	MSA				
	Contract description	: FireFuel Re	ductior	า		
5.	Purpose of contract					
	awarded for the fo	Ilowing Scopes of ication, 4.6 Hauling	Work: Servi	4.1 Forest Mar	nagement Hand Cre	s throughout the State. This contract is ew Services, 4.3 Forestry Equipment, rs, 4.8 Controlled Fire, and 4.9 Road
6.	NEW CONTRACT					
	The maximum amo	unt of the contract for	or the te	erm of the contra	act is: <b>\$14,418,750</b> .	.00
J	USTIFICATION					
7.	What conditions rec					
	To reduce the risk of	of wildfires, fuels red	uction	must be complet	ed in various locatio	ns.
8.	Explain why State e	mployees in your a	gency o	or other State ag	encies are not able	to do this work:
	This contract provid volume of reduction	es fuels reduction s services is such the	ervices at staff	for agencies that cannot accompli	at do not have capat sh all work in a time	bility to do the work, and to assist when the ly manner.
9.	Were quotes or pro	posals solicited?			Yes	
	Was the solicitation Division?	(RFP) done by the	Purcha	sing	Yes	
	a. List the names of	vendors that were	solicite	d to submit prop	osals (include at lea	st three):
	Western Rangeland SWEAT, LLC	-				
	Quick Silver Contra	cting Co.				

11.

b. Soliciation Waiver: Not Applicable

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

	This RFQ is being away	arded to 21 Vendo	ors that qualified in the variou	s scopes of work.	
	d. Last bid date:	05/10/2010	Anticipated re-bid date:	03/04/2019	
10	. Does the contract con	tain any IT compo	onents? No		

#### **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please exp	lain

Not Applicable

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Contract Approvals:

Арр	oroval Level	User	Signature Date
Bud	get Account Approval	mstewa10	04/05/2017 08:32:06 AM
Divi	sion Approval	mstewa10	04/05/2017 08:32:09 AM
Dep	oartment Approval	mstewa10	04/05/2017 08:32:13 AM
Cor	ntract Manager Approval	nfese1	04/05/2017 08:41:51 AM
Bud	lget Analyst Approval	knielsen	04/11/2017 11:28:17 AM
BOI	E Agenda Approval	pnicks	04/13/2017 16:22:12 PM
BOI	E Final Approval	Pending	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	040	SECRETARY OF STATE'S OFFICE	RS COMPUTER ASSOCIATES	GENERAL	\$17,050	0
1.	Contract Description:	This is a new contract to provide applications. Term of Contract:	e remote support for tl 03/24/2017 - 06/30/2018	he office's FileNet-b Contract # 18508	ased systen	ns and
2.	082	DEPARTMENT OF ADMINISTRATION STATE PUBLIC WORKS BUILDINGS AND GROUNDS	B&L BACKFLOW TESTING SPECIALIST, INC.	FEE: BUILDING RENT INCOME	\$20,000	
Ζ.	Contract Description:	and the second	hern Nevada area on 05/01/2017 -	an as needed basis		cleaning for all
	082	Term of Contract: DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS – BUILDINGS AND GROUNDS	04/30/2021 CARSON PUMP, LLC	Contract # 18545 FEE: BUILDING RENT INCOME	\$10,000	)
3.	Contract Description:	This is the first amendment to the various well sites in northern Net to \$25,000 due to additional we Term of Contract:	evada. This amendme	nt increases the ma		and the second of the second s
4.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS – BUILDINGS AND GROUNDS	INTERMOUNTAIN ELECTRIC, INC.	FEE: BUILDING RENT INCOME	\$45,000	)
	Contract Description:	This is a new contract that continorthern Nevada. Term of Contract:	nues ongoing electric 03/30/2017 - 05/28/2021	al services for vario	us state owr	ned buildings in
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS – BUILDINGS AND GROUNDS	BRUCE KANE DBA BRUCE'S CARPET CLEANING	FEE:	\$35,000	
5.	Contract Description:	This is the second amendment services to various state buildin amount from \$70,000 to \$105,0	gs in Carson City and	Reno. This amend	ment increas	ses the maximum
		Term of Contract:	10/31/2018	Contract # 15942		

30E #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF	ORKIN PEST	FEE:	\$15,000	)
e	082	ADMINISTRATION – STATE PUBLIC WORKS – BUILDINGS AND GROUNDS	CONTROL	BUILDING RENT INCOME		
6.		This is a new contract that conti	nues ongoing pest co	ontrol for state-owned	d buildings i	n southern Nevada
	Contract	on an as needed basis.				
	Description:		04/07/2017 -			
		Term of Contract:	03/31/2021	Contract # 18534		
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS – BUILDINGS AND GROUNDS	RESOURCE CONCEPTS, INC.	OTHER: AGENCY FUNDED CIP	\$17,600	Professional Service
7.	Contract Description:	This is a new contract to provide concrete improvements at the NNo. 110990.	levada State Capitol	the second	THE REAL PROPERTY OF A PARTY OF A	
			04/07/2017 -			
		Term of Contract:	06/30/2021	Contract # 18576	an 12 - 12 - 1	
0	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	CARDNO, INC.	GENERAL	\$10,650	Professional Service
8.	No. May Magazine	This is a new contract to provide	e professional engine	ering/survey investig	gative servic	es for the
	Contract Description:	Southern Nevada Mental Health presence of underground utilitie	s. CIP Project No. 15			
		Term of Contract:	04/06/2017 - 06/30/2019	Contract # 19526		
		DEPARTMENT OF	BATTLE BORN	Contract # 18526	¢11.000	Drofossional
9.	082	ADMINISTRATION – STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	VENTURES, LLC	BONDS		Professional Service
		This is a new contract to provide				
	Contract Description:	services for the Northern Nevad CIP Project No. 15-S02(2) and	a Child and Adolesc 15-S05; SPWD Cont	ent Services ADA Re		
	A CONTRACTOR OF ANY		04/05/2017 -			
		Term of Contract:	06/30/2019	Contract # 18549		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	AZTECH INSPECTION & TESTING	BONDS 2% OTHER: TRANSFER FROM EMERGENCY MANAGEMENT; TRANSFER FROM TREASURER 98%		Professional Service
	Contract Description:	This is the first amendment to the services for the Access Bridge F C01; SPWD Contract No. 11032 \$46,735 to eliminate the cost for Term of Contract:	Replacement project a 27. This amendment of	nich provides materia at the Caliente Youth decreases the maxin	als, testing a n Center: Cli num amoun	P Project No. 13- t from \$60,605 to
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	JBA CONSULTING ENGINEERS, INC.	HIGHWAY	\$12,500	Professional Service
11.	Contract Description:	This is the first amendment to the architectural/engineering service Motor Vehicles building: CIP Province asses the maximum contract for the addition of a split HVAC Term of Contract:	es for the HVAC Repl oject No. 15-M28; SP amount from \$80,00	acement project at t WD Contract No. 10 00 to \$92,500 to prep	he Flamingo 9609. This a	amendment
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	DG KOCH ASSOCIATES, LLC	BONDS	\$12,000	Professional Service
12.	Contract Description:	This is a new contract to provide engineering services for the des Nevada State Museum in Las V Term of Contract:	ign and construction/	installation of a Deh	umidification	Air System at the

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	082	DEPARTMENT OF ADMINISTRATION STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	HYYTINEN, ROGEF DBA HYYTINEN ENGINEERING, LLC	ROTHER: AGENCY FUNDED CIP	\$13,500	Professional Service
13.	Contract Description:	This is the first amendment to the architectural/engineering servic Hangar Fall Protection System: amendment increases the maxis services needed as a result of a Term of Contract:	es for the Nevada Arr CIP Project No. 16-A mum amount from \$1	ny National Guard A 020; SPWD Contrac 1,800 to \$25,300 for	army Aviation ot No. 11007 r additional p	8. This
	082	DEPARTMENT OF ADMINISTRATION – STATE PUBLIC WORKS - ALL BUDGET ACCOUNTS	LUMOS & ASSOCIATES	OTHER: AGENCY FUNDED CIP	\$40,300	Professional Service
14.	Contract Description:	This is a new contract to provide drainage rehabilitation CIP proje A013A; SPWD Contract No. 11 Term of Contract:	ect at the Stead Army			Cardina and a state of the stat
	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS- DIVISION OF TOURISM		OTHER: LODGING TAX	\$32,000	
15.	Contract Description:	This is a new contract to provide Tonopah, Nevada, April 11-13, Term of Contract:		8 Rural Roundup Co Contract # 18589	nference to I	be held in
	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS- NEVADA MAGAZINE		OTHER: EARNED REVENUE	\$20,000	
16.		This is a new contract to repres & Shows magazine and the Vis and web advertising to potentia publications or on our website, Term of Contract:	itor's Guide. The vend I clients in southern N	dor will represent Ne levada. These ads w	evada Magaz	tine selling print

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	150	COMMISSION ON ETHICS	COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC. DBA PRECISION DOCUMENT IMAGING	GENERAL 21% OTHER: LOCAL GOVERNMENTS 79%	\$23,250	
	Contract Description:	This is a new contract to provid electronic forms database, public system for internal processing of Term of Contract:	lic access solutions, a	nd a limited, hosted		
	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - UNIVERSITY OF NEVADA, RENO	FEDERAL	\$18,530	)Exempt
18.	Contract Description:	This is the first amendment to the address four topics for training program evaluations and/or Divesthroughout the year. This amena 2018 and increases the maximus services.	he original contract wh ng each academic yea rision recommendatior ndment extends the te	r. Topics will be sele as and include at lea rmination date from	ected from the st three hou June 30, 20	ne ongoing Irs of ethics 117 to June 30,
		Term of Contract:	07/01/2016 - 06/30/2018	Contract # 17607		
	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - COMMUNITY BASED SERVICES	CASEY NEILON & ASSOCIATES, LLC	GENERAL 60.6%	\$12,000	
19.	Contract Description:	This is the first amendment to the to the Elder Protective Services exploitation cases. This amend and increases the maximum an services.	s social workers to ass iment extends the terr	hich continues foren ist in investigating c nination date from J	omplex elde une 30, 201	r abuse 7 to June 30, 2018
		Term of Contract:	07/01/2014 - 06/30/2018	Contract # 15823		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF HEALTH	JS NET	GENERAL 60.6%	\$10,000	
	402	AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - COMMUNITY BASED SERVICES	ASSOCIATES, LLC	OTHER: HEALTHY NEVADA FUNDS 39.4%		
~~		This is the first amendment to th	e original contract wh		sic financial	specialist services
20.	Contract Description:	to the Elder Protective Services exploitation cases. This amend and increases the maximum am services.	ment extends the tern ount from \$30,000 to	nination date from J	une 30, 201	7 to June 30, 2018
			08/08/2014 -			
	and an and a start of the	Term of Contract:	06/30/2018 BOARD OF	Contract # 15969	¢ 47.000	
21.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - CHRONIC DISEASE	REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - UNIVERSITY OF NEVADA, LAS	FEE: RADIOLOGICAL	\$47,036	
			VEGAS			
	Contract	This is a new contract to provide special health care needs through	ghout Clark County.	ene education and c	lental treatm	ent for adults with
	Description:	Term of Contract:	01/09/2017 - 06/30/2017	Contract # 18512		
		DEPARTMENT OF HEALTH	DEPARTMENT OF	FEDERAL	\$32,000	
22.	407	AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	EMPLOYMENT,			
		This is a new interlocal agreeme	ent which continues o	ngoing vocational as	ssessment to	esting used to
	Contract	identify possible learning disabil Nevada program eligible particip	the second set as a set of the set of the second second set of the second	erests and aptitudes	for New Err	ployees of
	Description:	nevaua program eligible particip	07/01/2017 -			
		Term of Contract:	06/30/2021	Contract # 18511		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
23.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - TEMPORARY ASSISTANCE FOR NEEDY FAMILIES	JOHN J. GRAVES JR. ESQ, PC	FEDERAL	\$30,000	Professional Service
	Contract Description:	This is a new contract that conti Families (TANF) eligible particip children.	pants to attain assista	the state of the second s	the second is the second second second	
		Term of Contract:	07/01/2017 - 06/30/2021	Contract # 18462		
	440	DEPARTMENT OF CORRECTIONS – INMATE WELFARE ACCOUNT	JANUS NEVADA, INC. DBA	OTHER: INMATE	\$21,735	5
24.	Contract	This is a new contract to transpo County Office of the Coroner/Mo	ort the remains of dec	ceased inmates from		rison to the Clark
	Description:	Term of Contract:	04/05/2017 - 06/30/2020	Contract # 18436		
	650	DEPARTMENT OF PUBLIC SAFETY – DIRECTOR'S OFFICE	MILLER MENDEL, INC.	OTHER: COST ALLOCATION REIMBURSEMENT	\$24,040	
25.	Contract	This is a new contract to provide based background investigation Officers.				
	Description:	Term of Contract:	04/01/2017 - 03/31/2018	Contract # 18540		
26.	653	DEPARTMENT OF PUBLIC SAFETY - INVESTIGATIONS	FORENSIC ANALYTICAL SCIENCES, INC.	GENERAL	\$10,000	)
	Contract	This is a new contract to provide		alysis on an as neede	ed basis.	
		Term of Contract:	03/30/2017 - 03/31/2019	Contract # 18528		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		DEPARTMENT OF WILDLIFE		FEE:	\$9,200	1	
07	702	OPERATIONS	PATRIOTIC PROJECT MANAGEMENT, INC.	SPORTSMEN & APPLICATION HUNT	φ <del>9</del> ,200		
27.	Contract	This is the second amendment of two requests for proposal for maximum amount from \$20,79	r two major interactive	databases. This am	endment inc		
	Description:		01/05/2017 -				
		Term of Contract:	06/30/2017	Contract # 18359			
	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	PINK JEEP TOURS LAS VEGAS, INC.	OTHER: REVENUE CONTRACT	\$18,000	D	
28.		This is a new revenue contract to provide commercial sightseeing tours and weddings at the Valley of					
	Contract	Fire State Park.					
	Description:	Term of Contract:	03/27/2017 - 04/09/2019	Contract # 18521			
20	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	SANITARY SEPTIC SERVICE	GENERAL	\$12,000		
29.		This is a new contract to provid	le maintenance and pu	imping for septic tar	nks, restroom	ns and fish	
	Contract	cleaning stations at Cave Lake		Charcoal Ovens Sta	ate Park.	ing a literate for the second	
	Description:		03/27/2017 -				
		Term of Contract:	04/20/2021	Contract # 18525			
	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TOMSIK PHOTOGRAPHY, LLC DBA SCENIC LAS VEGAS	OTHER: REVENUE CONTRACT	\$49,000		
30.	ILS WORKS	This is a new second of the	WEDDINGS	· · · · · · · · · · · · · · · · · · ·		1	
	Contract	This is a new revenue contract	to provide commercia	i wedding ceremoni	es and wedd	aing photo tours at	
	Contract Description:	Valley of Fire State Park.	04/12/2017 -				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
31.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - INTERPRETATIVE AND EDUCATION PROGRAM	THS-VISUALS MOTION PICTURES, LLC	OTHER: GIFT SHOP GRANTS 39% FEDERAL 61%	\$40,865	
	Contract Description:					: Cathedral
	706	DEPARTMENT OF	MASON VALLEY FIRE PROTECTION	OTHER:	\$15,000	
32.		This is a new revenue interlocal Program. In accordance with this work closely together to maintair fires regardless of jurisdiction an	s agreement the Divis n effective wildfire ma	ion and Mason Vall	ey Fire Prote	ection District will
	706	DEPARTMENT OF CONSERVATION AND	06/30/2019 NORTH LYON COUNTY FIRE PROTECTION DISTRICT	Contract # 18505 OTHER: REVENUE AGREEMENT	\$15,000	
33.		This is a new revenue interlocal Program. In accordance with this will work closely together to main wildland fires regardless of juriso	s agreement the Divis ntain effective wildfire diction and/or owners	ion and North Lyon management in orc	County Fire	Protection District
			07/01/2017 - 06/30/2019	Contract # 18506		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
		DEPARTMENT OF	SMITH VALLEY	OTHER:	\$20,000				
	706	CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	FIRE PROTECTION DISTRICT						
34.	Contract Description:	This is a new revenue interlocal Program. In accordance with this work closely together to maintain fires regardless of jurisdiction ar	s agreement the Divis n effective wildfire ma nd/or ownership.	ion and Smith Valle	y Fire Prote	ction District will			
			07/01/2017 -						
		Term of Contract:	06/30/2019	Contract # 18583	044.040				
35.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	AUTOMATED TEMPERATURE CONTROLS, INC.	GENERAL	\$44,040				
		This is a new contract to provide for repairs and monitoring of the HVAC system at the Sierra Front							
	Contract	Interagency Dispatch Center in I							
	Description:	Term of Contract:	03/21/2017 - 06/30/2021	Contract # 18470					
		DEPARTMENT OF	WHITE PINE	GENERAL	\$11,000				
36.	706	CONSERVATION AND NATURAL RESOURCES - FORESTRY - CONSERVATION CAMPS	GLASS, INC.	GENERAL	<b>911,000</b>				
		This is a new contract to provide	for the replacement	of five damaged over	erhead rollup	o doors at the			
	Contract	Industrial Shop in Ely.				AND TRANSPORT			
	Description:		04/13/2017 -						
		Term of Contract:	04/30/2017	Contract # 18614	¢04.050				
97	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE LANDS	WEBSOFT DEVELOPERS, INC	GENERAL	\$34,950				
37.		This is a new contract to provide		e Land Managemer	t System for	r increased			
	Contract	usability and management of the							
	Description:	Term of Contract:	04/05/2017 - 08/09/2017	Contract # 18473					
			A DE AL DES DE LA DES DE L	and the second se		the second se			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
38.	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE LANDS - TAHOE MITIGATION-NON-EXEC	INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	OTHER: REVENUE AGREEMENT	\$20,000	
	Contract Description:	This is a new revenue interloca by Incline Village General Impro Term of Contract:		e for the sale and tra Contract # 18594	ansfer of land	d coverage owned
	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	CANYON ELECTRIC COMPANY, INC.	OTHER: BUSINESS ENTERPRISES SET ASIDE	\$19,999	
39.	Contract Description:	This is the second amendment electrical installations, repairs a Services to the Blind and Visua southern Nevada, including thre amount from \$30,000 to \$49,99	nd maintenance servi Ily Impaired and the B se sites at the Hoover	ices for all needed p Business Enterprises Dam. This amendr	rojects for th of Nevada f nent increas	e Bureau of facilities located in es the maximum
		Term of Contract:	09/30/2017	Contract # 14715		
	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	ACT, INC.	GENERAL 21.3% FEDERAL 78.7%	\$49,740	
40.	Contract Description:	This is a new contract that prov reporting services that are asso individuals with a National Care	ciated with the asses	sment. The assessi	and the second sec	and the second state of th
	A CONTRACTOR OF THE OWNER OF	Term of Contract:	08/31/2019	Contract # 18137		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
41.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - COLLEGE OF SOUTHERN NEVADA	GENERAL 21.3% FEDERAL 78.7%	\$30,360	Exempt
	Contract Description:	This is a new interlocal contract Vocational Rehabilitation and B skills to support their efforts in fi Term of Contract:	ureau of Services to th	ne Blind and Visually		CARDON SECTOR STREET, MILLION AND AND AND AND AND AND AND AND AND AN
42.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	GOODWILL INDUSTRIES OF SOUTHERN NEVADA	GENERAL 21.3% FEDERAL 78.7%	\$24,999	
	Contract Description:	This is a new contract to provide in career exploration and learnin Term of Contract:				hru 21, to engage
43.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	SPECIAL RECREATION SERVICES, INC. DBA AMPLIFY LIFE	GENERAL 21.3% FEDERAL 78.7%	\$49,832	2
	Contract Description:	This new contract to provide op career exploration and learning Term of Contract:				21, to engage in

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18508

								Leg Nar	jal Entity ne:	RS COMPUTER ASSOCIATES
	Agency Name:	SECR	ETAR	OF S	TATE'	'S OFF	FICE	Cor	ntractor Name:	RS COMPUTER ASSOCIATES
	Agency Code:	040						Ado	dress:	3875 HOPYARD RD. #170
	Appropriation Unit:	1050-2	26							
	Is budget authority available?:		Y	es				City	//State/Zip	PLEASANTON, CA 94588
	If "No" please expla	ain: No	t Applic	able				Cor	ntact/Phone:	510-376-4311
								Ver	ndor No.:	T27030640
								NV	Business ID:	NV20121355328
	To what State Fisca	al Year(	(s) will t	the cor	ntract b	be cha	rged?	201	7-2018	
	What is the source of the contractor will be	of fund e paid	s that v by muli	vill be t tiple fu	used to nding s	o pay t source	he contra s.	ctor?	Indicate the per	rcentage of each funding source if
	X General Fur	nds 1	100.00	%		Fees	6		0.00 %	
	Federal Fun	nds	0.00	%		Bond	ds		0.00 %	
	Highway Fu	inds	0.00	%		Othe	er funding		0.00 %	
2.	Contract start date:									
	a. Effective upon B Examiner's appr	loard of oval?	f	No	or b.	other	effective	date	03/24/2017	, 
	Anticipated BC	DE mee	eting da	te	04/2	2017				14
	<b>Retroactive?</b>		1	lo						
	If "Yes", please exp	lain				ř.				
	Not Applicable									
3.	Termination Date:		06/30/2	2018						
	Contract term:		1 year	and 9	8 days	5				
4.	Type of contract:		Contra	ict						
	Contract description	ו:	Remot	e Sup	port					
5.	Purpose of contract			•	•					
	This is a new contract applications.	ract to	provid	le rem	ote su	ipport	for the S	Secre	tary of State's	FileNet-based systems and
6.	NEW CONTRACT									
	The maximum amou	unt of t	he con	ract fo	r the te	erm of	the contra	act is	\$17.050.00	
	Payment for service	es will b	e mad	e at the	e rate o	of \$17	0.00 per h	nour		
J	USTIFICATION						·			
7.	What conditions reg	uire th	at this v	vork b	e done	?				
	The Secretary of State technical support for	ates is r the le	currer gacy s	itly eng ystem	gaged and wi	in a pr II be r	oject to re equired to	eplace prov	e the legacy sys	tem using FileNet. RSCA has provided the of the existing system and data migration
8.	Explain why State e	employe	ees in y	our ag	ency o	or othe	er State ag	gencie	es are not able t	to do this work:
	State employees lac	ck the t	ime , k	nowled	lge, ar	nd exp	ertise to c	compl	ete the work	
9.	Were quotes or prop	•						Ye		
	Was the solicitation Division?	(RFP)	done b	y the I	Purcha	sing		No		
	a. List the names of	f vendo	rs that	were s	olicite	d to su	ubmit prop	osals	s (include at leas	st three):

#### b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Secretary of State 2014 - Satisfactory

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pdover	03/22/2017 08:37:55 AM
Division Approval	pdover	03/22/2017 08:38:00 AM
Department Approval	pdover	03/22/2017 08:38:04 AM
Contract Manager Approval	shudder	03/22/2017 08:42:17 AM
Budget Analyst Approval	lfree1	03/24/2017 15:55:49 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18545

							Legal Entity Name:	B&L BACKFLOW TESTING
	Agency Name:		IN - STATE	PUBLI		S	Contractor Name:	<b>B&amp;L BACKFLOW TESTING</b>
	Agency Code:	082					Address:	SPECIALIST LLC
	Appropriation Unit:	1349-	·12					PO BOX 4867
	Is budget authority available?:		Yes				City/State/Zip	INCLINE VILLAGE, NV 89450-4867
	If "No" please expla	ain: No	ot Applicab	le			Contact/Phone:	775-831-0123
							Vendor No.:	T80999361
							NV Business ID:	NV10011021494
	To what State Fisca	al Yeai	r(s) will the	contrac	t be charg	ed?	2017-2021	
	What is the source the contractor will b	of fund be paid	ds that will by multiple	be used e funding	to pay the g sources.	e contrac	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	X	Fees		100.00 % Buildi	ng Rent Income Fees
	Federal Fur	nds	0.00 %		Bonds		0.00 %	
	Highway Fu	unds	0.00 %		Other t	funding	0.00 %	
	Agency Reference	#:	ASD 2465	5483				
2.	Contract start date:							
	a. Effective upon E Examiner's appr	Board o roval?	of <b>N</b> e	o or	b. other ef	ffective o	late 05/01/2017	7
	Anticipated BC	DE me	eting date	05	/2017			
	Retroactive?		No					
	If "Yes", please exp	blain	оч 					
	Not Applicable							
3.	Termination Date:		04/30/202	1				_
	Contract term:		4 years					
4.	Type of contract:		Contract					
	Contract description	n:	Backflow	testing				
5.	Purpose of contract	t:						
	This is a new cont basis, of all for sta	tract th ate-ow	nat continu med facilit	ues ong ies in th	oing state Northe	ewide b rn Neva	ackflow testing, re da area.	pair and cleaning, on an as needed
6.	NEW CONTRACT							
	The maximum amo	ount of	the contrac	t for the	term of th	ne contra	act is: <b>\$20,000.00</b>	
	hour-when repair go	oes ov ervice c	er 1 hour tl all- after ho	nen the a ours, we	additional ekends ar	\$25.00 nd holida	per hour will apply: 1	ly to each assembly repaired; \$25.00 per 15% cost plus repair parts/materials; Cross Connection Control Survey (Only if
J	USTIFICATION							
7.	What conditions rec	quire th	nat this wor	k be doi	ne?			
	This work is require	ed by th	ne State He	ealth De	partment I	to protec	t potable water syst	ems.
8.	Explain why State e	employ	ees in you	agency	or other	State ag	encies are not able	to do this work:
	Lack of manpower,							
9.	Were quotes or pro	posals	solicited?				Yes	
	Was the solicitation Division?	•		ne Purch	nasing		No	
	a. List the names of	fvendo	ors that we	re solicit	ed to sub	mit prop	osals (include at lea	st three):
rac	t #: 18545		+			Page 1 d	of 2	

b. Soliciation Waiver: Not Applicable

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

This is one of multiple backflow testing contractors on file with Buildings and Grounds. Per SAM 0338.0 each contractor will be contracted to submit bids for available jobs.

No

d. Last bid date: 03/01/2017 Anticipated re-bid date: 03/01/2021

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

2002 to current Building and Grounds, service is satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

#### 18. Agency Field Contract Monitor:

19. Contract Status:

User	Signature Date
csweeney	04/10/2017 09:25:41 AM
csweeney	04/10/2017 09:25:45 AM
csweeney	04/10/2017 09:25:47 AM
ssands	04/10/2017 09:34:37 AM
jrodrig9	04/10/2017 17:06:53 PM
	csweeney csweeney csweeney ssands

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

## I. DESCRIPTION OF CONTRACT

DE	ESCRIPTION OF	<b>CONTRAC</b> T					
1.	Contract Number:	14984		Amendment Number:	1		
				Legal Entity Name:	CARSON PU	MP LLC	
	Agency Name:	ADMIN - STATE PUBL DIVISION	IC WORKS	Contractor Name:	CARSON PU	MP LLC	
	Agency Code:	082		Address:	PO BOX 201	59	
	Appropriation Unit:	1349-12					
	Is budget authority available?:	Yes		City/State/Zip	CARSON CIT	Ƴ, NV 89721-0 <sup>4</sup>	159
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-888-9926	i	
				Vendor No.:	T29022476		
				NV Business ID:	NV200814090	089	
	To what State Fisc	al Year(s) will the contra	ct be charged?	2014-2018			
	What is the source the contractor will b	of funds that will be use be paid by multiple fundir	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of eac	ch funding sourc	æ if
	General Fu	inds 0.00 % X	K Fees	100.00 % Buildi	ng Rent Incon	ne Fees	
	Federal Fu	nds 0.00 %	Bonds	0.00 %			
	Highway Fu	unds 0.00 %	Other funding	0.00 %			
	Agency Reference	#: ASD #1202068					
2.	Contract start date:						
;	a. Effective upon E Examiner's app	Board of <b>No</b> or roval?	b. other effective of	date 09/30/2013	3		
	••		5/2017				
	Retroactive?	No					
	If "Yes", please exp						
r	Not Applicable	Jiain				·,	
3.	Previously Approve	ed 09/30/2017					
	Termination Date: Contract term:	4 years and 1 da	av				
			- 5				
	Type of contract:	Contract	.4				
	Contract descriptio		11				
	Purpose of contrac						
	This is the first an sites in Northern I continued need for	nendment to the origina Nevada. This amendme or these services.	al contract which ent increases the r	continues ongoing maximum amount f	maintenance rom \$15,000 t	and repair of v o \$25,000 due t	various well
6.	CONTRACT AMEN	NDMENT					
			Trans S	\$ Info Acc	um \$A	ction Accum \$	Agenda
	1. The max arr contract:	nount of the original	\$15,000.00	0 \$15,00	00.00	\$15,000.00	Yes - Info
	2. Amount of c (#1):	urrent amendment	\$10,000.00	0 \$10,00	00.00	\$25,000.00	Yes - Info
	(" ')		\$25,000.00	n			
	3. New maximi amount:	um contract	\$25,000.00	•			
	3. New maxim	um contract	\$23,000.00	-		8	
. Jl	3. New maximum amount:	um contract quire that this work be do		-		x	
. JL 7.	3. New maxim amount: USTIFICATION What conditions rea		one?				

Lack of manpower and expertise.

Was the solicitation (RFP) done by the Purchasing Division?       No         a. List the names of vendors that were solicited to submit proposals (include at least three):       Not Applicable         b. Soliciation Waiver: Not Applicable       No         c. Why was this contractor chosen in preference to other?       This is one of multiple contracts for well service on file. Per SAM 0338.0, each contractor will be contacted to submit bids for available jobs.         d. Last bid date:       Anticipated re-bid date:         10. Does the contract contain any IT components?       No         11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No       b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?         No       c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No       If "Yes", please explain         Not Applicable       No         12. Has the contractor ever been engaged under contract by any State agency?         No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         No       If "Yes", lease provide details of the litigation and facts supporting approval of the contract:	o. were quot	tes or proposals solicited?	No
Not Applicable         b. Soliciation Waiver: Not Applicable         c. Why was this contractor chosen in preference to other?         This is one of multiple contracts for well service on file. Per SAM 0338.0, each contractor will be contacted to submit bids for available jobs.         d. Last bid date:       Anticipated re-bid date:         10. Does the contract contain any IT components?       No         OTHER INFORMATION         11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?         No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         12. Has the contractor ever been engaged under contract by any State agency?         No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         Not Applicable       13. Is		olicitation (RFP) done by the Purchasing	No
<ul> <li>b. Soliciation Waiver: Not Applicable</li> <li>c. Why was this contractor chosen in preference to other?</li> <li>This is one of multiple contracts for well service on file. Per SAM 0338.0, each contractor will be contacted to submit bids for available jobs.</li> <li>d. Last bid date: Anticipated re-bid date:</li> <li>10. Does the contract contain any IT components? No</li> <li>OTHER INFORMATION</li> <li>11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No</li> <li>c. Is the contractor ever been engaged under contract by any State agency? No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Not Applicable</li> <li>13. Is the contractor currently involved in litigation with the State of Nevada?</li> </ul>	a. List the	names of vendors that were solicited to submit pro	pposals (include at least three):
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<ul> <li>employee of the State of Nevada?</li> <li>No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No</li> <li>If "Yes", please explain</li> <li>Not Applicable</li> <li>12. Has the contractor ever been engaged under contract by any State agency?</li> <li>No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:</li> <li>Not Applicable</li> <li>13. Is the contractor currently involved in litigation with the State of Nevada?</li> </ul>	. OTHER IN	IFORMATION	
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<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? <ul> <li>No</li> <li>If "Yes", please explain</li> </ul> </li> <li>Not Applicable</li> </ul> <li>12. Has the contractor ever been engaged under contract by any State agency? <ul> <li>No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:</li> <li>Not Applicable</li> </ul> </li> <li>13. Is the contractor currently involved in litigation with the State of Nevada?</li>	1 2	of the State of Nevada?	,
No       If "Yes", please explain         Not Applicable         12. Has the contractor ever been engaged under contract by any State agency?         No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         Not Applicable         13. Is the contractor currently involved in litigation with the State of Nevada?	No b. Was the	e contractor formerly employed by the State of Nev	vada within the last 24 months or will the contracted services be
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<ul> <li>12. Has the contractor ever been engaged under contract by any State agency?         <ul> <li>No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:</li> </ul> </li> <li>Not Applicable</li> <li>13. Is the contractor currently involved in litigation with the State of Nevada?</li> </ul>	No b. Was the performed No	e contractor formerly employed by the State of Nev by someone formerly employed by the State of Ne	vada within the last 24 months or will the contracted services be evada within the last 24 months?
No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         Not Applicable         13. Is the contractor currently involved in litigation with the State of Nevada?	No b. Was the performed No c. Is the co	e contractor formerly employed by the State of Nev d by someone formerly employed by the State of Nev ontractor employed by any of Nevada's political sul	vada within the last 24 months or will the contracted services be evada within the last 24 months?
No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         Not Applicable         13. Is the contractor currently involved in litigation with the State of Nevada?	No b. Was the performed No c. Is the co No	e contractor formerly employed by the State of New d by someone formerly employed by the State of Ne ontractor employed by any of Nevada's political sul If "Yes", please explain	vada within the last 24 months or will the contracted services be evada within the last 24 months?
13. Is the contractor currently involved in litigation with the State of Nevada?	No b. Was the performed No c. Is the co No Not Applic	e contractor formerly employed by the State of New d by someone formerly employed by the State of Ne ontractor employed by any of Nevada's political sul If "Yes", please explain cable	vada within the last 24 months or will the contracted services be evada within the last 24 months? bdivisions or by any other government?
	No b. Was the performed No c. Is the co <u>No</u> <u>Not Applic</u> 12. Has the co	e contractor formerly employed by the State of New d by someone formerly employed by the State of New ontractor employed by any of Nevada's political sul <u>If "Yes", please explain</u> cable ontractor ever been engaged under contract by any If "Yes", specify when and for which agency and	vada within the last 24 months or will the contracted services be evada within the last 24 months? bdivisions or by any other government?
	No b. Was the performed No c. Is the co <u>No</u> Not Applic 12. Has the co No	e contractor formerly employed by the State of Nev d by someone formerly employed by the State of Nev ontractor employed by any of Nevada's political sul <u>If "Yes", please explain</u> cable ontractor ever been engaged under contract by any If "Yes", specify when and for which agency and agency has been verified as satisfactory:	vada within the last 24 months or will the contracted services be evada within the last 24 months? bdivisions or by any other government?
	No b. Was the performed No c. Is the co No Not Applic	e contractor formerly employed by the State of New d by someone formerly employed by the State of New ontractor employed by any of Nevada's political sul If "Yes", please explain cable ontractor ever been engaged under contract by any If "Yes", specify when and for which agency and agency has been verified as satisfactory: cable	vada within the last 24 months or will the contracted services be evada within the last 24 months? bdivisions or by any other government? y State agency? d indicate if the quality of service provided to the identified

#### Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 15. a. Is the Contractor Name the same as the legal Entity Name?
  - Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?
  - Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	csweeney	04/10/2017 09:22:45 AM
Division Approval	csweeney	04/10/2017 09:22:49 AM
Department Approval	csweeney	04/10/2017 09:22:53 AM
Contract Manager Approval	csweeney	04/10/2017 09:23:03 AM
Budget Analyst Approval	jrodrig9	04/10/2017 17:08:11 PM
Buuget Analyst Approval	Jiounge	04/10/2017 17.00.11 PW

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18532

			Legal Entity Name:	INTERMOUNTAIN ELECTRIC, INC.
Agency Name:	ADMIN - STATE PUBLIC DIVISION	C WORKS	Contractor Name:	INTERMOUNTAIN ELECTRIC, INC.
Agency Code:	082		Address:	4750 LONGLEY LN
Appropriation Unit:	1349-12			SUITE 105
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502
If "No" please expla	in: Not Applicable		Contact/Phone:	775-850-3600
			Vendor No.:	T29009636C
			NV Business ID:	NV20041478167
To what State Fisca	al Year(s) will the contract	be charged?	2017-2021	
What is the source the contractor will b	of funds that will be used e paid by multiple funding	to pay the contra sources.	ctor? Indicate the pe	ercentage of each funding source if
General Fu	nds 0.00 % X	Fees	100.00 % Build	ing Rent Income Fees
Federal Fur	nds 0.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 %	Other funding	0.00 %	
Agency Reference	#: ASD 2450258			
2. Contract start date:				
a. Effective upon E Examiner's appr		b. other effective	date 03/30/201	7
Anticipated BC	DE meeting date 05	/2017		
Retroactive?	No			
lf "Yes", please exp	lain			
Not Applicable			······	
3. Termination Date:	05/28/2021			
Contract term:	4 years and 60 da	ays		
4. Type of contract:	Contract			
Contract description	n: Electrical service	s		
5. Purpose of contract				
This is a new con	tract that continues onc	ioing electrical	services for variou	s state owned buildings in Northern

Nevada.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$45,000.00

Payment for services will be made at the rate of \$0.00 per Hour

Other basis for payment: \$ 100.00 per Hour - Journeyman Electrician - M-F 8:00am to 4:30pm; \$75.00 per Hour - Apprentice Electrician - M-F 8:00am to 4:30pm; \$141.00 per Overtime Hours - Journeyman Electrician - 2 hour max M-F - 8 hours on Saturdays; \$137.00 per Overtime Hours - 2 hour max M-F - 8 hours on Saturdays; \$137.00 per Overtime Hours - 2 hour max M-F - 8 hours on Saturdays; \$137.00 per Overtime Hours - 2 hour max M-F - 8 hours on Saturdays; \$15% Cost Per rental equipment costs -10% overhead and 5% profit & applicable taxes

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Electrical improvements are necessary for state buildings for the safety of the public and employees

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

Electrical needs are beyond the expertise of B&G personnel.

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

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

Timberline Electric	
Briggs Electric	
Intermountain El;ectric	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
This is one of multiple contracts for electrical services on file. Per S bids for available jobs.	AM 0338.0, each contractor will be contacted to submit

No

d. Last bid date: 02/15/2017 Anticipated re-bid date: 02/15/2021

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

2009-20017 by Buildings & Grounds and service is satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

#### Yes

- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	csweeney	03/27/2017 09:46:56 AM
Division Approval	csweeney	03/27/2017 09:46:59 AM
Department Approval	csweeney	03/27/2017 09:47:03 AM
Contract Manager Approval	ssands	03/27/2017 10:49:51 AM
Budget Analyst Approval	jrodrig9	03/30/2017 12:27:37 PM

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

## I. DESCRIPTION OF CONTRACT

· •	DES	SCRIPTION OF (	CONTRACT				
	1. C	Contract Number:	15942		Amendment Number:	2	
					Legal Entity Name:	KANE, BRUCE	
	A	Agency Name:	ADMIN - STATE PL DIVISION	IBLIC WORKS	Contractor Name:	KANE, BRUCE	
	A	Agency Code:	082		Address:	DBA BRUCE'S CARPET O	
	A	Appropriation Unit:	1349-12			769 MARSH RD	
	l: a	s budget authority vailable?:	Yes		City/State/Zip	CARSON CITY, NV 89701-	8634
	H	f "No" please expla	in: Not Applicable		Contact/Phone:	775-882-1115	
					Vendor No.:	T80923724	
					NV Business ID:	NV20101688781	
	Т	o what State Fisca	al Year(s) will the cor	tract be charged?	2015-2019		
	V ti	Vhat is the source he contractor will b	of funds that will be ι e paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each funding sou	irce if
		General Fu		X Fees	100.00 % Buildi	ng Rent Income Fee	
		Federal Fur		Bonds	0.00 %		
		Highway Fu	nds 0.00 %	Other funding	0.00 %		
	Α	gency Reference	#: ASD #166982	28			
	2. C	Contract start date:					
	а	. Effective upon B Examiner's appr		or b. other effective of	date 11/01/2014	L	
		••	DE meeting date	06/2017			
	F	Retroactive?	No				
	H	f "Yes", please exp	lain				
		lot Applicable					
	3. F T	Previously Approve Fermination Date:	d <b>10/31/2018</b>				
	C	Contract term:	4 years				
	4 Т	ype of contract:	Contract				
		Contract description		ning Svc			
í		•	•				
;		Purpose of contract			lah santinusa sas		
	V	arious state build	lings in Carson City e continued need o	/ and Reno. This ame	endment increases	oing carpet cleaning servic the maximum amount from	es to the \$70,000 to
(	6. C	ONTRACT AMEN	DMENT				
				Trans S	\$ Info Acc	um \$ Action Accum \$	S Agenda
	1	. The max am contract:	ount of the original	\$45,000.00			
		a. Amendme	ent 1:	\$25,000.00	<b>\$70,00</b>	0.00 \$70,000.00	) Yes - Action
	2		urrent amendment	\$35,000.00			) Yes - Info
		(#2):					
	3	. ,	im contract	\$105,000.00	0		
		8. New maximu	ım contract	\$105,000.00	0		

7. What conditions require that this work be done? Carpet in state buildings need to be kept clean and sanitary.

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

	Look of monpower
_	Lack of manpower
9.	Were quotes or proposals solicited? Yes
	Was the solicitation (RFP) done by the Purchasing No Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	This is one of multiple carpet cleaning contractors on file with Buildings and Grounds. Per SAM 0338.0 each contractor will be contacted to submit bids for available jobs.
	d. Last bid date: Anticipated re-bid date:
10.	Does the contract contain any IT components? No
I. C	OTHER INFORMATION
11.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
12.	Has the contractor ever been engaged under contract by any State agency?
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	Not Applicable
13.	Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
14.	The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
15.	a. Is the Contractor Name the same as the legal Entity Name? Yes
16.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes
17.	Not Applicable
18.	Agency Field Contract Monitor:

- 19. Contract Status:
  - Contract Approvals:

User	Signature Date
csweeney	04/03/2017 13:10:03 PM
csweeney	04/03/2017 13:10:07 PM
csweeney	04/03/2017 13:10:10 PM
csweeney	04/03/2017 13:10:17 PM
jrodrig9	04/06/2017 16:06:34 PM
	csweeney csweeney csweeney csweeney

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18534

1	. Contract Number:	18534				
					Legal Entity Name:	ROLLINS INC dba
	Agency Name:	ADMIN - DIVISION		UBLIC WORKS	Contractor Name:	ORKIN PEST CONTRAL
	Agency Code:	082			Address:	6450 CAMERON ST.
	Appropriation Unit:	1349-12				SUITE 100
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89118-4337
	If "No" please expla	ain: Not Ap	oplicable		Contact/Phone: Vendor No.:	Benjamin Wiebers 702-601-1044
					NV Business ID:	NV19641001385
	To what State Fisca	al Year(s) v	will the co	ntract be charged?	2017-2021	
		of funds th	at will be	used to pay the contract	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0	.00 %	X Fees	100.00 % Buildi	ng Rent Income Fees
	Federal Fur	nds 0	.00 %	Bonds	0.00 %	-
	Highway Fu	unds 0	.00 %	Other funding	0.00 %	
2	. Contract start date:			Ū		
	a. Effective upon E Examiner's app	Board of roval?	No	or b. other effective of	late 04/07/2017	,
	Anticipated B0	OE meeting	g date	05/2017		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3	. Termination Date:	03/	31/2021			
Ū	Contract term:			359 days		
4	. Type of contract:	Co	ntract	-		
	Contract description		st contro	I		
5	. Purpose of contract					
	This is a new ongoing as needed basis.	oing contr	act that o	continues pest contro	I for the state-owne	ed buildings in Southern Nevada on an
6	. NEW CONTRACT					
	The maximum amo	ount of the o	contract f	or the term of the contra	act is: <b>\$15,000.00</b>	
	Other basis for pay	ment: Plea	ise see At	tachment CC for buildir	ng pricing.	
. J	USTIFICATION					
7	. What conditions red	quire that t	his work t	e done?		
	Pest control is nece	essary for t	he safety	of the public and emplo	oyees.	
8				gency or other State ag		to do this work:
~						
9	. Were quotes or pro Was the solicitation Division?	•		Purchasing	Yes No	
		f vendors t	hat were	solicited to submit prop	osals (include at lea	st three):
	ORKIN PEST					
	b. Soliciation Waive	er: Not Ap	olicable			
	c. Why was this cor			eference to other?		
	-		•			

This contract will see	ve as a back-up ve	endor	
d. Last bid date:	02/15/2017	Anticipated re-bid date:	02/15/2021
0. Does the contract co	ntain any IT comp	onents? No	)
OTHER INFORMAT	ION		
1. a. Is the contractor a employee of the Sta <b>No</b>	current employee te of Nevada?	of the State of Nevada or w	ill the contracted services be performed by a current
b. Was the contracto	r formerly employe ne formerly emplo	ed by the State of Nevada w yed by the State of Nevada	ithin the last 24 months or will the contracted services be within the last 24 months?
	mployed by any of ', please explain	f Nevada's political subdivision	ons or by any other government?
Not Applicable			
Yes If "Yes'		under contract by any State d for which agency and indic as satisfactory:	agency? ate if the quality of service provided to the identified
2004 TO 2017 Dull	inge & Grounde in	Southern Nevada, service is	
2004 10 2017 Dulla		Southern Nevaua, service is	satisfactory.
3. Is the contractor cur No If "Yes"	rently involved in lit	tigation with the State of Nev	
3. Is the contractor cur No If "Yes" Not Applicable	rently involved in li , please provide d	tigation with the State of Nev etails of the litigation and fac	vada? ets supporting approval of the contract:
<ol> <li>Is the contractor cur <u>No</u> If "Yes" Not Applicable</li> <li>The contractor is reg</li> </ol>	rently involved in li , please provide d	tigation with the State of Nev	vada? ets supporting approval of the contract:
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is reg Foreign Corporation</li> </ol>	rently involved in li , please provide d , jistered with the Ne	tigation with the State of New etails of the litigation and fac evada Secretary of State's C	vada? ets supporting approval of the contract:
<ol> <li>Is the contractor cur <u>No If "Yes"</u> <u>Not Applicable</u></li> <li>The contractor is reg Foreign Corporation</li> <li>a. Is the Contractor I</li> </ol>	rently involved in li , please provide d , jistered with the Ne	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name?	vada? ets supporting approval of the contract:
<ol> <li>Is the contractor cur <u>No If "Yes"</u> <u>Not Applicable</u></li> <li>The contractor is reg Foreign Corporation</li> <li>a. Is the Contractor I</li> </ol>	rently involved in li , please provide d jistered with the Ne Name the same as o", please explain:	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name?	vada? ets supporting approval of the contract:
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regression foreign Corporation</li> <li>a. Is the Contractor I No b. If "No ORKIN is a fully own</li> </ol>	rently involved in lif , please provide de pistered with the Ne Name the same as o", please explain: <b>med subsidiary o</b>	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name?	vada? <u>ets supporting approval of the contract:</u> office as a:
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regulated for the contractor is regulated for the contractor is regulated for the contractor is no b. If "No b. If "No</li></ol>	rently involved in lif , please provide de distered with the Ne Name the same as o", please explain: <b>med subsidiary o</b> or have a current N	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name? <b>f Rollins Inc.</b>	vada? <u>ets supporting approval of the contract:</u> office as a: nse (SBL)?
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regristration</li> <li>a. Is the Contractor I No b. If "No DRKIN is a fully own</li> <li>a. Does the contractor Yes</li> <li>a. Is the legal entity is a fully and the second second</li></ol>	rently involved in lif , please provide de distered with the Ne Name the same as <u>o", please explain:</u> <b>med subsidiary o</b> or have a current N active and in good	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name? <b>f Rollins Inc.</b> Nevada State Business Lice	vada? <u>ets supporting approval of the contract:</u> office as a: nse (SBL)?
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regristron for the contractor is regristron for the contractor is no b. If "No b. If "No</li></ol>	rently involved in lif , please provide de pistered with the Ne Name the same as <u>o", please explain:</u> <b>med subsidiary o</b> or have a current N active and in good ct Monitor:	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name? <u>f Rollins Inc.</u> Nevada State Business Licen standing with the Nevada S	vada? <u>ets supporting approval of the contract:</u> <u>ets a:</u> <u>ets </u>
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regrister foreign Corporation</li> <li>a. Is the Contractor I No b. If "No Description</li> <li>a. Is the Contractor I No b. If "No Description</li> <li>a. Does the contractor Yes</li> <li>a. Is the legal entity Yes</li> <li>Agency Field Contration</li> <li>Contract Status: Contract Approvals: Approval Level</li> </ol>	rently involved in lif , please provide de istered with the Ne Name the same as <u>o", please explain:</u> <b>med subsidiary o</b> or have a current N active and in good ct Monitor:	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name? f Rollins Inc. Nevada State Business Licer standing with the Nevada S	vada? <u>ets supporting approval of the contract:</u> office as a: nse (SBL)? ecretary of State's Office? pature Date
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regristed for the contractor is regristed for the contractor is regristed for the contractor is no b. If "No b. If "No</li></ol>	rently involved in lif <u>c</u> , please provide de- please provide de- please explain: <u>or</u> , please explain: <u>or</u> have a current N active and in good ct Monitor: U Approval	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name? <b>f Rollins Inc.</b> Nevada State Business Licer standing with the Nevada S standing with the Nevada S	vada? <u>ets supporting approval of the contract:</u> office as a: nse (SBL)? ecretary of State's Office? junature Date v03/2017 13:12:46 PM
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regristed for the contractor is regristed for the contractor is no b. If "No b.</li></ol>	rently involved in lin , please provide de- sistered with the Ner- Name the same as <u>o", please explain:</u> <u>med subsidiary o</u> or have a current N active and in good ct Monitor: U Approval cs al cs	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name? <b>f Rollins Inc.</b> Nevada State Business Licer standing with the Nevada S ser Sig sweeney 04/ sweeney 04/	vada? <u>ets supporting approval of the contract:</u> office as a: nse (SBL)? ecretary of State's Office? pature Date
<ol> <li>Is the contractor curring No If "Yes" Not Applicable</li> <li>The contractor is regristed for the contractor is regristed for the contractor is regristed for the contractor is no b. If "No b. If "No</li></ol>	rently involved in lif , please provide de- jistered with the Ner- Name the same as <u>o", please explain:</u> <u>med subsidiary o</u> or have a current N active and in good ct Monitor: U Approval cs il cs roval cs	tigation with the State of New etails of the litigation and fac evada Secretary of State's C the legal Entity Name? f Rollins Inc. Nevada State Business Licer standing with the Nevada S ser Sig sweeney 04/ sweeney 04/ sweeney 04/	vada? tts supporting approval of the contract: office as a: mse (SBL)? ecretary of State's Office? gnature Date /03/2017 13:12:46 PM /03/2017 13:12:49 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18576

					Legal Entity Name:	RESOURCE CONCEPTS, INC.	
	Agency Name:	ADMIN - STA DIVISION	TE PUBLIC	WORKS	Contractor Name:	RESOURCE CONCEPTS, INC.	
	Agency Code:	082			Address:	340 N MINNESOTA ST	
	Appropriation Unit:	1349-14					
	Is budget authority available?:	1	10		City/State/Zip	CARSON CITY, NV 89703-4152	
	If "No" please expla where the project w funding and contract with the initiating ag and expenditure au expenditure catego rehabilitation.	vill be managed ctor payment r gency. For this ithority will resi	d by the SPV esponsibilities s contract the ide in the Ac	VD, but all es will remain e funding count 1349,	Contact/Phone:	Joe Cacioppo 775-883-1600	
					Vendor No.:	T12785100	
					NV Business ID:	NV19781005208	
	To what State Fisca	al Year(s) will t	he contract	be charged?	2017-2021		
	What is the source the contractor will b	of funds that v e paid by mult	vill be used t iple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00	%	Fees	0.00 %		
	Federal Fur	nds 0.00	%	Bonds	0.00 %		
	Highway Fu	inds 0.00	% X	Other funding	100.00 % Agen	cy Funded CIP	
	Agency Reference	#: 110990	)				
2.	Contract start date:						
	a. Effective upon E Examiner's appr	oval?		other effective	date 04/07/2017	7	
	Anticipated BC	DE meeting da	te 05/2	2017			
	Retroactive?	1	lo				
	If "Yes", please exp	lain					
	Not Applicable						·····
3.	Termination Date:	06/30/2	2021				
	Contract term:	4 years	s and 85 dag	ys			
4.	Type of contract:	Contra	ct				
	Contract description	n: Arch/E	ing Service				
5.	Purpose of contract		-				
	This is a new cont improvements at t	ract to provid he Nevada St	le professio ate Capitol	nal architectura Complex: SPW	al/engineering serv D Project No. 17-A	ices for pavements and concrete 018; Contract No. 110990.	

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,600.00** Other basis for payment: Monthly progress payments based on service provided.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

2017 Agency CIP.

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

Professional architectural/engineering services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering service to meet the goals established by the Legislature.

9. Were quotes or proposals solicite	d?	No
Was the solicitation (RFP) done b Division?	y the Purchasing	No
a. List the names of vendors that	were solicited to sub	mit proposals (include at least three):
Not Applicable		
b. Soliciation Waiver: Profession	al Service (As defin	ed in NAC 333.150)
c. Why was this contractor choser	n in preference to oth	ner?
Demonstrated the required expert	tise for work on this p	project.
d. Last bid date:	Anticipate	d re-bid date:
10. Does the contract contain any IT of	components?	No
OTHER INFORMATION		
11. a. Is the contractor a current empl employee of the State of Nevada?	loyee of the State of	Nevada or will the contracted services be performed by a current
No		
<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> </ul>	ployed by the State employed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
Νο		
c. Is the contractor employed by a	iny of Nevada's politi	ical subdivisions or by any other government?
No If "Yes", please expl	ain	
Not Applicable		
12. Has the contractor ever been eng	aged under contract	by any State agency?
-	n and for which ager	ncy and indicate if the quality of service provided to the identified
SPWD, currently and/or in the pas	st for various amount	ts with satisfactory results.
13. Is the contractor currently involved	d in litigation with the	State of Nevada?
-	-	ation and facts supporting approval of the contract:
Not Applicable		
	ha Navada Saaratan	u of Statela Office on a
14. The contractor is registered with the Nevada Corporation	ne Nevada Secretary	y of State's Office as a:
·		
15. a. Is the Contractor Name the san Yes	ne as the legal Entity	/ Name?
16. a. Does the contractor have a curr Yes	rent Nevada State B	usiness License (SBL)?
17. a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?
18. Agency Field Contract Monitor:		
19 Contract Status:		
19. Contract Status: Contract Approvals:		
Contract Approvals:	llsor	Signature Date
Contract Approvals: Approval Level	User	Signature Date
Contract Approvals: Approval Level Budget Account Approval	amarangi	04/03/2017 15:03:14 PM
Contract Approvals: Approval Level Budget Account Approval Division Approval	amarangi amarangi	04/03/2017 15:03:14 PM 04/03/2017 15:03:16 PM
Contract Approvals: Approval Level Budget Account Approval	amarangi	04/03/2017 15:03:14 PM

Budget Analyst Approval

jrodrig9

04/06/2017 15:47:28 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number:	18526			
			Legal Entity Name:	CARDNO, INC.
Agency Name:	ADMIN - STATE PUB DIVISION		Contractor Name:	CARDNO, INC.
Agency Code:	082		Address:	7115 Amigo Street
Appropriation Unit:	1535-18			-
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89119
If "No" please expla	ain: Not Applicable		Contact/Phone:	Dan Padilla 702-990-7523
			Vendor No.:	T29035299A
			NV Business ID:	NV20111772626
To what State Fisc	al Year(s) will the contr	act be charged?	2017-2019	
What is the source the contractor will the the contractor will the	of funds that will be us be paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the per	rcentage of each funding source if
X General Fu	nds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 110999	_		
Contract start date	:			
a. Effective upon E Examiner's app	Board of <b>No</b> o	r b. other effective of	date 04/06/2017	,
		05/2017		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
Termination Date:	06/30/2019			
Contract term:	2 years and 85	days		
Type of contract:	Contract			
Contract descriptio	n: Misc Serv Agr			
. Purpose of contrac	t:			
This is a new con Mental Health Con utilities with geop	tract to provide profes	er Rehabilitation CI pment, ground pen	Project to determ	ve services for the Southern Nevada ine the presence of underground potholing at select locations: CIP
. NEW CONTRACT				
	ount of the contract for t		•	
Other basis for pay	ment: Monthly progress	s payments based or	n service provided.	
USTIFICATION				
. What conditions re	quire that this work be o	done?		
2015 CIP				
Explain why State	employees in your ager	ncv or other State an	encies are not able	to do this work:
Professional servic	es are provided by SP\	VD to support the St	ate Capital Improver	nent Program. Consultants are selected established by the Legislature.
. Were quotes or pro	posals solicited?		No	
• •	n (RFP) done by the Pu	rchasing	No	
	f vendors that were sol	icited to submit prop	osals (include at lea	st three):
at # 19526		 Dec- 4	of 0	-
ct #: 18526	annar annan an Anna ann an Anna Anna A	Page 10		

	b. Soliciation Waiver: Profession	•	•			
1	c. Why was this contractor choser					
	Demonstrated the required exper-	• • • •				
	d. Last bid date:	Anticipated	I re-bid date:			
).	Does the contract contain any IT of	components?	No			
C	THER INFORMATION					
١.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of I	Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly em	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?			
		•	cal subdivisions or by any other government?			
	Not Applicable					
2.	Has the contractor ever been eng	aged under contract l	by any State agency?			
	No If "Yes", specify whe	-	icy and indicate if the quality of service provided to the identified			
	Not Applicable					
3.	Is the contractor currently involved in litigation with the State of Nevada?					
I		ide details of the litiga	ation and facts supporting approval of the contract:			
	Not Applicable					
	The contractor is registered with t Foreign Corporation	he Nevada Secretary	of State's Office as a:			
5.	a. Is the Contractor Name the same as the legal Entity Name? Yes					
5.	a. Does the contractor have a cur Yes	rent Nevada State Bu	usiness License (SBL)?			
7.	a. Is the legal entity active and in Yes	good standing with th	e Nevada Secretary of State's Office?			
3.	Agency Field Contract Monitor:					
9.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	amarangi	04/06/2017 11:20:45 AM			
	Division Approval	amarangi	04/06/2017 11:20:49 AM			
	Department Approval	amarangi	04/06/2017 11:20:51 AM			
	Contract Manager Approval Budget Analyst Approval	amarangi jrodrig9	04/06/2017 11:20:53 AM 04/06/2017 16:07:30 PM			
	Budget Analyst Approval	Jiodiigə				

### **CONTRACT SUMMARY**

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 18549

-							
						Legal Entity Name:	BATTLE BORN VENTURES LLC
	Agency Name:	ADMI DIVIS	N - STATE	PUBLIC	C WORKS	Contractor Name:	BATTLE BORN VENTURES LLC
	Agency Code:	082				Address:	600 GLEESON WAY
	Appropriation Unit:	1585-	28				
	Is budget authority available?:		Yes			City/State/Zip	SPARKS, NV 89431-4673
	If "No" please expla	ain: No	ot Applicable	)		Contact/Phone:	Erik Lee 775-813-4934
						Vendor No.:	T27041331
						NV Business ID:	NV20041154031
	To what State Fisc		. ,		-	2017-2019	
	the contractor will b	of func be paid	ts that will b by multiple	e used fundina	to pay the contra	actor? Indicate the pe	rcentage of each funding source if
	General Fu	•	0.00 %	- an an ig	Fees	0.00 %	
	Federal Fu		0.00 %	х	Bonds	100.00 %	
	Highway Fu		0.00 %		Other funding	0.00 %	
	Agency Reference		111019				
2	. Contract start date:	:					
	a. Effective upon E Examiner's app	Board o	of <b>No</b>	or I	o. other effective	date 04/05/2017	7
	Anticipated B	OE mee	eting date	05/	2017		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	. Termination Date:		06/30/2019	)			
	Contract term:		2 years an	d 86 da	iys		
4.	. Type of contract:		Contract				
	Contract description	n:	Misc Serv	Agr			
5.	. Purpose of contract	t:					
	This is a new cont Northern Nevada and 15-S05; SPWI	tract to Child a D Cont	o provide p and Adoles ract No. 11	rofessi cent Se 1019.	onal engineerin ervices ADA Ref	g surveying and top trofit and Paving CII	bographical mapping services for the P projects: CIP Project No. 15-S02(2)
6.	NEW CONTRACT						
	The maximum amo	ount of t	the contract	for the	term of the contr	ract is: \$11,900.00	
	Other basis for pay	ment: M	Monthly prog	gress p	ayments based o	on services provided.	
J	USTIFICATION						
7.	What conditions red	quire th	nat this work	be dor	le?		
8		employ	ees in vour	adency	or other State a	gencies are not able	to do this work:
0.							are provided by SPWD to support the
	State Capital Impro	vemen	t Program.	Consult	ants are selected	d based on their abili	ty to provide design and engineering
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	ı (RFP)	) done by th	e Purch	asing	No	
	a. List the names o	f vendo	ors that were	e solicit	ed to submit pro	posals (include at lea	st three):
ontrac	ct #: 18549				Page 1	of 2	

-	b. Soliciation Waiver: Professiona	al Service (As define	ed in NAC 333.150)
	c. Why was this contractor chosen	•	
	Demonstrated the required experti	ise for work on this p	roject.
	d. Last bid date:	Anticipated	re-bid date:
10.	Does the contract contain any IT c	components?	Νο
C	OTHER INFORMATION		
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current
	No		
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
	c. Is the contractor employed by an No If "Yes", please expla		cal subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga	aged under contract t	by any State agency?
		-	
	No If "Yes", specify wher agency has been ver	n and for which agen ified as satisfactory:	cy and indicate if the quality of service provided to the identified
[	No If "Yes", specify when agency has been ver Not Applicable	n and for which agen ified as satisfactory:	cy and indicate if the quality of service provided to the identified
	agency has been ver Not Applicable	ified as satisfactory:	
	agency has been ver Not Applicable Is the contractor currently involved	ified as satisfactory:	
13.	agency has been ver Not Applicable Is the contractor currently involved	ified as satisfactory:	State of Nevada?
13. [ 14.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi	ified as satisfactory: I in litigation with the de details of the litiga	State of Nevada? ation and facts supporting approval of the contract:
13. [ 14.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary	State of Nevada? ation and facts supporting approval of the contract:
13. [ 14. 15.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?
13. [ 14. 15.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a current Yes	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?
3. [  4.  5.  6.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a current Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a current Yes a. Is the legal entity active and in great Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 03/28/2017 14:57:39 PM
113. [ 114. 115. 116. 117. 118. 119.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a current Yes a. Is the legal entity active and in great Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 03/28/2017 14:57:39 PM 03/28/2017 14:57:41 PM
113. [ 114. 115. 116. 117. 118. 119.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? the Nevada Secretary of State's Office? Signature Date 03/28/2017 14:57:39 PM 03/28/2017 14:57:41 PM 03/28/2017 14:57:43 PM
13. [ 14. 15. 16. 17. 18. 19.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a current Yes a. Is the legal entity active and in great Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User amarangi amarangi	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 03/28/2017 14:57:39 PM 03/28/2017 14:57:41 PM

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

## I. DESCRIPTION OF CONTRACT

DESC	<b>RIPTION OF</b>	CONTRACT						
1. Con	tract Number:	17753			Amendment Number:	1		
					Legal Entity Name:	Aztech Inspe	ction & Testing	
Agei	ncy Name:	ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	Aztech Insp	ection & Testin	g
Agei	ncy Code:	082			Address:	4700 COPPI	ER SAGE STRE	ET
Аррі	ropriation Unit:	1590-45						
ls bu avail	udget authority lable?:	Yes			City/State/Zip	Las Vegas,	NV 89115	
lf "N	o" please expla	ain: Not Applicable			Contact/Phone: Vendor No.:	CLAIRE KOI	HATSU 702/247	-7645
					NV Business ID:	NV20091455	548	
To w	vhat State Fisca	al Year(s) will the co	ontract I	be charged?	2016-2017			
Wha the c	contractor will b	e paid by multiple f	used to	o pay the contrac sources.	ctor? Indicate the pe	rcentage of ea	ich funding sour	ce if
	General Fu			Fees	0.00 %			
	Federal Fur		Х	Bonds	2.00 %			
	Highway Fu	inds 0.00 %	X	Other funding	98.00 % Trans Trans	fer from Eme	rgency Manage surer	ment;
Ager	ncy Reference	#: 110327						
2. Cont	tract start date:							
a. E E	ffective upon E xaminer's app	Board of <b>No</b> roval?	or b	. other effective c	date 06/07/2010	6		
	Anticipated BC	DE meeting date	05/2	2017				
	oactive?	No						
	es", please exp	plain					·	
-	Applicable							
Term	viously Approve nination Date:							
Cont	tract term:	1 year and	23 days	5				
4. Туре	e of contract:	Contract						
Cont	tract description	n: Mat Tst & Ir	nsp					
5. Purp	ose of contract	t						
Acce 1103	ess Bridge Re 327. This amer	placement project	at the the ma	Caliente Youth	provides materials Center: CIP Projec from \$60,605 to \$	t No. 13-C01;	SPWD Contrac	t No.
6. CON	ITRACT AMEN	IDMENT						
				Trans \$	Info Acc	um \$	Action Accum \$	Agenda
1.	The max am contract:	ount of the original		\$60,605.20	) \$60,6	05.20	\$60,605.20	Yes - Action
2.	Amount of c (#1):	urrent amendment		-\$13,870.40	) -\$13,8	70.40	-\$13,870.40	Yes - Info
3.	New maximu amount:	um contract		\$46,734.80	)			
JUSTI	FICATION							
7. What 2013		quire that this work I	be done	?				

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

Professional services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No **Division?** a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 12. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory: SPWD, currently and/or in the past for various amounts with satisfactory results. 13. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No

- Not Applicable
- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/22/2017 13:39:22 PM
Division Approval	amarangi	03/22/2017 13:39:25 PM
Department Approval	amarangi	03/22/2017 13:39:29 PM
Contract Manager Approval	amarangi	03/22/2017 13:39:31 PM
Budget Analyst Approval	jrodrig9	04/03/2017 12:04:53 PM

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

#### I.

DESCRIPTION OF CONTRACT		
1. Contract Number: 17001	Amendment Number:	1
	Legal Entity Name:	JBA CONSULTING ENGINEERS, INC.
Agency Name: ADMIN - STATE PUBLIC W DIVISION	ORKS Contractor Name:	JBA CONSULTING ENGINEERS, INC.
Agency Code: 082	Address:	5155 W PATRICK LN
Appropriation Unit: 1590 - All Categories		SUITE 100
Is budget authority Yes available?:	City/State/Zip	LAS VEGAS, NV 89118-2828
If "No" please explain: Not Applicable	Contact/Phone:	Alex Jankovic 702-362-9200
	Vendor No.:	T80928382
	NV Business ID:	NV19661000733
To what State Fiscal Year(s) will the contract be	charged? 2016-2019	
What is the source of funds that will be used to p the contractor will be paid by multiple funding so	ay the contractor? Indicate the purces.	ercentage of each funding source if
General Funds 0.00 %	ees 0.00 %	
Federal Funds 0.00 %	Bonds 0.00 %	
X Highway Funds 100.00 %	Other funding 0.00 %	
Agency Reference #: 109609		
2. Contract start date:		
a. Effective upon Board of No or b. o Examiner's approval?	her effective date 09/08/201	5
Anticipated BOE meeting date 05/20	7	
Retroactive? No		
If "Yes", please explain		
Not Applicable		
3. Previously Approved 06/30/2019 Termination Date:		
Contract term: <b>3 years and 296 day</b>	6	
4. Type of contract: Contract		20
Contract description: Arch/Eng Serv		
5. Purpose of contract:		
This is the first amendment to the original co for the HVAC Replacement at the Flamingo D No. 109609. This amendment increases the m construction documents for the addition of a	epartment of Motor Vehicles: ( aximum contract amount from	CIP Project No. 15-M28; SPWD Contract \$80,000 to \$92,500 to prepare
6. CONTRACT AMENDMENT		
	Trans \$ Info Ac	cum \$ Action Accum \$ Agenda
<ol> <li>The max amount of the original contract:</li> </ol>	\$80,000.00 \$80,0	000.00 \$80,000.00 Yes - Action
<ol> <li>Amount of current amendment (#1):</li> </ol>	\$12,500.00 \$12,5	500.00 \$12,500.00 Yes - Info
3. New maximum contract amount:	\$92,500.00	
. JUSTIFICATION		

7. What conditions require that this work be done? 2015 CIP

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

Professional services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333,150) c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project. d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 12. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified agency has been verified as satisfactory: SPWD, currently and/or in the past for various amounts with satisfactory results 13. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation 15. a. Is the Contractor Name the same as the legal Entity Name? Yes 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/28/2017 16:04:52 PM
Division Approval	amarangi	03/28/2017 16:04:54 PM
Department Approval	amarangi	03/28/2017 16:04:57 PM
Contract Manager Approval	amarangi	03/28/2017 16:04:59 PM
Budget Analyst Approval	jrodrig9	04/05/2017 18:39:48 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18564

1. Contract Numbe	r: <b>18564</b>					
					Legal Entity Name:	DG KOCH ASSOCIATES LLC
Agency Name:	ADMIN DIVISI	N - STATE P ON	UBLIC	WORKS	Contractor Name:	DG KOCH ASSOCIATES LLC
Agency Code:	082				Address:	2920 S JONES BLVD
Appropriation Ur	it: <b>1592-2</b>	22				SUITE 100
Is budget author available?:	ty	Yes			City/State/Zip	LAS VEGAS, NV 89146-5394
If "No" please ex	plain: Not	t Applicable			Contact/Phone:	702-221-5160
					Vendor No.:	T29026336
					NV Business ID:	NV20061487757
To what State Fi	scal Year(	s) will the co	ntract b	be charged?	2017-2019	
What is the sour the contractor wi	ce of fund: Il be paid l	s that will be by multiple fi	used to unding :	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General	Funds	0.00 %		Fees	0.00 %	
Federal F	unds	0.00 %	X	Bonds	100.00 %	
Highway	Funds	0.00 %		Other funding	0.00 %	
Agency Referen	ж #:	111028				
2. Contract start da	te:					
a. Effective upo Examiner's a	n Board of	i No	or b.	other effective of	date 04/06/2017	,
Anticipated	BOE mee	ting date	05/2	2017		
Retroactive?		No				
If "Yes", please e	xnlain					
Not Applicable	Apidin					
3. Termination Date		06/30/2019			····	
Contract term:			05 day	10		
		2 years and	oo uay	13		
4. Type of contract:		Contract				
Contract descrip	ion:	Arch/Eng S	erv			
5. Purpose of contr	act:					
This is a new co for the design a Vegas: CIP Proj	nd consti	ruction/inst	allatior	of a Dehumidi	fication Air Svstem	on administration engineering services is at the Nevada State Museum in Las
6. NEW CONTRAC	Т					
The maximum a	nount of th	he contract f	or the t	erm of the contra	act is: \$12,000.00	
Other basis for p	ayment: N	fonthly prog	ess pa	yments based or	n services provided.	
JUSTIFICATION						
7. What conditions	require that	at this work t	be done	?		
2015 CIP						
8. Explain why Stat	e emplove	es in vour a	aencva	or other State an	encies are not able	to do this work:
				mani i i i i i i i i i i i i i i i i i i		ment Program. Consultants are selected
based on their al	oility to pro	vide design	and en	gineering service	es to meet the goals	established by the Legislature.
9. Were quotes or p	roposals	solicited?			No	
Was the solicitati Division?	on (RFP)	done by the	Purcha	ising	No	
a. List the names	of vendo	rs that were	solicite	d to submit prop	osals (include at lea	st three):
Not Applicable						
ntract #: 18564				Page 1 (	of 2	

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

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

Demonstrated the required e	expertise for work on this project.									
d. Last bid date:	Anticipated re-bid date:									

No

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

No

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

No

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

N	ю	If "Yes", please explain			
Not A	pplicat	ble			
				i	

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

### 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	03/31/2017 13:28:30 PM
Division Approval	amarangi	03/31/2017 13:28:32 PM
Department Approval	amarangi	03/31/2017 13:28:34 PM
Contract Manager Approval	amarangi	03/31/2017 13:28:37 PM
Budget Analyst Approval	jrodrig9	04/06/2017 10:44:40 AM

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

## I. DESCRIPTION OF CONTRACT

DESCR	IPTION OF (	CONTRACT						
1. Contr	act Number:	17583			Amendment Number:	1		
					Legal Entity Name:	HYYTINE	I, ROGER DBA	
Ageno	cy Name:	ADMIN - STATE PU DIVISION	IBLIC V	VORKS	Contractor Name:	HYYTINE	I, ROGER DBA	
Ageno	cy Code:	082			Address:	HYYTINE	ENGINEERING,	LLC
Appro	opriation Unit:	All Budget Account	ts - Cat	egory 10		5458 LON	GLEY LN STE B	
ls buc availa	dget authority able?:	No			City/State/Zip	RENO, NV	89511	
where fundir with th and e	e the project w ng and contrac he initiating ag xpenditure au	in: This is an agency ill be managed by the tor payment respons lency. For this contra thority will reside in th ry 10, Air Security.	e SPWE sibilities act the f	D, but all will remain unding	Contact/Phone:	775-826-	3019	
•	0				Vendor No.:	T8081489	)	
<b>—</b> .					NV Business ID:	NV201117	82953	
		al Year(s) will the con		<b>—</b>	2016-2020			
the co	ontractor will b	of funds that will be u e paid by multiple fur	nding so	pay the contract ources.	ctor? Indicate the pe	rcentage of	each funding sourc	ce if
	General Fur	nds 0.00 %		Fees	0.00 %			
	Federal Fur	nds 0.00 %		Bonds	0.00 %			
	Highway Fu	nds 0.00 %	Х	Other funding	100.00 % Agen	cy funded C	<b>IP</b>	
Ageno	cy Reference	#: 110078						
Ex /		oval? DE meeting date	05/20	other effective c	late 03/21/2010	-		
	active?	No						
	s", please exp	lain						
Not A	pplicable	· · · · · · · · · · · · · · · · · · ·		<u></u>				
6. Previo Termi	ously Approve nation Date:	d 06/30/2020						
Contra	act term:	4 years and 1	l02 day	'S				
. Type	of contract:	Contract						
Contra	act descriptior	n: Arch/Eng Sei	rv					
5. Purpo	se of contract	:						
Neva SPW[	da Army Nati D Contract No	endment to the origonal Guard Army A onal Guard Army A o. 110078. This ame ces as a result of ar	viation ndmen	Stead Facility t increases the	Hangar Fall Prote e maximum amou	ction Syste nt from \$11	ms: CIP Project N ,800 to \$25,300 fo	o. 16-A020
	RACT AMEN				· · · · · · · · · · · · · · · · · · ·			
				Trans \$	5 Info Aco	um \$	Action Accum \$	Agenda
1.	The max am contract:	ount of the original		\$11,800.00		•	\$11,800.00	Yes - Info
2.		urrent amendment		\$13,500.00	) \$13,5	00.00	\$25,300.00	Yes - Info
3	New maximu	um contract		\$25,300,00	h			

3. New maximum contract \$25,300.00 amount:

## **II. JUSTIFICATION**

7.	What conditions require that this work be done?
	2016 Agency CIP
8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	Professional services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.
9.	Were quotes or proposals solicited? No
	Was the solicitation (RFP) done by the Purchasing No Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	Not Applicable
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)
	c. Why was this contractor chosen in preference to other?
	Demonstrated the required expertise for work on this project.
	d. Last bid date: Anticipated re-bid date:
10.	Does the contract contain any IT components? No
III. C	OTHER INFORMATION
11.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
12.	Has the contractor ever been engaged under contract by any State agency?
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	SPWD, currently and/or in the past for various amounts with satisfactory results.
13.	Is the contractor currently involved in litigation with the State of Nevada?

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	amarangi	04/06/2017 11:17:05 AM
Division Approval	amarangi	04/06/2017 11:17:07 AM
Department Approval	amarangi	04/06/2017 11:17:11 AM
Contract Manager Approval	amarangi	04/06/2017 11:17:13 AM
Budget Analyst Approval	jrodrig9	04/06/2017 12:53:59 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18530

			Legal Entity Name:	Lumos & Associates
Agency Name:	ADMIN - STATE PU DIVISION	IBLIC WORKS	Contractor Name:	Lumos & Associates
Agency Code:	082		Address:	9222 Prototype Drive
Appropriation Unit:	All Appropriations			
Is budget authority available?:	No		City/State/Zip	Reno, NV 89521
where the project w funding and contra with the initiating a	ain: This is an agenc vill be managed by th ctor payment respons gency. For this contr uthority will reside in t ory 10.	e SPWD, but all sibilities will remain act the funding	Contact/Phone:	775-827-6111
			Vendor No.:	
			NV Business ID:	NV19791006982
	al Year(s) will the cor	-	2017-2018	
What is the source the contractor will be contracted with the contracte	of funds that will be u be paid by multiple fu	used to pay the contra inding sources.	ctor? Indicate the pe	ccentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fi		X Other funding	100.00 % Agen	cy Funded CIP
Agency Reference	#: 111008			
2. Contract start date	:			
a. Effective upon f Examiner's app	Board of <b>No</b> roval?	or b. other effective	date 04/06/201	7
Anticipated B	OE meeting date	05/2017		
Retroactive?	No			
lf "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	06/30/2018			
Contract term:	1 year and 8	5 davs		
4. Type of contract:	Contract	·		
4. Type of contract. Contract descriptio		<b>1</b> 71 /		
-	•	I V		
5. Purpose of contrac				
This is a new con rehabilitation CIP 111008.	tract to provide prof project at the Stead	essional architectur Army Aviation Sup	al/engineering serv port Facility: CIP Pr	vices for the parking lot and drainage roject No. 14-A013A; SPWD Contract No
6. NEW CONTRACT				

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,300.00** Other basis for payment: Monthly progress payments based on services provided.

## **II. JUSTIFICATION**

- 7. What conditions require that this work be done?
  - 2014 Agency CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: Professional services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.
- 9. Were quotes or proposals solicited?

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

Not Applicable		18
b. Soliciation Waiver: Profess	ional Service (As defined in NAC 333.150)	
c. Why was this contractor cho	osen in preference to other?	
Demonstrated the required ex	pertise for work on this project.	
d. Last bid date:	Anticipated re-bid date:	

## **III. OTHER INFORMATION**

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

No

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

No

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

No \_\_\_\_If "Yes", please explain

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amarangi	04/05/2017 16:10:11 PM
Division Approval	amarangi	04/05/2017 16:10:13 PM
Department Approval	amarangi	04/05/2017 16:10:15 PM
Contract Manager Approval	amarangi	04/05/2017 16:10:17 PM
Budget Analyst Approval	jrodrig9	04/06/2017 10:47:02 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18589

•••						Legal Entity Name:	TOWN OF TONOPAH
	Agency Name:	DTCA	- DIVISION	OF TO	URISM	Contractor Name:	TOWN OF TONOPAH
	Agency Code:	101				Address:	102 BURRO AVENUE
	Appropriation Unit:	1522-3	81				PO BOX 151
	Is budget authority available?:		Yes			City/State/Zip	TONOPAH, NV 89049
	If "No" please expla	ain: Not	t Applicable			Contact/Phone:	CHRIS MULKERNS 775-482-6336
						Vendor No.:	T80044560F
						NV Business ID:	
	To what State Fisca				•	2017-2018	
	What is the source the contractor will b	of fund: e paid l	s that will be by multiple fu	used t Inding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % LODG	ING TAX
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of roval?	No	or b	other effective of	date 04/05/2017	,
	Anticipated BC	DE mee	ting date	05/2	2017		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable				·		
3.	Termination Date:	1	04/30/2018				
	Contract term:		1 year and 2	25 day	s		
4	Type of contract:		Contract	-			
••	Contract description		2018 Rural	Rndp S	Site		
5	Purpose of contract			•			
5.			provide the	site fe	or the 2018 Rura	al Roundup Confer	ence to be held in Tonopah, Nevada,
	April 11-13, 2018.		p	••			
6.	NEW CONTRACT						
	The maximum amo	unt of th	ne contract f	or the t	erm of the contra	act is: \$32,000.00	
J	USTIFICATION						
7.	What conditions rec	quire tha	at this work t	<u>be don</u>	e?		
						al Roundup Confere	nce.
8.	Explain why State e	emplove	es in vour a	gencv	or other State ad	encies are not able	to do this work:
							herefore, State employees would not be
	able to provide this	service				· · · · · · · · · · · · · · · · · · ·	
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	(RFP)	done by the	Purcha	asing	No	
	a. List the names of	f vendo	rs that were	solicite	d to submit prop	osals (include at lea	st three):
	Town of Pahrump						
	Town of Tonopah Beatty Chamber of	Comme	erce				
	b. Soliciation Waive						
	c. Why was this cor			eferen	ce to other?		
trac	-					of 2	
ngc	t #: 18589				Page 1	01.2	3

The vendor was th	e only vendor to re	spond to the RFF	<b>.</b>					
d. Last bid date:	02/02/2017	Anticipated	d re-bid date:	03/02/2	017			
0. Does the contract	contain any IT com	ponents?	No					
OTHER INFORMA	TION							
1. a. Is the contractor employee of the St	a current employe ate of Nevada?	e of the State of	Nevada or will	the contra	acted services	be performed by a curren	t	
Νο								
b. Was the contract performed by some	tor formerly employeone formerly employeone	yed by the State loyed by the State	of Nevada with e of Nevada w	nin the las ithin the la	t 24 months or ast 24 months?	will the contracted servic	es be	
Νο								
c. Is the contractor	employed by any	of Nevada's politi	cal subdivisior	ns or by a	ny other govern	ment?		
	s", please explain					· · · · · · · · · · · · · · · · · · ·		
Not Applicable						<u></u>		
2. Has the contractor	ever been engage	d under contract	by any State a	agency?				
No If "Ye agen	s", specify when a cy has been verifie	nd for which ager d as satisfactory:	ncy and indicat	te if the qu	ality of service	provided to the identified		
Not Applicable								
13. Is the contractor cu	s the contractor currently involved in litigation with the State of Nevada?							
No If "Ye	s", please provide	details of the litig	ation and facts	s supporti	ng approval of	the contract:		
Not Applicable						<u>-</u> <u>-</u>		
14. The contractor is n Governmental Enti	•	he Nevada Secre	etary of State's	Office be	cause the lega	l entity is a:		
5. Not Applicable								
6. Not Applicable								
7. Not Applicable								
8. Agency Field Cont	ract Monitor:							
9. Contract Status:								
Contract Approvals	s:							
Approval Level	l	User	Sign	ature Dat	e			
Budget Accour	••	amathies	04/0	4/2017 10	:31:08 AM			
Division Appro	val	amathies	04/0	4/2017 10	:31:14 AM			
<b>•</b> • • • •				41004740	04 40 414			

Eager receard prova		
Division Approval	amathies	04/04/2017 10:31:14 AM
Department Approval	amathies	04/04/2017 10:31:16 AM
Contract Manager Approval	amathies	04/04/2017 10:31:20 AM
Budget Analyst Approval	myoun3	04/05/2017 09:44:05 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18585

				Legal Entity Name:	FITZPATRICK, ELAINE
	Agency Name: D	TCA - DIVISION	OF TOURISM	Contractor Name:	FITZPATRICK, ELAINE
	•••	01		Address:	1930 VILLAGE CENTER CIRCLE
	Appropriation Unit: 1	530-04			SUITE 3, #401
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89134
	If "No" please explain	: Not Applicable		Contact/Phone:	ELAINE FITZPATRICK 702-812-7085
				Vendor No.:	TBD
				NV Business ID:	NV20171198616
	To what State Fiscal	•••	•	2017-2018	
	the contractor will be	paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fund		Fees	0.00 %	
	Federal Funds		Bonds	0.00 %	
	Highway Fund	ls 0.00 %	X Other funding	100.00 % EARN	ED REVENUE
2	Contract start date:				
	a. Effective upon Boa Examiner's approv		or b. other effective of	date 04/05/2017	
	Anticipated BOE	meeting date	05/2017		
	Retroactive?	No			
	If "Yes", please explai	i <b>n</b>			
	Not Applicable				
3.	Termination Date:	06/30/2018			
	Contract term:	1 year and	86 days		
4.	Type of contract:	Contract			
	Contract description:	Outside Ad	Sales Rep		
5.	Purpose of contract:				
	magazine and the Vi	sitor's Guide. Ti outhern Nevada	ne vendor will represe	nt Nevada Magazin	Nevada Magazine, Events & Shows e selling print and web advertising to ur publications or on our website
6.	NEW CONTRACT				
	The maximum amoun	t of the contract f	or the term of the contra	act is: <b>\$20,000.00</b>	
	Other basis for payme	ent: Payment mad	le on a 20% commissio	n-only basis up to co	ontract maximum.
J	USTIFICATION				
7.	What conditions requi	re that this work	be done?		
	The Nevada Magazine potential customers to			edding Chamber Gui	de and will need someone to call on
8.	Explain why State em	ployees in your a	gency or other State ag	encies are not able t	o do this work:
	The agency does not budget, it would be ce and call on potential c	st prohibited to h	ees in the Southern Ne ave their only sales per	vada area. Because son travel to Las Veç	Nevada Magazine has such a strict travel gas frequently enough to set appointments
9.					
	Were quotes or propo	sals solicited?		Yes	
	Were quotes or propo Was the solicitation (F Division?		Purchasing	Yes No	

b. Soliciation Waive	er: Not Applicable				
c. Why was this cor	ntractor chosen in pr	reference to other?		······································	
The vendor was the	only vendor to resp	bond.			
d. Last bid date:	03/24/2017	Anticipated re-bid date:	03/24/2018		

## III. OTHER INFORMATION

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

No

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

No

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

No	If "Yes", please explain	
Not Applica	able	

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

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

Not Applicable

No

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
  - 17. Not Applicable
  - 18. Agency Field Contract Monitor:
  - 19. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	04/04/2017 11:11:27 AM
Division Approval	amathies	04/04/2017 11:11:29 AM
Department Approval	amathies	04/04/2017 11:11:31 AM
Contract Manager Approval	amathies	04/04/2017 11:11:33 AM
Budget Analyst Approval	myoun3	04/05/2017 10:56:05 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18520

r. contract number.				
			Legal Entity Name:	COMPLETE DOCUMENTS MANAGEMENT SOLUTIONS, INC.
Agency Name: 0	COMMISSION ON ETHIC	S	Contractor Name:	PRECISION DOCUMENT IMAGING
Agency Code: 1	50		Address:	2440 VASSAR STREET
Appropriation Unit: 1	343-26			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502
If "No" please explair	n: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	JUS <b>T</b> IN LONG 775/337-1987 PUR0002739A NV20031298906
To what State Fiscal	Year(s) will the contract b	e charged?	2017-2018	
What is the source of the contractor will be	f funds that will be used to paid by multiple funding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
X General Fund	ds 21.00 %	Fees	0.00 %	
Federal Fund	ls 0.00 %	Bonds	0.00 %	
Highway Fun	ds 0.00 % X	Other funding	79.00 % Local	governments
Agency Reference #	: ASD #2465019			-
2. Contract start date:				
a. Effective upon Bo Examiner's appro	ard of <b>No</b> or b. val?	other effective of	date 04/17/2017	,
Anticipated BO		017		
Retroactive?	No			
If "Yes", please expla				
Not Applicable	airi			- 18 Million - 19
3. Termination Date:	04/30/2018			
Contract term:	1 year and 13 days	5		
4. Type of contract:	Contract			
Contract description:	Case Mgmt Databa	ISE		
5. Purpose of contract:				
This is a new contra database, public ac Requests for Opinic	cess solutions, and a lir	opinion databas nited, hosted d	se and internal use ocument managen	r interface, a hosted electronic forms nent system for internal processing of
6. NEW CONTRACT				
	nt of the contract for the te	erm of the contra	act is: \$23.250.00	
JUSTIFICATION				
7. What conditions requ	ire that this work be done	?		
			compliance with stat	e law as established in Assembly Bill 60

An electronic case management/database system will ensure compliance with state law as established in Assembly Bill 60 (2015) and Assembly Bill 236 (2013), including efficiencies in Request for Opinion (RFO) management, providing an online searchable database of published Commission opinions that is accessible through the Commission's website, and providing an online application for electronic forms and submission via the Commission's website

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

The NCOE has limited internal IT staff and utilizes a state contracted vendor (CTS) for desktop/server support only. Several requests were made to EITS to inquire about paid programmers to assist the NCOE with the project, but EITS declined stating they had a backlog and were understaffed.

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

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

11.

Precision Document Imaging DnBase							
/lichael Matters, Inc.							
. Soliciation Waiver: Not Applicable							
c. Why was this contractor chosen in preference to other?							
. Last bid date: Anticipated re-bid date:							
Does the contract contain any IT components? No							
Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current mployee of the State of Nevada? No							
Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be erformed by someone formerly employed by the State of Nevada within the last 24 months? No							
. Is the contractor employed by any of Nevada's political subdivisions or by any other government?							
No If "Yes", please explain							
lot Applicable							
las the contractor ever been engaged under contract by any State agency?							
No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:							
lot Applicable							
s the contractor currently involved in litigation with the State of Nevada?							
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
lot Applicable							

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

Precision Document Imaging is an alternate name.

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

Yes

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csweeney	04/05/2017 09:57:28 AM
Division Approval	csweeney	04/05/2017 09:57:33 AM
Department Approval	csweeney	04/05/2017 09:57:36 AM
Contract Manager Approval	csweeney	04/11/2017 08:23:16 AM
Budget Analyst Approval	myoun3	04/11/2017 10:12:31 AM

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

## I. DESCRIPTION OF CONTRACT

DESCI	RIPTION OF	CONTRACT				
1. Con	tract Number:	17607		Amendment Number:	1	
				Legal Entity Name:	BOARD OF REGENTS-UNIN NEVADA, RENO	ERSITY OF
Age	ncy Name:	DHHS - AGING AND I SERVICES DIVISION	DISABILITY	Contractor Name:	BOARD OF REGENTS-UNIV OF NEVADA, RENO	/ERSITY
Age	Agency Code: 402 Appropriation Unit: 3151-12			Address:	CONTROLLERS	
Аррі					MAIL STOP 124	
ls bu avai	udget authority lable?:	Yes		City/State/Zip	RENO, NV 89557	
lf "N	If "No" please explain: Not Applicable			Contact/Phone:	775-784-4040	
				Vendor No.:	D35000849	
				NV Business ID:	Governmental Entity	
То и	vhat State Fisca	al Year(s) will the contra	ct be charged?	2017-2018		
Wha the c	at is the source contractor will b	of funds that will be use be paid by multiple fundi	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding sour	ce if
	General Fu	nds 0.00 %	Fees	0.00 % ·		
х	Federal Fur	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
2 Con	tract start date:					
a. E	Effective upon E Examiner's appl	Board of <b>No</b> or	b. other effective	date 07/01/2016	6	
_	••		)5/2017			
Retr	oactive?	No				
	es", please exp					
	Applicable					
3. Prev Tern	viously Approve nination Date:	d 06/30/2017				
Con	tract term:	1 year and 364	days			
4. Type	e of contract:	Interlocal Agre	ement			
•••	tract description	-				
	•	•				
	ose of contract				· · · · · · · · · · · · · · · · · · ·	
four divis exte	topics for trai sion recomme ands the termine	ning each academic y ndations and to includ	ear. Topics will be le at least three ho 30, 2017 to June 3	e selected from the ours of ethics throu	training services that seek ongoing program evaluatior ghout the year. This amend ses the maximum amount fre	ns and/or ment
6. CON	NTRACT AMEN	IDMENT				
			Trans	\$ Info Acc	um \$ Action Accum \$	Agenda
1.	The max am contract:	ount of the original	\$18,530.0	0 \$18,53		Yes - Info
2.	Amount of c (#1):	urrent amendment	\$18,530.0	0 \$18,53	30.00 \$37,060.00	Yes - Info
3.	New maximu amount:	um contract	\$37,060.0	0		
	and/or the te the original o changed to:	rmination date of contract has	06/30/201	8		

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The need for training of professional staff is ongoing. Programs are reviewed for quality management issues and program compliance assurances. Through this work, it has become evident that an ongoing training curriculum should be developed to assure staff is best able to perform their duties. The training topics are chosen based on their impact on program management and employee effectiveness.

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

This is an intrastate/interlocal contract to be coordinated through Nevada Higher Education (UNR) Nevada Geriatric Education Center (NGEC) to provide specialized, credentialed training to Aging and Disability Division's staff.

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

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

- Not Applicable
- b. Soliciation Waiver: Exempt (Per statute)

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

The University of Nevada, Reno - Nevada Geriatric Education Center is uniquely qualified to produce geriatric education sessions that meet the criteria for professional credentialing necessary for a Provider's Certification for Specialization in Aging. This contract is an intrastate/interlocal agreement and as such is exempt from RFP requirements as a Cooperative Agreements and Interlocal Contract between public agencies to provide services or facilities to one another or to the public in accordance with the "Interlocal Cooperation Act." (NRS 277.080 to 277.180) Indirect rate 8%.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current contract with Aging and Disability services Division (402) (July 1, 2012-06/30/2017) term date. UNR is a state agency. Through present, services provided by this contractor have been satisfactory.

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

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

Not Applicable

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

#### 15. Not Applicable

- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:

Approval Level	User
Budget Account Approval	dbowma1
Division Approval	dbowma1
Department Approval	jkolenut
Contract Manager Approval	jpruneau

Signature Date 04/04/2017 07:39:06 AM 04/04/2017 07:39:10 AM 04/07/2017 10:16:32 AM 04/10/2017 08:36:50 AM Budget Analyst Approval

bwooldri

Contract #: 17607

18

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

## I. DESCRIPTION OF CONTRACT

DES	CRIPTION OF	CONTRACT						
1. Co	ontract Number:	15823			Amendment Number:	1		
					Legal Entity Name:	CASEY NEILON, II	٩C	
Ag	ency Name:	DHHS - AGING AN SERVICES DIVISI		ABILITY	Contractor Name:	CASEY NEILON &	ASSOCI	ATES LLC
Ag	ency Code:	402			Address:	503 N DIVISION S	Г	
Ар	propriation Unit:	3266-27						
ls av	budget authority ailable?:	Yes			City/State/Zip	CARSON CITY, N	/ 89703	
lf "	No" please expla	ain: Not Applicable			Contact/Phone:	DARSI CASEY 775	5/283-5555	5
					Vendor No.:	T29010569		
					NV Business ID:	NV20061293367		
То	what State Fisca	al Year(s) will the co	ntract	be charged?	2015-2018			
WI the	hat is the source contractor will b	of funds that will be be paid by multiple fi	used to unding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each fun	ding sourc	æ if
	X General Fu	nds 60.60 %		Fees	0.00 %			
	Federal Fu	nds 0.00 %		Bonds	0.00 %			
	Highway Fι	unds 0.00 %	Х	Other funding	39.40 % Healt	hy Nevada Funds		
Ag	ency Reference	#: 402						
2 00	ntract start date:							
a.	Effective upon E Examiner's app	Board of <b>No</b> roval?	or b	. other effective of	date 07/01/2014	1		
	Anticipated B	OE meeting date	05/2	2017				
Re	troactive?	No						
lf "	Yes", <u>please exp</u>	blain						
No	t Applicable							×
3. Pro Te	eviously Approve	ed 06/30/2017						
	ntract term:	4 years						
4. Tv	pe of contract:	Contract						
-	ntract description		oecialis	st				
	rpose of contract	-						
		1990 C C C C C C C C C C C C C C C C C C				financial specialis		
Ele	der Protective S rendment exten	ervices social wor	kers to date f	o assist in inves rom June 30, 20	tigating complex e 17 to June 30, 201	Ider abuse exploita 8 and increases the	tion cases	s. This
		· · · · · · · ·				· .		
0. UU				Trans S		um ¢ Action	A	Amenda
1.	The may are	ount of the original		\$36,000.00			Accum \$	Agenda
١.	contract:	ount of the original		\$30,000.00	J \$30,0	JU.UU \$3	36,000.00	Yes - Info
2.	Amount of c (#1):	urrent amendment		\$12,000.00	0 \$12,0	00.00 \$4	18,000.00	Yes - Info
3.	New maximi amount:	um contract		\$48,000.00	0			
	and/or the te the original o	ermination date of		06/30/2018	8			

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 200.5093 ADSD, Elder Protective Services receives and investigates reports of abuse, neglect (including self neglect), exploitation or isolation.

	self neglect), exploitation or isolat	ion.							
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:								
	State employees do not have the								
9.	. Were quotes or proposals solicite	d?	Yes						
-		Was the solicitation (RFP) done by the Purchasing No							
	a. List the names of vendors that	were solicited to submit	proposals (include at least three):						
	JS Net Associates, LLC CFNE International	IS Net Associates, LLC							
	Avysion Healthcare Services								
	b. Soliciation Waiver: Not Applica	able	15						
	c. Why was this contractor choser	·····							
			determined by an evaluation committee.						
	d. Last bid date: 03/25/201	4 Anticipated re	bid date: 03/01/2018						
10.	Does the contract contain any IT of	components?	No						
III. C	OTHER INFORMATION								
11.	employee of the State of Nevada? No	?	ada or will the contracted services be performed by a cu						
	b. Was the contractor formerly emperformed by someone formerly e	ployed by the State of Nemployed by the State of the stat	evada within the last 24 months or will the contracted se Nevada within the last 24 months?	vices be					
		• •	subdivisions or by any other government?						
	No If "Yes", please expl	ain							
	Not Applicable								
12.	. Has the contractor ever been eng Yes If "Yes", specify whe		any State agency? and indicate if the quality of service provided to the iden	tified					
	8/8/14 to current contract with Agi		s Division is satisfactory.						
13	. Is the contractor currently involved								
10.	-	•	n and facts supporting approval of the contract:						
	Not Applicable	g							
14.	The contractor is registered with t Nevada Corporation	he Nevada Secretary of	State's Office as a:						
15	. a. Is the Contractor Name the san	ne as the legal Entity Na	mo?						
15.	No b. If "No", please exp	• •	110 :						
			ed with Nevada Secretary of State. New vendor regis	stration					
16.	a. Does the contractor have a cur Yes	rent Nevada State Busir	ess License (SBL)?						
17.	a. Is the legal entity active and in Yes	good standing with the I	evada Secretary of State's Office?						
18.	Agency Field Contract Monitor:								
19.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	dbowma1	03/24/2017 14:49:23 PM						

Approval Level	User	Signature Date
Budget Account Approval	dbowma1	03/24/2017 14:49:23 PM
Division Approval	dbowma1	03/24/2017 14:49:27 PM
Department Approval	jkolenut	03/27/2017 08:35:54 AM
Contract Manager Approval	jpruneau	03/28/2017 09:03:30 AM
Budget Analyst Approval	bwooldri	04/05/2017 11:57:01 AM

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

# I. DESCRIPTION OF CONTRACT

DI	ESCR	IPTION OF	CONT	RACT						
1.	Contra	act Number:	15969				Amendment Number:	1		
							Legal Entity Name:	JS NET A	SSOCIATES LLC	
	Ageno	cy Name:		- AGING AN ICES DIVISIO		ABILITY	Contractor Name:	JS NET A	ASSOCIATES LLC	
	Ageno	cy Code:	402				Address:	46105 BE	EACH CREST DR S	TE 777
	-	priation Unit:	3266-2	27						
	ls bud availa	Iget authority ble?:		Yes			City/State/Zip	NESKOW	/IN , OR 97149-821	9
	lf "No	" please expla	ain: Not	t Applicable			Contact/Phone:		@jhu.edu 503/392-3	114
							Vendor No.:	T2703534		
							NV Business ID:	NV20101	345464	
		at State Fisc				-	2015-2018			
	What the co	is the source Intractor will b	of fund be paid	s that will be by multiple fu	used to inding a	o pay the contrac sources.	ctor? Indicate the pe	ercentage o	feach funding source	ce if
	X	General Fu	nds	60.60 %		Fees	0.00 %			
		Federal Fu	nds	0.00 %		Bonds	0.00 %			
		Highway Fu	unds	0.00 %	X	Other funding	39.40 % Healt	hy Nevada	Funds	
2.	Contra	act start date:	12							
	a. Eff Ex	fective upon E aminer's app	Board of roval?	f No	or b.	other effective	date 08/08/2014	4		
		Anticipated B		ting date	05/2	2017				
	Retro	active?		No						
		s", please exp	olain							
	r	pplicable								
3.	Previo	ously Approve nation Date:	ed	06/30/2017						·
	Contra	act term:		3 years and	327 da	ays				
4.		of contract:		Contract						
	•••	act descriptio		Forensic Me	dical					
~		•								
5.		se of contrac						. <b>6</b>		
	This is the first amendment to the original contract which continues forensic financial specialist services to the Elder Protective Services social workers to assist in investigating complex elder abuse exploitation cases. This amendment extends the termination date from June 30, 2017 to June 30, 2018 and increases the maximum amount from \$30,000 to \$40,000 due to the increased need for these services.									
6.	CONT	RACT AMEN	DMEN	Т						
						Trans	\$ Info Acc	cum \$	Action Accum \$	Agenda
	1.	The max an contract:	nount of	the original		\$30,000.0	0 \$30,0	00.00	\$30,000.00	Yes - Info
	2.	Amount of c (#1):	urrent a	imendment		\$10,000.0	0 \$10,0	00.00	\$40,000.00	Yes - Info
	3.	New maxime amount:	um cont	tract		\$40,000.0	0			
		and/or the te the original o changed to:				06/30/201	8			
J	USTIF	ICATION								

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 200.5093 ADSD, Elder Protective Services receives and investigates reports of abuse, neglect (including self neglect), exploitation or isolation.

	sen negleci), exploitation of isolati	011.							
8.	Explain why State employees in ye	our agency or other	State agencies are not able to do this work:						
	State employees do not have the	expertise to perform	this service.						
9.	Were quotes or proposals solicited	1?	Yes						
	Was the solicitation (RFP) done by Division?		No						
	a. List the names of vendors that w	vere solicited to sub	mit proposals (include at least three):						
	JS Net Assoicates, LLC	S Net Assoicates, LLC							
CFNEI Avysion Healthcare Services									
	b. Soliciation Waiver: Not Applica	ble							
	c. Why was this contractor chosen								
			as determined by an evaluation committee.						
	d. Last bid date: 03/25/2014	4 Anticipated	d re-bid date: 03/01/2018						
10.	Does the contract contain any IT c	omponents?	No						
II. C	OTHER INFORMATION								
11.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current						
	b. Was the contractor formerly em		of Nevada within the last 24 months or will the contracted services be						
	• • •	mployed by the Stat	e of Nevada within the last 24 months?						
	No								
		• •	cal subdivisions or by any other government?						
	No If "Yes", please expla	in							
	Not Applicable								
12.	Has the contractor ever been enga	aged under contract	by any State agency?						
	Yes If "Yes", specify when agency has been ver	n and for which ager ified as satisfactory:	ncy and indicate if the quality of service provided to the identified						
	8/8/14 to current contract with Agir	ng and Disability Sei	rvices Division is satisfactory						
13.	Is the contractor currently involved	in litigation with the	State of Nevada?						
	-	-	ation and facts supporting approval of the contract:						
	Not Applicable								
14.	The contractor is registered with th	ne Nevada Secretary	y of State's Office as a:						
15.	a. Is the Contractor Name the sam	e as the legal Entity	v Name?						
16.	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?						
17.	a. Is the legal entity active and in g Yes	good standing with the	ne Nevada Secretary of State's Office?						
18.	Agency Field Contract Monitor:								
19.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	dbowma1	03/27/2017 10:54:07 AM						
	Division Approval	dbowma1	03/27/2017 10:54:11 AM						
	Department Approval	jkolenut	03/28/2017 09:01:33 AM						
	Contract Manager Approval	jpruneau	03/30/2017 10:07:05 AM						
	Budget Analyst Anaroval	buooldri	04/0E/2017 12:40:26 DM						

Budget Analyst Approval

04/05/2017 13:40:26 PM

bwooldri

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18512

•••	oonaaor nambor.	10012			
				Legal Entity Name:	BOARD OF REGENTS-UNLV
	Agency Name:	DHHS - PUBLIC HEALTH	AND BEHAVIORAL	Contractor Name:	BOARD OF REGENTS-UNLV
	Agency Code:	406		Address:	4505 S. Maryland Parkway
	Appropriation Unit:	3220-16			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89154-1055
	If "No" please expla	in: Not Applicabl	le	Contact/Phone:	702-895-3011
				Vendor No.:	D35000824
				NV Business ID:	Governmental Entity
			contract be charged?	2017	
	What is the source the contractor will b	of funds that will l e paid by multiple	be used to pay the contra e funding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fu		X Fees	100.00 % Radio	logical Fees
	Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: C 15867			
2.	Contract start date:				
	a. Effective upon B Examiner's appr		o or b. other effective	date 01/09/2017	,
	Anticipated BC	DE meeting date	04/2017		
	Retroactive?	Yes			
	If "Yes", please exp	lain			
	School of Dental M adults with specia	ledicine's curre I healthcare nee stroactive start o	ntly operational Special ds. Due to the multiple date of January 9th is re	I Care Dental Clinic state holidays in the	NSHE will provide funds for the UNLV which provides dental treatment for e fall, the signing of this agreement has SDM Special Care Dental Clinic
3.	Termination Date:	06/30/201	7		
	Contract term:	171 days			
4	Type of contract:	-	l Agreement		
ч.	Contract description		-		
E	•				
э.	Purpose of contract		iunding for UNLV Sobo	al of Dontal Madiain	e, Special Care Dental Clinic for adults
	with disabilities. P	rovides oral hyg	giene education and sei	rvices throughout C	lark County.
6					
ς.	NEW CONTRACT				
υ.		unt of the contrac	ct for the term of the cont	ract is: \$47,036.00	
		unt of the contrac	ct for the term of the conti	ract is: <b>\$47,036.00</b>	
JI	The maximum amo			ract is: <b>\$47,036.00</b>	
JI	The maximum amo USTIFICATION What conditions rec	uire that this wor	'k be done?		ults with special healthcare needs.
JI 7.	The maximum amo USTIFICATION What conditions rec This agreement will	uire that this wor provide resource	<u>'k be done?</u> es to expand the dental w	vorkforce to serve adu	
JI 7. 8.	The maximum amo USTIFICATION What conditions rec This agreement will Explain why State e	uire that this wor provide resource mployees in you	rk be done? es to expand the dental w r agency or other State a	vorkforce to serve adu	
<b>J</b> I 7. 8.	The maximum amount USTIFICATION What conditions reconstructions This agreement will Explain why State end State employees ar	uire that this wor provide resource mployees in you e performing the	rk be done? es to expand the dental w r agency or other State a	vorkforce to serve adu gencies are not able	
<b>J</b> I 7. 8.	The maximum amo USTIFICATION What conditions rec This agreement will Explain why State e State employees ar Were quotes or pro	uire that this wor provide resource mployees in you e performing the posals solicited?	<u>k be done?</u> es to expand the dental w r agency or other State a work.	vorkforce to serve adu gencies are not able No	
<b>J</b> I 7. 8.	The maximum amount USTIFICATION What conditions reconstructions This agreement will Explain why State end State employees ar	uire that this wor provide resource mployees in you e performing the posals solicited?	<u>k be done?</u> es to expand the dental w r agency or other State a work.	vorkforce to serve adu gencies are not able	

Not A	pplica	ble
-------	--------	-----

b. Soliciation Waiver: Not Applicable

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

Governmental Entity - There is no indirect cost rate charged to this contract.

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

No

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

No

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

No	lf "Yes", p	please explain	
----	-------------	----------------	--

Not Applicable	

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

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

State agencies perform services for one another on a routine basis - satisfactory

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

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

No If Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	chadwic1	03/17/2017 10:56:52 AM
Division Approval	chadwic1	03/17/2017 10:56:55 AM
Department Approval	jkolenut	03/22/2017 15:49:19 PM
Contract Manager Approval	rmorse	03/23/2017 12:30:45 PM
Budget Analyst Approval	bwooldri	03/27/2017 10:31:23 AM

BRIAN SANDOVAL Governor

RICHARD WHITLEY, MS Director

## STATE OF NEVADA

CODY L. PHINNEY, MPH Administrator

JOHN DIMURO, D.O., MBA Chief Medical Officer

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC AND BEHAVIORAL HEALTH 4150 Technology Way, Suite 300 Carson City, NV 89706 Telephone: (775) 684-4200 · Fax: (775) 684-4211

March 27, 2017

## **MEMORANDUM**

- TO: Bessie Wooldridge Budget Analyst Budget Division
- THROUGH: Mark Winebarger Administrative Services Officer IV Division of Public and Behavioral Health

FROM: Bureau of Child, Family, and Community Wellness Beth Handler, MPH, Bureau Chief

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF Subgrant –January 9, 2017 (CETS #18512)

The contract between the Bureau of Child, Family & Community Wellness Oral Health Program and the Board of Regents, NSHE will provide funds for the UNLV School of Dental Medicine's currently operational Special Care Dental Clinic which provides dental treatment for adults with special healthcare needs. Due to the multiple state holidays in the fall, the signing of this agreement has been delayed. A retroactive start date of January 9<sup>th</sup> is requested. The UNLV SDM Special Care Dental Clinic resumed their normal operations on this date.

We therefore request that this contract be accepted with a retroactive start date of January 9, 2017. To ensure objectives outlined in the interlocal contract are achievable, the UNLV SDM Special Care Dental Clinic should begin the 2017 spring semester with the necessary funding and clear direction as outlined in the interlocal contract to reach project deliverables.

Thank you for your consideration in this matter.

CC: Rick Morse, Management Analyst II Division of Public and Behavioral Health

Public Health: Working for a Safer and Healthier Nevada

## **CONTRACT SUMMARY**

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18511

				Legal Entity Name:	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION
	Agency Name:	DHHS - WELFA		Contractor Name:	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION
	Agency Code:	407		Address:	500 E THIRD ST
	Appropriation Unit	i: 3230-15			
	Is budget authority available?:	y Ye:	S	City/State/Zip	CARSON CITY, NV 89713
	If "No" please exp	lain: Not Applical	ble	Contact/Phone:	775.684.3860
				Vendor No.:	D90100012
				NV Business ID:	Gov't Entity
		• •	e contract be charged?	2018-2021	
	What is the source the contractor will	of funds that will be paid by multip	II be used to pay the con ble funding sources.	tractor? Indicate the pe	rcentage of each funding source if
	General F		Fees	0.00 %	
	X Federal Fu			0.00 %	
	Highway F	Funds 0.00 %	o Other fundir	ng 0.00 %	
2.	. Contract start date	э:			
	a. Effective upon Examiner's app	Board of Norval?	No or b. other effectiv	ve date 07/01/2017	7
	Anticipated E	3OE meeting date	9 05/2017		
	Retroactive?	Να	)		
	lf "Yes", please ex	plain			
	Not Applicable	-			
3	. Termination Date:	06/30/20	121		
0.	Contract term:	4 years			
4		-	- <b>.</b>		
4.	. Type of contract:		al Agreement		
	Contract descriptio				
_	. Purpose of contra				
5.		Filocal agreemer	nt which continues ong ployment interests and	going vocational asse d aptitudes for the Ne	ssment testing used to identify w Employees of Nevada program
5.	This is a new inte possible learning eligible participa	j disabilities, em <u>nts.</u>			
	possible learning eligible participa	nts.			
	possible learning eligible participa . NEW CONTRACT	nts.	act for the term of the co	ntract is: \$32,000,00	
6.	possible learning eligible participar . NEW CONTRACT The maximum am	nts.	act for the term of the co	ntract is: \$32,000.00	
6.	possible learning eligible participa . NEW CONTRACT	nts.	act for the term of the co	ntract is: <b>\$32,000.00</b>	
6. I <b>. J</b>	possible learning eligible participar . NEW CONTRACT The maximum am	nts. r ount of the contra		ontract is: <b>\$32,000.00</b>	
6. I <b>. J</b>	possible learning eligible participation . NEW CONTRACT The maximum am USTIFICATION . What conditions re The Department o	nts. Jount of the contra equire that this wo	ork be done? raining and Rehabilitatio	n, Bureau of Vocational	Rehabilitation is a state and federally
6. I <b>. J</b>	possible learning eligible participal . NEW CONTRACT The maximum am USTIFICATION . What conditions re The Department o funded program do	nts. ount of the contra equire that this wo f Employment, Tr esigned to help po	ork be done? raining and Rehabilitation eople with disabilities be	n, Bureau of Vocational	help those already employed perform
6. . J	possible learning eligible participal NEW CONTRACT The maximum am USTIFICATION What conditions re The Department o funded program do more successfully preparing them for	nts.	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su is contract provides voc	n, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist
6. . J	possible learning eligible participal NEW CONTRACT The maximum am USTIFICATION What conditions re The Department o funded program do more successfully preparing them for	nts.	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su	n, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist
6. . J 7.	<ul> <li>possible learning eligible participal</li> <li>NEW CONTRACT The maximum am</li> <li>USTIFICATION</li> <li>What conditions reaction</li> <li>What conditions reaction</li> <li>The Department of funded program do more successfully preparing them for case managers with</li> </ul>	nts. nount of the contra equire that this wo of Employment, Tr esigned to help po through training, r employment. Th ith identifying pos	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su is contract provides voc	n, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test s, employment interests	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist and aptitudes.
6. . J 7.	<ul> <li>possible learning eligible participal</li> <li>NEW CONTRACT The maximum am</li> <li>USTIFICATION</li> <li>What conditions read funded program do more successfully preparing them for case managers with</li> <li>Explain why State</li> </ul>	nts. number of the contra equire that this wo of Employment, Tr esigned to help po- through training, r employment. Th ith identifying pos- employees in you	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su is contract provides voc sible learning disabilities	on, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test s, employment interests a agencies are not able	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist and aptitudes.
6. I <b>. J</b> 7. 8.	possible learning eligible participal         NEW CONTRACT         The maximum am         USTIFICATION         What conditions red         The Department of funded program do more successfully preparing them for case managers wit         Explain why State         The Department of	nts. nount of the contra equire that this wo of Employment, Tr esigned to help po through training, r employment. Th ith identifying pos employees in you of Employment, Tr	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su is contract provides voc sible learning disabilities ur agency or other State raining and Rehabilitation	on, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test s, employment interests a agencies are not able	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist and aptitudes.
6. I <b>. J</b> 7. 8.	<ul> <li>possible learning eligible participation</li> <li>NEW CONTRACT The maximum am</li> <li>USTIFICATION</li> <li>What conditions read The Department of funded program do more successfully preparing them for case managers with</li> <li>Explain why State The Department of</li> <li>Were quotes or pression</li> </ul>	nts. pount of the contra equire that this wo of Employment, Tr esigned to help po through training, r employment. Th ith identifying pos employees in you of Employment, Tr roposals solicited?	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su is contract provides voc sible learning disabilities ur agency or other State raining and Rehabilitation ?	on, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test s, employment interests agencies are not able on is a state agency.	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist and aptitudes.
6. I <b>. J</b> 7. 8.	possible learning eligible participal         NEW CONTRACT         The maximum am         USTIFICATION         What conditions red         The Department of funded program do more successfully preparing them for case managers wit         Explain why State         The Department of	nts. pount of the contra equire that this wo of Employment, Tr esigned to help po through training, r employment. Th ith identifying pos employees in you of Employment, Tr roposals solicited?	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su is contract provides voc sible learning disabilities ur agency or other State raining and Rehabilitation ?	on, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test s, employment interests agencies are not able on is a state agency. No	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist and aptitudes.
6. I <b>. J</b> 7. 8.	<ul> <li>possible learning eligible participation</li> <li>NEW CONTRACT The maximum am</li> <li>USTIFICATION</li> <li>What conditions reaction</li> <li>Were successfully preparing them for case managers with the condition</li> <li>Were quotes or provide the condition</li> <li>Were quotes or provide the condition</li> <li>Were solicitation</li> <li>Division?</li> </ul>	nts. equire that this we f Employment, Tr esigned to help po through training, r employment. Th ith identifying pos employees in you of Employment, Tr roposals solicited? on (RFP) done by	ork be done? raining and Rehabilitation eople with disabilities be counseling and other su is contract provides voc sible learning disabilities ur agency or other State raining and Rehabilitation ?	on, Bureau of Vocational ecome employed and to upport methods. TANF ational assessment test s, employment interests agencies are not able on is a state agency. No No	help those already employed perform eligible recipients must complete activities ting for TANF eligible recipients to assist and aptitudes. to do this work:

b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

No

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

No

No

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

_	No	If "Yes",	, please explain	1. C			
N	Not Applica	able				_	
_							 

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

Not Applicable

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

#### 15. Not Applicable

16. Not Applicable

- 17. Not Applicable
- 18. Agency Field Contract Monitor:

### 19. Contract Status:

Contract	Approvals	
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Approval Level	User	Signature Date
Budget Account Approval	jhoba2	03/23/2017 15:29:41 PM
Division Approval	bberry	04/10/2017 14:30:05 PM
Department Approval	jkolenut	04/11/2017 08:34:54 AM
Contract Manager Approval	mlynn	04/14/2017 08:04:40 AM
Budget Analyst Approval	nhovden	04/14/2017 10:02:48 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18462

1. Contract Number:	18462			
			Legal Entity Name:	JOHN J GRAVES JR ESQ PC
Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES		Contractor Name:	JOHN J GRAVES JR ESQ PC
Agency Code:	407		Address:	601 S 6TH Street
Appropriation Unit:	3230-49			601 S 6TH ST
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89101-6919
If "No" please expla	ain: Not Applicable		Contact/Phone:	702/385-7277
			Vendor No.:	T80642680
			NV Business ID:	NV19801003294
To what State Fisca	al Year(s) will the contract be	e charged?	2018-2021	
What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
X Federal Fur	nds 100.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon E Examiner's appr	Board of <b>No</b> or b.	other effective o	date 07/01/2017	,
••	DE meeting date 05/20	017		
<b>Retroactive?</b>	No			
If "Yes", please exp	lain			
Not Applicable				
3. Termination Date:	06/30/2021			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description				
•	-	•		
5. Purpose of contract				
eligible participan	ts to attain assistance obt	vide legal serv aining legal gu	ices for Temporary lardianship of qual	Assistance for Needy Families (TANF)
6. NEW CONTRACT				
The maximum amo	unt of the contract for the te	rm of the contra	act is: \$30,000.00	
Payment for service	es will be made at the rate o	f \$750.00 per G	uardianship	
JUSTIFICATION				
7. What conditions rec	uire that this work be done	?		
Legal guardianship	is a requirement for the Kin	ship Care Progr	ram, which is fundeo istration for Childrei	by the Temporary Assistance for Needy and Families, Office of Family
8. Explain why State e	employees in your agency o	r other State ag	encies are not able	to do this work:
State employees do	o not have the expertise to p	perform these du	uties.	
9. Were quotes or pro	posals solicited?		No	
	(RFP) done by the Purchas	sing	No	
a. List the names of	f vendors that were solicited	to submit prop	osals (include at lea	st three):
Not Applicable				
b. Soliciation Waive	er: Professional Service (A	s defined in N/	AC 333.150)	
ract #: 18462		Page 1	of 2	

11.

c. Why was this contractor chosen in preference to other? Vendor has been in contract with the State of Nevada and performing satisfactory services. d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 

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

No

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

No

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

No	If "Yes", please	explain
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Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

### No Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

### 18. Agency Field Contract Monitor:

#### 19. Contract Status:

**Contract Approvals:** 

Appro	oval Level	User	Signature Date
Budg	et Account Approval	jhoba2	03/16/2017 15:21:30 PM
Divisi	on Approval	bberry	03/27/2017 14:44:28 PM
Depa	rtment Approval	jkolenut	03/29/2017 11:15:18 AM
Conti	act Manager Approval	mlynn	03/30/2017 11:10:15 AM
Budg	et Analyst Approval	nhovden	03/31/2017 12:31:10 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18436

1. Contract Number:	10430			
			Legal Entity Name:	Janus Nevada, Inc.
Agency Name:	DEPARTMENT OF COR	RECTIONS	Contractor Name:	Janus Nevada, Inc.
Agency Code:	440		Address:	DBA Mountain Vista Chapel
Appropriation Unit	: 3763-55			4 Governors Lane
Is budget authority available?:	v No		City/State/Zip	Chico, CA 95926
If "No" please expl	ain: Pending approval of W	/PC38576	Contact/Phone:	Dan Roberts, Director 530/342-5550
			Vendor No.:	
To be Out File			NV Business ID:	NV20111290058
	al Year(s) will the contract I	-	2017-2020	
the contractor will	be paid by multiple funding	o pay the contract sources.	tor? Indicate the per	centage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway F	unds 0.00 % X	Other funding	100.00 % Inmate	e Welfare Account
2. Contract start date	:			
a. Effective upon Examiner's app		. other effective d	ate 04/05/2017	
Anticipated B	OE meeting date 02/2	2017		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable	•	**		
3. Termination Date:	06/30/2020			
Contract term:	3 years and 87 day	ys		
4. Type of contract:	Contract			
Contract description	on: deceased inmates			
5. Purpose of contract	et:			
This is a new con		ains of deceased	d inmates from Ely osy.	State Prison to the Clark County Office
6. NEW CONTRACT		· · · · · · · · · · · · · · · · · · ·		
	ount of the contract for the t	erm of the contra	ct is: \$21 735 00	
	es will be made at the rate			
		o, t.,_o, oo po, ,		
JUSTIFICATION				
7. What conditions re	quire that this work be done	?		
451.400 which req	NRS require proper disposit uires the unclaimed body of proper disposition, handling	a deceased pers	son be buried at put	e the Department is in compliance the NRS plic expense and Administrative Regulation S.
8. Explain why State	employees in your agency of	or other State age	encies are not able t	to do this work:
The Department do State agency offer	oes not have the required lie s this service.	censing to transpo	ort or process the re	emains of a deceased person. No other
9. Were quotes or pro	oposals solicited?		Yes	
	n (RFP) done by the Purcha	asing	No	
	f vondore that were colicite	d to outmit propo	oolo (includo ot loo	at three \:

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

b. Soliciation Waiver: Not Applicable

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

Janus Nevada, Inc. was the only vendor interested in performing these services.

d. Last bid date: 01/05/2017 Anticipated re-bid date: 03/05/2020

10. Does the contract contain any IT components? No

### III. OTHER INFORMATION

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

No

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

No

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

No	lf	"Yes",	please	explain
Not Applicat	ble			

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

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

#### Not Applicable

No

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

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

Not Applicable

- The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dbec2	02/14/2017 08:23:00 AM
Division Approval	amonro1	02/14/2017 08:23:43 AM
Department Approval	sewart	02/19/2017 12:32:30 PM
Contract Manager Approval	jhardy	04/04/2017 10:28:11 AM
Budget Analyst Approval	sjohnso9	04/05/2017 07:48:46 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18540

					Legal Entity Name:	MILLER MENDEL, INC.
	Agency Name:	DPS-DIRECTOR	'S OFFIC	E	Contractor Name:	MILLER MENDEL, INC.
	Agency Code:	650			Address:	1425 BROADWAY
	Appropriation Unit:	4706-18				SUITE 430
	Is budget authority available?:	Yes			City/State/Zip	SEATTLE, WA 98122-3854
	If "No" please explai	n: Not Applicabl	e		Contact/Phone:	206-330-2094
					Vendor No.:	T29037151
					NV Business ID:	NA
	To what State Fiscal	• • •		÷	2017-2018	
	What is the source of the contractor will be	of funds that will l a paid by multiple	e used to funding s	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fun	ds 0.00 %		Fees	0.00 %	
	Federal Fund	ds 0.00 %		Bonds	0.00 %	
	Highway Fur	nds 0.00 %	Х	Other funding	100.00 % Cost A	Allocation Reimbursement
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of <b>No</b> oval?	orb.	other effective c	late 04/01/2017	,
	Anticipated BO	E meeting date	05/2	017		
	Retroactive?	No				
	If "Yes", please expla	ain				
	Not Applicable				V	
3.	Termination Date:	03/31/201	B			
	Contract term:	364 days				
4.	Type of contract:	Contract				
	Contract description:	Backgrou	nd Softw	are		
5.	Purpose of contract:					
	This is a new contra background investi recruitment of DPS	igations manag	ement so	ystem access, oftware applicat	maintenance, supp ion used by the De	port services for a web-based partment of Public Safety (DPS) in the
6.	NEW CONTRACT					
	The maximum amou	int of the contrac	t for the te	erm of the contra	nct is: <b>\$24,040.00</b>	
	Payment for services	s will be made at	the rate of	of \$38.40 per ent	try	
	Other basis for paym	nent: plus an ado	itional \$1	,000 to cover inc	idental extra data st	orage fees when required.
J	USTIFICATION					
7.	What conditions requ	uire that this wor	k be done	?		
	DPS has bi-annual re employment. This is savings in paperwork	a vigorous proce	ess that re	academy, which equires a lot of pa	require many backg aperwork and organ	pround investigations to qualify for ization. This program will be a cost
8.	Explain why State er	mployees in your	agency o	or other State ag	encies are not able t	to do this work:
		sole property of I				ave the expertise to create the software
9.	Were quotes or prop	osals solicited?			No	
2.	Was the solicitation ( Division?		e Purcha	sing	No	
	a. List the names of	vendors that we	e solicite	d to submit prop	osals (include at lea	st three):

Not Applicable

b. Soliciation Waiver: Not Applicable

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

This is the current software used and continued maintenance and support was anticipated in the initial contract.

d. Last bid date: 10/09/2015 Anticipated re-bid date:

10. Does the contract contain any IT components? No

## **III. OTHER INFORMATION**

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

No

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

No

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

No If	"Yes", plea	se explain
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INIAA Ammilian Inia		
Not Applicable		
**		 

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

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

Yes, the vendor has contracted with the Department of Public Safety in FY 16 & 17 and service is satisfactory.

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

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

No If Not Applicable

14. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

#### Foreign Corporation

NRS 80.015 clearly defines what a business entity is when considering if a business license is required. NRS 80.015(j) states that isolated transactions that are physically performed in Nevada less than 30 days and are not part of a series of transactions is not a business entity. This contractor will not be physically doing work in the State of NV. Additionally, the vendor does not meet the requirement of NRS 76.100, paragraph (7b).

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

Yes

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

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

NRS 80.015 clearly defines what a business entity is when considering if a business license is required. NRS 80.015(j) states that isolated transactions that are physically performed in Nevada less than 30 days and are not part of a series of transactions is not a business entity. This contractor will not be physically doing work in the State of NV. Additionally, the vendor does not meet the requirement of NRS 76.100, paragraph (7b).

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mcar2	03/27/2017 11:22:27 AM
Division Approval	jdibasil	03/27/2017 13:11:09 PM
Department Approval	jdibasil	03/27/2017 14:35:31 PM
Contract Manager Approval	kdefe1	03/27/2017 14:37:17 PM
Budget Analyst Approval	jrodrig9	03/30/2017 12:15:30 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18528

1. Contract Number:	10520			
			Legal Entity Name:	Forensic Analytical Sciences, Inc.
Agency Name:	DPS-INVESTIGATI	ON DIVISION	Contractor Name:	Forensic Analytical Sciences, Inc.
Agency Code:	653		Address:	3777 Depot Road
Appropriation Unit:	3743-08			Suite 403
Is budget authority available?:	Yes		City/State/Zip	Hayward, CA 94545-2761
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Jeanne Henderson 510-266-8147
			NV Business ID:	N/A
To what State Fisc	al Year(s) will the co	ntract he charged?	2017-2019	
What is the source	· · ·	used to pay the contract		rcentage of each funding source if
X General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway F		Other funding	0.00 %	
		e stor randing	0.00 /0	
<ol> <li>Contract start date</li> <li>a. Effective upon I</li> </ol>		or b. other effective of	date 03/30/2017	7
Examiner's app	oroval?			
Anticipated B	OE meeting date	05/2017		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	03/31/2019			
Contract term:	2 years and	1 day		
4. Type of contract:	Contract			
Contract descriptio		Services		
5. Purpose of contract	•			
		shot residue analysis		basis for the Department of Public
Safety, Nevada Di	ivision of Investigat	ion.	s on an as needed	
6. NEW CONTRACT				
The maximum amo	ount of the contract fo	or the term of the contra	act is: \$10,000.00	
JUSTIFICATION				
7. What conditions re	quire that this work b	e done?		
laboratory available	e that can perform gu	inshot residue analysis	to discover if individ	volve firearms. It is necessary to have a duals were present when a firearm was rearm. This evidence is vital to the
8. Explain why State	employees in your ac	gency or other State ag	encies are not able	to do this work:
There are no State Division of Investig	agencies that can pration. Other Nevada	rovide this specific labo	pratory service for the shave in-house labor	e Department of Public Safety, Nevada pratories (ie: Las Vegas Metropolitan
9. Were quotes or pro	posals solicited?		Yes	
•	n (RFP) done by the l	Purchasing	No	
	of vendors that were (	solicited to submit prop	osals (include at lea	st three):

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

#### b. Soliciation Waiver: Not Applicable

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

This vendor was selected along with two others. They were selected as they were the only vendors found that were taking new clients for this service. Contracting with multiple vendors will allow the Division to have a choice of where to send samples, as one lab may have a longer turnaround time than another at any given time.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", plea	ise explain	
Not Applicable		

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

#### Not Applicable

No

- 13. Is the contractor currently involved in litigation with the State of Nevada?
  - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

14. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

#### Foreign Corporation

NRS 80.015 clearly defines what a business entity is when considering if a business license is required. NRS 80.015(j) states that isolated transactions that are physically performed in Nevada less than 30 days and are not part of a series of transactions is not a business entity. This contractor will not be physically doing work in the State of Nevada. Additionally, the vendor does not meet the requirement of NRS 76.100, paragraph (7b).

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

Yes

No

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

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

NRS 80.015 clearly defines what a business entity is when considering if a business license is required. NRS 80.015(j) states that isolated transactions that are physically performed in Nevada less than 30 days and are not part of a series of transactions is not a business entity. This contractor will not be physically doing work in the State of Nevada. Additionally, the vendor does not meet the requirement of NRS 76.100, paragraph (7b).

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	shoh1	03/24/2017 15:36:37 PM
Division Approval	shoh1	03/24/2017 15:37:04 PM
Department Approval	mcar2	03/24/2017 15:45:32 PM
Contract Manager Approval	kdefe1	03/24/2017 15:46:44 PM
Budget Analyst Approval	jrodrig9	03/30/2017 19:32:14 PM

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

## I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CONTRA	СТ			
1. Contract Number: 18359		Amendment Number:	2	
		Legal Entity Name:	Tried & True, Patriotic Project Management, Inc.	ct
Agency Name: <b>DEPART</b>	MENT OF WILDLIFE	Contractor Name:	Tried & True, Patriotic Pro Management, Inc.	ject
Agency Code: 702		Address:	5401 Longley Lane, Suite	40
Appropriation Unit: 4461-11				
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89511	
If "No" please explain: Not Ap	oplicable	Contact/Phone:	Tami Fruhwirth 775-420-530	0
		Vendor No.:		
		NV Business ID:	NV20141268682	
To what State Fiscal Year(s)	will the contract be charged?	2017		
	at will be used to pay the contrac	tor? Indicate the per	rcentage of each funding sour	ce if
General Funds 0	.00 % X Fees	100.00 % Sports	smen & Application Hunt	
Federal Funds 0	.00 % Bonds	0.00 %	••	
Highway Funds 0	.00 % Other funding	0.00 %		
Agency Reference #: 17-	•			
2. Contract start date:				
<ul> <li>a. Effective upon Board of Examiner's approval?</li> </ul>	<b>No</b> or b. other effective d	late 01/05/2017	,	
Anticipated BOE meeting	g date 05/2017			
Retroactive?	Νο			
If "Yes", please explain				
Not Applicable				
3. Previously Approved 06/ Termination Date:	30/2017			
Contract term: 175	5 days			
4. Type of contract: Co	ntract			
Contract description: NW	/DS/AHS RFP Writing			
5. Purpose of contract:				
This is the second amendment to the original contract to provide assistance with the devi				n Request
for Proposal's for two major	r interactive databases. This an Contractor's Response to inclu	nendment increase	s the maximum amount fro	m \$20,792
6. CONTRACT AMENDMENT				
	Trans \$	Info Acc	um \$ Action Accum \$	Agenda
1. The max amount of the contract:	e original \$13,760.00	\$13,76	\$0.00 \$13,760.00	-
a. Amendment 1:	\$7,032.00	\$20,79	\$20,792.00	No
<ol> <li>Amount of current ame (#2):</li> </ol>				
3. New maximum contrac amount:	t \$29,992.00	)		
. JUSTIFICATION				

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The current contract is expiring soon and the Department will need to complete two Request for Proposals for the development of the Nevada Wildlife Data System and the Application Hunt System.

8.	Explain why State employees in your agency or other State agencies are not able to do this work:							
	NDOW does not have employees with the required expertise in writing Request for Proposals for the Nevada Wildlife Data System and the Application Hunt System.							
9.	Were quotes or proposals solicited	l?	Yes					
Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that v	vere solicited to submit p	proposals (include at least three):					
	JMT Technology Group							
	NIC Info Matrix Tried & True , Patriotic Project Management, Inc.							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	Pursuant to RFP #17-02, and in ad determined by an independently a	cordance with NRS 333	b, the selected vendor was the highest scoring proposer as an intra-					
	d. Last bid date:	Anticipated re-	bid date:					
10.	Does the contract contain any IT c	omponents?	No					
III. C	OTHER INFORMATION							
11.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nev	ada or will the contracted services be performed by a current					
	Νο							
	b. Was the contractor formerly emp	ployed by the State of N	evada within the last 24 months or will the contracted services be					
	performed by someone formerly e	nployed by the State of	Nevada within the last 24 months?					
	No							
		• •	subdivisions or by any other government?					
	No If "Yes", please expla	in						
	Not Applicable							
12.	2. Has the contractor ever been engaged under contract by any State agency?							
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:							
	Not Applicable							
13.	Is the contractor currently involved	in litigation with the Sta	te of Nevada?					
	•	•	n and facts supporting approval of the contract:					
	Not Applicable							
14.	The contractor is registered with th	e Nevada Secretary of	State's Office as a:					
	Nevada Corporation	, <b>,</b>						
15.	a. Is the Contractor Name the sam	e as the legal Entity Na	me?					
	Yes							
16.	6. a. Does the contractor have a current Nevada State Business License (SBL)?							
. –	Yes							
17.	<ul> <li>a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?</li> <li>Yes</li> </ul>							
18.	3. Agency Field Contract Monitor:							
19.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	dwendell	03/29/2017 09:25:52 AM					
	Division Approval	Igleason	03/29/2017 15:51:31 PM					
	Department Approval	eobrien	03/30/2017 13:46:57 PM					
	Contract Manager Approval	dwendell	03/30/2017 14:13:57 PM					
	Budget Analyst Approval	hfield	04/06/2017 09:59:27 AM					

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 18521

						Legal Entity Name:	PINK JEEP TOURS LAS VEGAS, INC.
	Agency Name:	DCNR	- PARKS D	IVISION	1	Contractor Name:	PINK JEEP TOURS LAS VEGAS, INC.
	Agency Code:	704				Address:	3629 WEST HACIENDA AVENUE
	Appropriation Unit:		00				
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89118-1755
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	702/778-3930
						Vendor No.:	T29036854
						NV Business ID:	NV19941040746
	To what State Fisca				•	2017-2019	
	What is the source the contractor will b	of fund be paid	s that will be by multiple f	used to unding s	o pay the contractsources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	X	Other funding	100.00 % Rever	nue Contract
2.	Contract start date:	:					
	a. Effective upon E Examiner's appr	Board of roval?	No	or b.	other effective of	date 03/27/2017	,
	Anticipated BC	OE mee	ting date	05/2	017		
	Retroactive?		No				
	If "Yes", please exp	blain					
	Not Applicable						
3.	Termination Date:		04/09/2019				
	Contract term:		2 years and	l 13 day	/S		
4.	Type of contract:		Revenue C	ontract			
	Contract description	n:	Sightseein	g & wed	ldin		
5.	Purpose of contract	t:					
•.			allow com	mercial	sightseeing to	urs and weddings a	at the Valley of Fire State Park.
6	This is a new contract to allow commercial sightseeing tours and weddings at the Valley of Fire State Park. 6. NEW CONTRACT						
0.	The maximum amount of the contract for the term of the contract is: \$18,000.00						
.1	JUSTIFICATION						
-			at the countr	ha dawa	0		
1.	7. What conditions require that this work be done? The vendor will be conducting commercial sightseeing tours, weddings and wedding photo tours at the Valley of Fire State						
	Park.						
8.	Explain why State e	emplove	es in vour a	igency o	or other State ad	encies are not able	to do this work:
	NA				g		
Q	Were quotes or pro	posale	solicited?			No	
0.	Was the solicitation	•		Purcha	sina	No	
	Division?						
		f vendo	rs that were	solicite	d to submit prop	osals (include at lea	st three):
	Not Applicable						
	b. Soliciation Waive			_			
	c. Why was this cor	ntractor	chosen in p	referend	ce to other?		
	d. Last bid date:			- ۸	ticipated to hid	data:	
	u. Lasi nu uale.			Ar	nticipated re-bid	uale.	

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

No

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

No

No

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

No	If "Yes", please explain	

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office? Yes

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	03/21/2017 15:11:37 PM
Division Approval	sdecrona	03/21/2017 15:11:41 PM
Department Approval	sdecrona	03/21/2017 15:41:57 PM
Contract Manager Approval	sdecrona	03/24/2017 11:37:40 AM
Budget Analyst Approval	cpalme2	03/27/2017 10:14:35 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18525

				Legal Entity Name:	SANITARY SEPTIC SERVICE
	Agency Name:	DCNR - PARKS D	IVISION	Contractor Name:	SANITARY SEPTIC SERVICE
	Agency Code:	704		Address:	1209 East Aultman
	Appropriation Unit:	4162-59			
	Is budget authority available?:	Yes		City/State/Zip	ELY, NV 89301
	If "No" please expla	in: Not Applicable		Contact/Phone:	775-289-6611
				Vendor No.:	T80969398
				NV Business ID:	NV19961088700
	To what State Fisca	( )	U	2017-2021	
	What is the source the contractor will b	of funds that will be e paid by multiple fi	used to pay the contrac unding sources.	tor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B	loard of No	or b. other effective d	late 03/27/2017	,
	Examiner's appr				
	Anticipated BC	DE meeting date	05/2017		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable		·		
3.	Termination Date:	04/20/2021			
	Contract term:	4 years and	l 25 days		
4.	Type of contract:	Contract			
	Contract description	n: Sewage Pu	mping		
5.	Purpose of contract				
	This is a new cont stations at Cave L	ract to provide on ake and Ward Cha	call maintenance and rcoal Oven State Parks	pumping for septic s.	c tanks, restrooms and fish cleaning
6.	NEW CONTRACT				
	The maximum amo	unt of the contract f	or the term of the contra	ct is: \$12,000.00	
	Payment for service	es will be made at th	ne rate of \$0.38 per gallo	on	
J	USTIFICATION				
7.	What conditions rec				
_	Routine maintenand				
8.	Lack of equipment.	employees in your a	gency or other State ag	encies are not able t	to do this work:
۵	Were quotes or pro	nosals solicited?		No	
9.	Was the solicitation Division?	•	Purchasing	No	
		vendors that were	solicited to submit propo	osals (include at lea	st three):
	Not Applicable				
	b. Soliciation Waive	r: Not Applicable			
			reference to other?		

II.

d. Last bid date: 03/14/2017 Anticipated re-bid date: 11/01/2020

10. Does the contract contain any IT components? No

# **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

No

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

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

Not Applicable

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	03/22/2017 13:57:53 PM
Division Approval	sdecrona	03/22/2017 13:59:59 PM
Department Approval	sdecrona	03/22/2017 14:00:01 PM
Contract Manager Approval	sdecrona	03/22/2017 14:00:04 PM
Budget Analyst Approval	cpalme2	03/27/2017 09:53:48 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18619

1. Contract Number:	18619			
			Legal Entity Name:	Tomsik Photography, LLC
Agency Name:	DCNR - PARKS DI	VISION	Contractor Name:	Tomsik Photography, LLC, D/B/A, Scenic Las Vegas Weddings
Agency Code:	704		Address:	6345 Bridal Cave Avenue
Appropriation Unit	4162-00			
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89131
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Melissa Tomsik 702-515-1100
			NV Business ID:	NV20091090417
To what State Fisc	al Year(s) will the cor	ntract be charged?	2017-2019	
What is the source	• •	used to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Rever	nue Agreement
2. Contract start date		0		-
a. Effective upon Examiner's app	Board of <b>No</b>	or b. other effective of	date 04/12/2017	7
••	OE meeting date	06/2017		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable		· · · · · · · · · · · · · · · · · · ·		
3. Termination Date:	04/09/2019			
Contract term:	1 year and 3	62 days		
4. Type of contract:	Revenue Co	ntract		
Contract description	n: Commercial	Weddings		
5. Purpose of contrac	t:			
This is a new revo Fire State Park.	enue contract to con	nduct commercial we	dding ceremonies a	and wedding photo tours at Valley of
6. NEW CONTRACT				
The maximum amo	ount of the contract fo	or the term of the contra	act is: <b>\$49,000.00</b>	
JUSTIFICATION				
7. What conditions re	quire that this work h	e done?		
ſ	•		s and wedding photo	o tours at the Valley of Fire State Park.
8. Explain why State	employees in your ac	ency or other State ag	encies are not able	to do this work:
NA		<u>, and a control of a control o</u>		
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	n (RFP) done by the l	Purchasing	No	
a. List the names o	of vendors that were s	solicited to submit prop	osals (include at lea	st three):
Not Applicable				
b. Soliciation Waiv	er: Not Applicable			
<u>c. Why was this co</u>	ntractor chosen in pr	eference to other?		

II.

d. Last bid date: Anticipa	ted re-bid date:
----------------------------	------------------

10. Does the contract contain any IT components? No

# **III. OTHER INFORMATION**

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

No

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

No

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

No If "Yes", please explain

Not Applicable

Yes

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

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

The vendor has been a contractor since April 2010 with satisfactory compliance.

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

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

Not Applicable

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

LLC

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

No b. If "No", please explain:

DBA

- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

# 18. Agency Field Contract Monitor:

# 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/11/2017 10:21:21 AM
Division Approval	sdecrona	04/11/2017 10:21:23 AM
Department Approval	sdecrona	04/11/2017 10:21:25 AM
Contract Manager Approval	sdecrona	04/11/2017 10:21:27 AM
Budget Analyst Approval	cpalme2	04/12/2017 11:40:48 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18638

						Legal Entity Name:	THS-VISUALS MOTION PICTURES, LLC
	Agency Name	: DCN	R - PARKS D	IVISION	I	Contractor Name:	THS-VISUALS MOTION PICTURES, LLC
	Agency Code	704				Address:	PO BOX 2192
	Appropriation	Unit: <b>4165</b>	i-18				
	Is budget auth available?:	ority	Yes			City/State/Zip	STATELINE, NV 89449-2192
	If "No" please	explain: N	lot Applicable			Contact/Phone:	Todd H. Simon 775/588-6976
						Vendor No.:	T32003455
						NV Business ID:	NV20141542440
	To what State		• •		-	2017-2018	
	What is the so the contractor	ource of fun will be paid	ids that will be d by multiple f	used to unding s	pay the contraction pay th	ctor? Indicate the pe	rcentage of each funding source if
	Gener	al Funds	0.00 %		Fees	0.00 %	
	X Federa	al Funds	61.00 %		Bonds	0.00 %	
	Highw	ay Funds	0.00 %	Х	Other funding	39.00 % Gift S	hop Grants
2.	Contract start	date:					
	a. Effective u Examiner's	pon Board approval?	of <b>No</b>	or b.	other effective of	date 04/14/2017	7
	Anticipat	ed BOE me	eeting date	05/2	017		
	Retroactive?		No				
	If "Yes", pleas	e explain					
	Not Applicab	le					
3.	Termination D	ate:	09/30/2017				
	Contract term		169 days				
4.	Type of contra	ict:	Contract				
	Contract desc		Introductio	n Video	S		
5.	Purpose of co	ntract:					
	This is a new	contract t	in Ranch and	Valley	of Fire. The p	ng state parks: Cat urpose is to increa	hedral Gorge, Fort Churchill, Sand se the curiosity and understanding of
6.	NEW CONTR	ACT					
	The maximum	amount of	the contract	for the te	erm of the contra	act is: <b>\$40,865.00</b>	
J	USTIFICATIO	N					
7.	What conditio						· · · · · · · · · · · · · · · · · · ·
	State Parks w	ants to incr	ease the curio	osity and	knowledge abo	out the uniqueness o	of 5 state parks.
8.	Explain why S	tate emplo	yees in your a	igency o	r other State ag	jencies are not able	to do this work:
	We don't have	the equipr	ment or trainir	ig to pro	duce the videos	3.	
9.	Were quotes of	or proposal	s solicited?			Yes	
	Was the solici Division?	tation (RFF	) done by the	Purcha	sing	Νο	
	a. List the nan	nes of venc	lors that were	solicited	d to submit prop	osals (include at lea	st three):
	THS-Visuals Tahoe Produc						····
	b. Soliciation						
	c. Why was th	is contracto	or chosen in p	referenc	e to other?		

П.

d. Last bid date:	Anticipated	re-bid date:			
0. Does the contract contain any IT	components?	No			
OTHER INFORMATION					
1. a. Is the contractor a current employee of the State of Nevada	loyee of the State of N ?	Nevada or will the contracted services be performed by a current			
No					
<ul> <li>b. Was the contractor formerly en performed by someone formerly e No</li> </ul>	nployed by the State o employed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?			
c. Is the contractor employed by a	any of Nevada's politic	al subdivisions or by any other government?			
No If "Yes", please expl	• •				
Not Applicable					
2. Has the contractor ever been eng	aged under contract b	by any State agency?			
No If "Yes", specify whe agency has been ve	en and for which agenerified as satisfactory:	cy and indicate if the quality of service provided to the identified			
Not Applicable					
	s the contractor currently involved in litigation with the State of Nevada?				
<ol><li>Is the contractor currently involved</li></ol>	d in litigation with the 3	State of Nevada?			
-	-	State of Nevada? tion and facts supporting approval of the contract:			
-	-				
No If "Yes", please prov Not Applicable	ride details of the litiga	tion and facts supporting approval of the contract:			
No         If "Yes", please prov           Not Applicable           4. The contractor is registered with the LLC	ide details of the litiga	tion and facts supporting approval of the contract:			
No       If "Yes", please prov         Not Applicable         4. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes	he Nevada Secretary	tion and facts supporting approval of the contract: of State's Office as a: Name?			
No       If "Yes", please prov         Not Applicable         4. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes         6. a. Does the contractor have a cum Yes	ne as the legal Entity rent Nevada Secretary	tion and facts supporting approval of the contract: of State's Office as a: Name?			
No       If "Yes", please prov         Not Applicable         4. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes         6. a. Does the contractor have a cum Yes         7. a. Is the legal entity active and in gres	ne as the legal Entity rent Nevada Secretary	ntion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
No       If "Yes", please prov         Not Applicable         4. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes         6. a. Does the contractor have a cum Yes         7. a. Is the legal entity active and in Yes         8. Agency Field Contract Monitor:	ne as the legal Entity rent Nevada Secretary	ntion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
No       If "Yes", please prov         Not Applicable         4. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes         6. a. Does the contractor have a cum Yes         7. a. Is the legal entity active and in Yes         8. Agency Field Contract Monitor:	ne as the legal Entity rent Nevada Secretary	ntion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
NoIf "Yes", please provNot Applicable4. The contractor is registered with the LLC5. a. Is the Contractor Name the same Yes6. a. Does the contractor have a cum Yes7. a. Is the legal entity active and in the Yes8. Agency Field Contract Monitor:9. Contract Status:	ne as the legal Entity rent Nevada Secretary	ntion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
No       If "Yes", please prov         Not Applicable         4. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes         6. a. Does the contractor have a cum Yes         7. a. Is the legal entity active and in Yes         8. Agency Field Contract Monitor:         9. Contract Status: Contract Approvals:	tide details of the litigathe Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the	ntion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office?			
No       If "Yes", please prov         Not Applicable         4. The contractor is registered with the LLC         5. a. Is the Contractor Name the same Yes         6. a. Does the contractor have a cum Yes         7. a. Is the legal entity active and in gives         8. Agency Field Contract Monitor:         9. Contract Status: Contract Approvals: Approval Level	tide details of the litigathe Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date			
No         If "Yes", please prov           Not Applicable           14. The contractor is registered with the LLC           15. a. Is the Contractor Name the same Yes           16. a. Does the contractor have a cum Yes           17. a. Is the legal entity active and in Yes           18. Agency Field Contract Monitor:           19. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	tide details of the litigat the Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User sdecrona	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/13/2017 08:56:35 AM 04/13/2017 08:56:37 AM 04/13/2017 08:56:39 AM			
No       If "Yes", please prov         Not Applicable         14. The contractor is registered with the LLC         15. a. Is the Contractor Name the same Yes         16. a. Does the contractor have a cum Yes         17. a. Is the legal entity active and in the Yes         18. Agency Field Contract Monitor:         19. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	tide details of the litigat the Nevada Secretary me as the legal Entity rent Nevada State Bu good standing with the User sdecrona	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 04/13/2017 08:56:35 AM 04/13/2017 08:56:37 AM			

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18505

				Legal Entity Name:	MASON VALLEY FIRE PROTECTION DISTRICT
Α	gency Name:	DCNR - FORESTR	Y DIVISION	Contractor Name:	MASON VALLEY FIRE PROTECTION DISTRICT
A	gency Code:	706		Address:	118 S MAIN STREET
A	ppropriation Unit:	4194-00			
ls a	s budget authority vailable?:	Yes		City/State/Zip	YERINGTON, NV 89447-2535
lf	"No" please expla	in: Not Applicable		Contact/Phone:	775/463-2261
				Vendor No.:	T40156600M
				NV Business ID:	Governmental Entity
Т	o what State Fisca	al Year(s) will the co	ntract be charged?	2018-2019	
V th	Vhat is the source ne contractor will b	of funds that will be e paid by multiple fu	used to pay the contr nding sources.	actor? Indicate the pe	ercentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	ids 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	g 100.00 % Reve	nue Agreement
A	gency Reference	#: NDF17-024			
2. C	contract start date:				
a.	Effective upon B Examiner's appr	oard of <b>No</b> oval?	or b. other effective	e date 07/01/201	7
	Anticipated BC	DE meeting date	05/2017		
R	etroactive?	No			
lf	"Yes", please exp	lain			
	lot Applicable				
3. T	ermination Date:	06/30/2019			
С	contract term:	1 year and 3	64 days		
4. T	ype of contract:	Interlocal Ag	greement		
С	ontract descriptior	: Wildland Fir	e Protec		
5 P	urpose of contract				
	•		omont to provide se	nuises as part of the	Wildland Fire Protection Preasure In

This is a new revenue interlocal agreement to provide services as part of the Wildland Fire Protection Program. In accordance with this agreement the division and Mason Valley Fire Protection District will work closely to maintain effective wildfire management regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$15,000.00

Payment for services will be made at the rate of \$1,875.00 per quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019

# II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Mason Valley Fire Protection District will work closely together to maintain effective wildfire management without duplication of efforts with federal cooperators to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the fire protection district will make payment to the division.

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

No

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

Not Applicable

b. Soliciation Waiver: Not Applicable							
c. Why was this contractor chosen in preference to other?							
d. Last bid date:	Anticipated re-bid date:						

No

10. Does the contract contain any IT components?

# III. OTHER INFORMATION

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

No

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

No

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

Yes If "Yes", please explain

Mason Valley Fire Protection District is a political subdivision of the State of Nevada.

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

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

Mason Valley Fire Protection District is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dprather	03/15/2017 07:27:09 AM
Division Approval	dprather	03/15/2017 07:27:13 AM
Department Approval	dprather	03/15/2017 07:27:16 AM
Contract Manager Approval	ldunn	03/15/2017 07:40:00 AM
Budget Analyst Approval	cpalme2	04/10/2017 13:01:52 PM

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

# I. DESCRIPTION OF CONTRACT

1.	Contract	Number:	18506
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				Legal Entity Name:	NORTH LYON COUNTY FIRE PROTECTION DISTRICT	
	Agency Name:	DCNR - FORESTRY	DIVISION	Contractor Name:	NORTH LYON COUNTY FIRE PROTECTION DISTRICT	
	Agency Code:	706		Address:	195 E MAIN S⊤REET	
	Appropriation Unit:	4194-00				
	Is budget authority available?:	Yes		City/State/Zip	FERNLEY, NV 89408	
	If "No" please expla	in: Not Applicable		Contact/Phone:	775/575-3310	
				Vendor No.:	T29011435	
				NV Business ID:	Governmental Entity	
	To what State Fisca	I Year(s) will the cont	tract be charged?	2018-2019		
	What is the source of the contractor will be	of funds that will be u e paid by multiple fun	sed to pay the contra ding sources.	actor? Indicate the pe	rcentage of each funding source if	
	General Fur	nds 0.00 %	Fees	0.00 %		
	Federal Fun	ds 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Reve	nue Agreement	
	Agency Reference #	#: NDF17-025				
2.	Contract start date:					
	a. Effective upon B Examiner's appre		or b. other effective	e date 07/01/201	7	
	Anticipated BC	E meeting date	05/2017			
	Retroactive?	No				
	If "Yes", please expl	lain				
	Not Applicable					
3.	Termination Date:	06/30/2019				
	Contract term:	1 year and 36	4 days			
4.	Type of contract:	Interlocal Ag				
	Contract description	: Wildland Fire	Protec			
5.	Purpose of contract				· · · · · · · · · · · · · · · · · · ·	
	This is a new rever	nue interlocal agree	ment to provide se	rvices under the Wi	Idland Fire Protection Program In	

accordance with this agreement the division and North Lyon County Fire Protection District will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$15,000.00

Payment for services will be made at the rate of \$1,875.00 per Quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019.

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and North Lyon County Fire Protection District will work closely together to maintain effective wildfire management without duplication of efforts with federal cooperators to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the fire protection district will make payment to the division.

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

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	Νο
a. List the names of vendors that were solicited to submit p	proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Not Applicable	

c. Why	/ was this	contractor	chosen in	preference t	o other?
	1100 0100	00110.00001	01100011 111	protototio0 (	

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

# **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

North Lyon County Fire Protection District is a political subdivision of the State of Nevada.

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

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

North Lyon County Fire Protection District is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

No If Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dprather	03/15/2017 07:26:41 AM
Division Approval	dprather	03/15/2017 07:26:44 AM
Department Approval	dprather	03/15/2017 07:26:47 AM
Contract Manager Approval	ldunn	03/15/2017 07:40:59 AM
Budget Analyst Approval	cpalme2	04/10/2017 13:07:02 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18583

			Legal Entity Name:	SMITH VALLEY FIRE PROTECTION DISTRICT
Agency Name:	DCNR - FORESTR	Y DIVISION	Contractor Name:	SMITH VALLEY FIRE PROTECTION DISTRICT
Agency Code:	706		Address:	ONE HARDIE LANE
Appropriation Un	it: <b>4194-00</b>			
Is budget authorit available?:	y Yes		City/State/Zip	SMITH, NV 89430
If "No" please exp	blain: Not Applicable		Contact/Phone:	775/465-2577
			Vendor No.:	
			NV Business ID:	Governmental Entity
To what State Fis	cal Year(s) will the co	ntract be charged?	2018-2019	
What is the source the contractor will	e of funds that will be be paid by multiple f	used to pay the contra unding sources.	actor? Indicate the pe	centage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
Federal F	unds 0.00 %	Bonds	0.00 %	
Highway	Funds 0.00 %	X Other funding	100.00 % Reve	nue Agreement
Agency Reference	e #: NDF17-037			
2. Contract start dat	e:			
a. Effective upor Examiner's ap	Board of <b>No</b> proval?	or b. other effective	date 07/01/201	7
Anticipated	BOE meeting date	05/2017		
Retroactive?	No			
lf "Yes", please e	xplain			
Not Applicable			***	
3. Termination Date	: 06/30/2019			
Contract term:	1 year and 3	364 days		
4. Type of contract:	Interiocal A	areement		
Contract descript		•		
5. Purpose of contra	ict:			

This is a new revenue interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement the division and Smith Valley Fire Protection District will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00** 

Payment for services will be made at the rate of \$2,500.00 per quarter

Other basis for payment: Payable in advance on the first of each quarter beginning July 1, 2017 for State Fiscal Year 2018-2019.

# II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Smith Valley Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the fire protection district will make payment to the division.

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

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

Not Applicable

b. Soliciation Waiver: Not Applicable	
---------------------------------------	--

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

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

No

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

No

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

Yes If "Yes", please explain

Smith Valley Fire Protection District is a political subdivision of the State of Nevada.

- 12. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Smith Valley Fire Protection District is currently under contract for the Wildland Fire Protection Program and has been under contract since July 2013. The current contract expires June 30, 2017.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dprather	04/04/2017 08:44:00 AM
Division Approval	dprather	04/04/2017 08:44:03 AM
Department Approval	dprather	04/04/2017 08:44:07 AM
Contract Manager Approval	ldunn	04/04/2017 09:02:55 AM
Budget Analyst Approval	cpalme2	04/10/2017 13:18:43 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18	8470
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				Legal Entity Name:	AUTOMATED TEMPERATURE CONTROLS, INC.	
	Agency Name:	DCNR - FORESTRY DIVIS	ION	Contractor Name:	AUTOMATED TEMPERATURE CONTROLS, INC.	
	Agency Code: 7	706		Address:	INC	
	Appropriation Unit: 4	4195-95			8535 DOUBLE R BOULEVARD	
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511	
	If "No" please explain	n: Not Applicable		Contact/Phone:	775/826-7700	
				Vendor No.:	PUR0003825	
				NV Business ID:	NV19871039226	
	To what State Fiscal	I Year(s) will the contract be	e charged?	2017-2021		
	What is the source of the contractor will be	of funds that will be used to a paid by multiple funding s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if	
	X General Fund	ds 100.00 %	Fees	0.00 %		
	Federal Fund	ds 0.00 %	Bonds	0.00 %		
	Highway Fun	nds 0.00 %	Other funding	0.00 %		
	Agency Reference #	t: NDF17-022				
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of <b>No</b> or b. oval?	other effective c	late 03/21/2017	,	
	Anticipated BO	E meeting date 04/20	017			
	Retroactive? If "Yes", please expla	<b>No</b> ain				
	Not Applicable	· · · · · · · · · · · · · · · · · · ·				
3.	Termination Date:	06/30/2021				
	Contract term:	4 years and 102 day	ys			
4.	Type of contract:	Contract				
	Contract description:	: HVAC Repairs/Mon	itor			
5.	Purpose of contract:					_
	This is a new contra Center in Minden.	act for repairs and monit	oring of the H\	/AC system at the S	Sierra Front Interagency Dispatch	
~						

## 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$44,040.00

Payment for services will be made at the rate of \$0.00 per N/A

Other basis for payment: \$23,485 for immediate repairs; Monitoring-\$5,700 in FY2018; \$4,665 in FY19; \$4,945 in FY20; \$5,245 in FY21 payable upon receipt and approval of vendor invoices.

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Sierra Front Interagency Dispatch Center is a 24-hour emergency dispatch center. The HVAC system at the center is a complex system that requires constant monitoring to ensure efficient operation and prevent system failure which could potentially disrupt the operation of the center.

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

The HVAC system at this dispatch center is very complex and, as such, requires the services of a professional vendor to ensure efficient operation and system failure prevention.

9. Were quotes or proposals solicited?

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

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

# Summit Plumbing Co.

Nevada Yamas Čontrols

Automated Temperature Controls, Inc.

# b. Soliciation Waiver: Not Applicable

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

This vendor was chosen as the best value to the Division of Forestry and State of Nevada. Additionally, this vendor provides the same monitoring service at the divisions Elko Interagency Dispatch Center and is, therefore, familiar with the division's HVAC systems.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

## **III. OTHER INFORMATION**

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

No

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

#### No

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

No	If "Yes", please explain	
Not Applic	able	

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

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

This vendor is currently under contract with the Division of Forestry so this same service at the Elko Interagency Dispatch Center. Performance under this contract has been deemed satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

#### Yes

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

Yes

- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkidd	03/08/2017 15:14:55 PM
Division Approval	dprather	03/09/2017 06:18:21 AM
Department Approval	dprather	03/09/2017 06:18:24 AM
Contract Manager Approval	ldunn	03/13/2017 08:22:27 AM
Budget Analyst Approval	cpalme2	03/21/2017 13:03:37 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18614

							gal Entity me:	WHITE PINE GLASS INC
	Agency Name:	DCNF	R - FORESTI	RY DIVIS	SION	Со	ntractor Name:	WHITE PINE GLASS INC
	Agency Code:	706				Ad	dress:	710 AVENUE M
	Appropriation Unit:	4198-	95					
	Is budget authority available?:		Yes			Cit	y/State/Zip	ELY, NV 89301
	If "No" please expla	ain: No	ot Applicable			Co	ntact/Phone:	775/289-4363
						Ve	ndor No.:	T27010207
						NV	Business ID:	NV20041702236
	To what State Fisca				-	<b>20</b> <sup>-</sup>		
	What is the source the contractor will b	of func be paid	ls that will be by multiple f	e used to funding s	o pay the contr sources.	actor?	Indicate the pe	rcentage of each funding source if
	X General Fu	nds	100.00 %		Fees		0.00 %	
	Federal Fur	nds	0.00 %		Bonds		0.00 %	
	Highway Fι	unds	0.00 %		Other funding	g	0.00 %	
	Agency Reference	#:	NDF17-021					
2.	Contract start date:	:						
	a. Effective upon E Examiner's app	Board o roval?	of <b>No</b>	or b.	other effective	e date	04/13/2017	7
	Anticipated B0	OE mee	eting date	06/2	017			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		04/30/2017					
	Contract term:		17 days					
4.	Type of contract:		Contract					
	Contract description	n:	Overhead I	Door Re	plac			
5.	Purpose of contract	t:						
	This is a new cont	tract to	o replace fiv	e dama	ged overhead	l rollu	p doors at the o	division's Industrial Shop in Ely.
6.	NEW CONTRACT							
	The maximum amo	ount of t	the contract	for the te	erm of the cont	tract is	: \$11,000.00	
	Payment for service	es will l	be made at t	he rate o	of \$0.00 per N/	/A		
			Payable upor	n verifica	ation of succes	ssful co	ompletion of sat	isfactory work and receipt/approval of
	contractor's invoice	).						
J	USTIFICATION							
7.	What conditions red	quire th	at this work	be done	?			
	unserviceable. Sev Also, this region of	eral of the sta lealthy	the facility's te has very e temperature	overhea extreme s daily.	d doors are da weather condi The replaceme	amage itions a ent of t	d and unservice and with the dar his facility's ove	ally functioning, damaged, and/or eable to the point of not being able to open. naged door seals and panels, personnel rhead doors is vital to ensure the health
8.	Explain why State e	employ	ees in your a	agency c	or other State a	agenci	es are not able	to do this work:
	State employees do	o not ha	ave the tech	nical exp	pertise for this	work.		
9.	Were quotes or pro	posals	solicited?			Ye	s	
	Was the solicitation Division?	(RFP)	) done by the	Purcha	sing	N	D	

II.

	a. List the names of vendors that w	vere solicited to sub	mit proposals (include at least three):							
	Reliable Garage Door Elko Overhead Door White Pine Glass, Inc.									
	b. Soliciation Waiver: <b>Not Applicable</b> c. Why was this contractor chosen in preference to other?									
	d. Last bid date:	Anticipate	d re-bid date:							
10	. Does the contract contain any IT c	omponents?	No							
III. (	OTHER INFORMATION									
11	. a. Is the contractor a current emploement employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current							
	b. Was the contractor formerly em performed by someone formerly en <b>No</b>	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?							
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla	•	cal subdivisions or by any other government?							
	Not Applicable									
12	Has the contractor ever been enga	aged under contract	by any State agency?							
	No If "Yes", specify when agency has been ver									
	Not Applicable									
13.	Is the contractor currently involved No If "Yes", please provi	-	State of Nevada? ation and facts supporting approval of the contract:							
	Not Applicable									
14.	The contractor is registered with the Nevada Corporation	e Nevada Secretary	y of State's Office as a:							
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity	v Name?							
16.	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?							
17.	a. Is the legal entity active and in g Yes	ood standing with th	he Nevada Secretary of State's Office?							
18.	Agency Field Contract Monitor:									
19.	Contract Status: Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval Division Approval	dprather dprather	04/10/2017 09:08:47 AM							
	Department Approval	dprather dprather	04/10/2017 09:08:50 AM 04/10/2017 09:08:52 AM							
	Contract Manager Approval	Idunn	04/11/2017 10:33:47 AM							
	Budget Analyst Approval	cpalme2	04/13/2017 12:55:37 PM							

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18473

1. Contract Number	. 104/3					
					Legal Entity Name:	WEBSOFT DEVELOPERS INC
Agency Name:	DCNR -	STATE LA	NDS			WEBSOFT DEVELOPERS INC
Agency Code:	707				Address:	2020 RESEARCH PARK DR STE 140
Appropriation Un	it: <b>4173-26</b>	<b>j</b>				
ls budget authori available?:	ty	Yes			City/State/Zip	DAVIS, CA 95618-6150
If "No" please exp	olain: Not /	Applicable			Contact/Phone:	530/759-8754
					Vendor No.:	PUR0004383
					NV Business ID:	NV20121454363
To what State Fis	• •			-	2017-2018	
What is the source the contractor will	æ of funds l be paid bງ	that will be y multiple fu	used to pa nding sou	ay the contrac irces.	ctor? Indicate the per	rcentage of each funding source if
X General F	unds 10	0.00 %	F	ees	0.00 %	
Federal F		0.00 %	_	onds	0.00 %	
Highway	Funds	0.00 %	0	ther funding	0.00 %	
2. Contract start dat	e:					
a. Effective upor Examiner's ap	Board of proval?	No	or b. ot	her effective c	late 04/05/2017	
Anticipated	BOE meeti	ng date	04/201	7		
<b>Retroactive?</b>		No				
If "Yes", please e	xplain					
Not Applicable						
3. Termination Date	: 0	8/09/2017				
Contract term:	1:	26 days				
4. Type of contract:	С	ontract				
Contract descript	ion: L	MS Enhand	ements			
5. Purpose of contra	act:					
This is a new co management of	ntract to c the system	ontinue en n.	hanceme	ents to the La	and Management S	ystem for increased usability and
6. NEW CONTRAC	т					
The maximum an	nount of the	e contract fo	or the term	n of the contra	act is: \$34,950.00	
Other basis for pa (25%) Task 2-9 c				proval, \$8,73 <sup>-</sup>	7.50 (25%) Task 1 c	ompletion and acceptance, \$8,737.50
JUSTIFICATION						
7. What conditions I						
issue permits and	l issue mor	thly billing	as well as	track receive	d revenue. This cor	nd records, it is the primary system used to ntract will enhance performance and ision of State Lands.
8. Explain why State	employee	s in your ag	ency or c	ther State ag	encies are not able t	to do this work:
skills required for	enhancem ational data	ents to LMS	S include	NET applicat	ion development and	of an expert application developer. The d advanced knowledge of SQL Server s not have the skill set in-house to perform
9. Were quotes or p	roposals so	olicited?			Νο	
Was the solicitation?	on (RFP) d	one by the	Purchasin	g	No	
a. List the names	of vendors	that were s	solicited to	o submit prop	osals (include at lea	st three):

II.

Not Applicable

b. Soliciation Waiver: Not Applicable

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

This is an existing application that was created by WebSoft. Since WebSoft is familiar with the system and how agency processes work, it was more cost effective for them to continue maintenance and support that improves the original system. d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

# **III. OTHER INFORMATION**

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

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

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

The Nevada Division of State Lands contracted with WebSoft for original development of the Land Management System in FY08 and FY09. In 2014, the Department of Conservation and Natural Resources contracted with WebSoft to implement Geocortex software within the Department and to create web maps for five agencies within the Department. In both instances the work has been satisfactory.

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

induct approvalo.		
Approval Level	User	Signature Date
Budget Account Approval	bre00	03/03/2017 11:25:11 AM
Division Approval	bre00	03/03/2017 11:25:14 AM
Department Approval	kwilliam	03/06/2017 13:58:48 PM
Contract Manager Approval	bre00	03/07/2017 09:43:08 AM
DoIT Approval	rkeith	03/07/2017 13:12:07 PM
Budget Analyst Approval	cmurph3	04/05/2017 08:49:15 AM

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

#### **DESCRIPTION OF CONTRACT** Ι.

1. Contract Number: 18594

•••	oonaattaanson					
				Legal Entity Name:	INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	
	Agency Name:	DCNR - STATE LA	ANDS	Contractor Name:		
	Agency Code:	707		Address:	1220 SWEETWATER ROAD	
	Appropriation Unit:	4200 - All Categor	ries			
	Is budget authority available?:	Yes		City/State/Zip	INCLINE VILLAGE, NV 89451-9214	
	If "No" please expla	in: Not Applicable		Contact/Phone:	775/832-1337	
				Vendor No.:	T81019194A	
				NV Business ID:	MIS777.5-1961	
	To what State Fisca	al Year(s) will the co	ontract be charged?	2017-2021		
	What is the source the contractor will b	of funds that will be e paid by multiple fi	used to pay the contrac unding sources.	ctor? Indicate the pe	ccentage of each funding source if	
	General Fur	nds 0.00 %	Fees	0.00 %		
	Federal Fun	ods 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Reve	nue - Tahoe Mitigation	
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oard of <b>No</b> oval?	or b. other effective of	date 04/07/201	7	
	Anticipated BC	DE meeting date	05/2017			
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	05/09/2021				
	Contract term:	4 years and	33 days			
4	Type of contract:	Interlocal A	areement			
7.	Contract description		-			
F						
э.	Purpose of contract			a a la and transfer	of lend on your owned by the the	7
	Village General Im			sale and transfer	of land coverage owned by Incline	
~						

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$20,000.00

Other basis for payment: One dollar (\$1.00) per square foot of land coverage sold and transferred by the Nevada Division of State Lands, plus a \$250.00 application fee for each application that is received for processing.

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

.

NRS 321.5954 grants authority to the Nevada Division of State Lands to carry out programs to preserve, protect, restore and enhance the natural environment of the Lake Tahoe Basin, including the acquisition and sale of coverage. NRS 277.180 authorizes any one or more agencies to perform any governmental service, activity or undertaking, which any of the agencies entering into the contract is authorized by law to perform.

## 8. Explain why State employees in your agency or other State agencies are not able to do this work: Not Applicable - The Nevada Division of State Lands will be performing the service for Incline Village General Improvement

District. . . . . .

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

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

# b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please explain			
Not Applica	ble	 		

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

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

Nevada Division of State Lands; 2003-2007, 2011-2013, 2013-2017; Satisfactory.

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

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

Not Applicable

- 14. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 15. Not Applicable
- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:
- 19. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bre00	04/06/2017 08:11:09 AM
Division Approval	bre00	04/06/2017 08:11:12 AM
Department Approval	kwilliam	04/06/2017 09:24:59 AM
Contract Manager Approval	bre00	04/06/2017 09:41:56 AM
Budget Analyst Approval	cpalme2	04/07/2017 14:21:46 PM

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

# I. DESCRIPTION OF CONTRACT

D	ESCR	<b>IPTION OF</b>	CONTRACT				
1.	Contra	act Number:	14715		Amendment Number:	2	
					Legal Entity Name:	Canyon Electric Co., Inc.	
	Agend	y Name:	DETR - REHABILITA	TION DIVISION	Contractor Name:	Canyon Electric Co., Inc.	
	Agend	cy Code:	901		Address:	P.O. Box 363369	
	Appro	priation Unit:	3253-10				
	ls bud availa	lget authority ble?:	Yes		City/State/Zip	North Las Vegas, NV 8903	36-7369
	lf "No'	' please expla	ain: Not Applicable		Contact/Phone:	Ms. Terry Gomes 702.384.4	4747
					Vendor No.:	T27003566	
					NV Business ID:	NV19881005351	
	To wh	at State Fisca	al Year(s) will the cont	ract be charged?	2014-2018		
	What the co	is the source intractor will b	of funds that will be us be paid by multiple fund	sed to pay the contraction ding sources.	ctor? Indicate the pe	rcentage of each funding sou	Irce if
		General Fu	nds 0.00 %	Fees	0.00 %		
		Federal Fur	nds 0.00 %	Bonds	0.00 %		
		Highway Fu	inds 0.00 %	X Other funding	100.00 % Busin	es Enterprises Set Aside	
	Agenc	y Reference	#: 1848-16-BEN				
2.	Contra	act start date:					
	a. Eff Ex	ective upon E aminer's appr	Board of <b>No</b> o roval?	or b. other effective	date 10/24/2013	3	
			DE meeting date	04/2017			
	Retroa	active?	No				
	If "Yes	s", please exp	lain				
	Not A	pplicable					
3.	Previc Termi	ously Approve nation Date:	d 09/30/2017				
	Contra	act term:	3 years and 3	42 days			
4.	Type of	of contract:	Contract				
	••	act description	n: Electrical Ser	vices			
5		se of contract					
Э.				riginal contract wh	ich continues once	oing regular and emergency	
	instal Visua the He	lations, repa Ily Impaired	irs and maintenance and the Business En This amendment inc	services for all nee terprises of Nevada	eded projects for the a facilities located i	e Bureau of Services to the n southern Nevada; includ 0,000 to \$49,999 due to the	Blind and ng 3 sites at
6.	CONT	RACT AMEN	IDMENT				
				Trans		-	•
	1.	The max am contract:	ount of the original	\$30,000.0	0 \$30,00	00.00 \$30,000.0	0 Yes - Info
		a. Amendme	ent 1:	\$0.0	0 \$30,00	00.00 \$30,000.0	D No
	2.	Amount of ci (#2):	urrent amendment	\$19,999.0	0 \$19,99	99.00 \$49,999.0	0 Yes - Info
	3.	New maximu amount:	um contract	\$49,999.0	0		
I							

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Business Enterprises of Nevada program has on-going needs for electrical services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of the city, county and state.

8.				are not able to do this work:
	State employees are	e not trained or licensed	to perform these service	S
9.	Were quotes or prop	oosals solicited?	Yes	
	Was the solicitation Division?	(RFP) done by the Purc	chasing No	
	a. List the names of	vendors that were solic	ited to submit proposals	include at least three):
	Canyon Electric Pueblo Electrical LC Electric Tiger Communicatio	ons		
	b. Soliciation Waiver	r: Not Applicable		
	c. Why was this cont	tractor chosen in preference	ence to other?	
	Only responsive bid.			
	d. Last bid date:	05/21/2013	Anticipated re-bid date:	04/01/2015
10.	Does the contract co	ontain any IT componen	ts? No	
III. <sup>®</sup> C	OTHER INFORMAT	ΓΙΟΝ		
11.	a. Is the contractor a employee of the Stat		e State of Nevada or will	the contracted services be performed by a current
	Νο			
				in the last 24 months or will the contracted services be ithin the last 24 months?

#### No

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

**No** If "Yes", please explain

#### Not Applicable

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

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

Contractor has provided satsifactory work for DETR since 2005.

- 13. Is the contractor currently involved in litigation with the State of Nevada?
  - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

# Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. a. Does the contractor have a current Nevada State Business License (SBL)?
  - Yes
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	mgassawa	03/30/2017 16:20:39 PM
Division Approval	shendren	04/03/2017 14:34:11 PM
Department Approval	jmcentee	04/07/2017 07:53:53 AM
Contract Manager Approval	dohl0	04/07/2017 12:46:00 PM
Budget Analyst Approval	tgreenam	04/10/2017 09:54:54 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18137

- 1	. Contract Number.	1013/			
				Legal Entity Name:	ACT INC
	Agency Name:	DETR - REHABIL	ITATION DIVISION	Contractor Name:	ACT INC
	Agency Code:	901		Address:	500 ACT Dr
	Appropriation Unit:	3265-09			
	Is budget authority available?:	Yes		City/State/Zip	IOWA CITY, IA 52243-4072
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Sue 319/337-1000
				Vendor No.:	T29022931
				NV Business ID:	NV20071357380
		• •	ontract be charged?	2017-2020	
	What is the source the contractor will b	of funds that will be be paid by multiple f	e used to pay the contrac funding sources.	stor? Indicate the per	rcentage of each funding source if
	X General Fu	nds <b>21.30 %</b>	Fees	0.00 %	
	X Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: 2092-18-RE	EHAB		
2	. Contract start date:				
	a. Effective upon B Examiner's appr	Board of <b>No</b> roval?	or b. other effective of	date 04/10/2017	,
	Anticipated BC	DE meeting date	05/2017		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3	. Termination Date:	08/31/2019			
	Contract term:	2 years and	d 143 days		
4	. Type of contract:	Contract			
	Contract description	n: ACT			
5	Purpose of contract	21.02	10 - 01 - 10 - 10 - 10 - 10 - 10 - 10 -		
	This is a new cont services that are a Career Readiness	issociated with th	an online assessment e assessment. The as	that links to workp sessment testing p	place skills, scoring and reporting provides individuals with a National
6	. NEW CONTRACT				
	The maximum amo	unt of the contract	for the term of the contra	act is: \$49,740.00	
	Other basis for pay	ment: Payment upo	on receipt and approval o	of detailed invoice su	Jbmitted monthly.
J	USTIFICATION		¥1		
7	. What conditions rec	quire that this work	be done?		
	testing improves ca	reer outcomes for	ibrant, innovative and su everyone from people ju and promotion decisions	st entering the workf	through workforce development. This force to longtime employees, and it
8	. Explain why State e	employees in your a	agency or other State ag	encies are not able t	to do this work:
			ualified to provide the as		
9	. Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the	Purchasing	No	
	a List the names of	f vendors that were	solicited to submit prop	osals (include at lea:	st three):
	u. Elot tilo Harrioo of				
	Not Applicable				

II.

b. Solid	ciation	Waiver:	Not	Applicable
----------	---------	---------	-----	------------

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

Only Qualified Venc	lor to respond			
d. Last bid date:	09/01/2016	Anticipated re-bid date:	09/01/2020	 
10. Does the contract c	ontain any IT compo	nents? No		

10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

No

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

No

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

No	If "Yes", please e	explain				
Not Applica	able				 	

- 12. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

This contractor has been performing satisfactory service for the Department of Employment, Training and Rehabilitation, Employment Security Division since 2015.

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Non-profit Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 16. Not Applicable
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	jmcentee	03/28/2017 11:50:44 AM
Division Approval	jmcentee	03/28/2017 11:50:46 AM
Department Approval	jmcentee	03/28/2017 11:50:49 AM
Contract Manager Approval	dohl0	03/29/2017 08:53:55 AM
Budget Analyst Approval	tgreenam	04/10/2017 13:14:12 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18483

	1. Contract Nun	nber: 1040	13			
					Legal Entity Name:	BOARD OF REGENTS-CSN
	Agency Nam	e: DET	R - REHABILI	TATION DIVISION	Contractor Name:	BOARD OF REGENTS-CSN
	Agency Code				Address:	3200 E. Cheyenne Ave
	Appropriation	n Unit: 3265	j-09			CSN Controllers Office
	Is budget aut available?:	hority	Yes		City/State/Zip	North Las Vegas, NV 89030
	If "No" please	e explain: N	lot Applicable		Contact/Phone:	Lyndalou Bullard 702-651-4109
					Vendor No.:	D35000800
					NV Business ID:	Governmental Entity
				intract be charged?	2017-2018	
	the contracto	r will be paid	d by multiple fu	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
		ral Funds	21.30 %	Fees	0.00 %	
		ral Funds	78.70 %	Bonds	0.00 %	
	-	vay Funds	0.00 %	Other funding	0.00 %	
	Agency Refe	rence #:	3014-18-RE	HAB		
2	2. Contract star	t date:				
	a. Effective u Examiner	upon Board s approval?	of <b>No</b>	or b. other effective of	date 03/27/2017	7
	Anticipa	ted BOE me	eting date	03/2017		
	Retroactive?		No			
	If "Yes", pleas	se explain				
	Not Applicat	ole				
3	3. Termination I	Date:	06/30/2018			
	Contract term	n:	1 year and §	95 days		
2	I. Type of contr	act:	Interlocal A	areement		
	Contract des		CSN - Softs	-		
Ę	5. Purpose of co	ontract:				
			contract to r	rovide SoftSkills train	ing for eligible clie	nts of the Bureau of Vocational
	Rehabilitatio	on and Bure	eau of Service aintaining jol	es to the Blind and Vis	ually Impaired on (	their soft work skills to support their
e	. NEW CONTR	RACT				
	The maximur	n amount of	the contract f	or the term of the contra	act is: \$30,360.00	
	Payment for s	services will	be made at th	ne rate of \$2,530.00 per	training session	
	JUSTIFICATIO	N				
7	7. What condition	ons require t	hat this work I	be done?		
	employers for	r training pro	BVR/BSBVI c ograms. The c heir employme	lients will receive a com	killed instructors and apletion certificate th	prepares the clients for interviews by at will show prospective employers that the
8	. Explain why s	State employ	yees in your a	gency or other State ag	encies are not able	to do this work:
	State employ	<u>ees do not h</u>	have the traini	ng to perform these fun	ctions.	
ç	. Were quotes	or proposals	s solicited?		No	
_	-		P) done by the	Purchasing	No	
	<u>a. List the na</u>	mes of vend	lors that were	solicited to submit prop	<u>osals (includ</u> e at lea	st three):
	Not Applicabl					
ntra	nct #: 18483			Page 1	of 2	4
				-		-

II.

#### b. Soliciation Waiver: Exempt (Per statute)

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

Interlocal - Governmental Entity

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

No

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

No

No

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

No	If "Yes", please explain		-	
Not Applic	able			

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

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

The vendor has been under multiple contracts with VR/BSBVI since March 2003 and has been providing satisfactory service for the entire time.

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

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

Not Applicable

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

#### 15. Not Applicable

- 16. Not Applicable
- 17. Not Applicable
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	03/09/2017 14:21:01 PM
Division Approval	shendren	03/10/2017 12:14:52 PM
Department Approval	jmcentee	03/15/2017 15:40:18 PM
Contract Manager Approval	dohl0	03/17/2017 10:34:15 AM
Budget Analyst Approval	tgreenam	03/27/2017 10:18:34 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18523

1	. Contract Number: 18	523		
			Legal Entity Name:	GOODWILL INDUSTRIES OF
	Agency Name: DE	TR - REHABILITATION DIVISION	Contractor Name:	GOODWILL INDUSTRIES OF
	Agency Code: 90*	1	Address:	SOUTHERN NEVADA
	Appropriation Unit: 320	65-09		1280 W CHEYENNE AVE
	Is budget authority available?:	Yes	City/State/Zip	NORTH LAS VEGAS, NV 89030-7818
	If "No" please explain:	Not Applicable	Contact/Phone:	Terri Conway, 702-214-2000 702/214- 2032
			Vendor No.:	T81016674
			NV Business ID:	NV19751000845
	To what State Fiscal Ye	ear(s) will the contract be charged?	2017-2018	
	What is the source of fu the contractor will be pa	unds that will be used to pay the contrac aid by multiple funding sources.	tor? Indicate the pe	centage of each funding source if
	X General Funds	21.30 % Fees	0.00 %	
	X Federal Funds	78.70 % Bonds	0.00 %	
	Highway Funds	s 0.00 % Other funding	0.00 %	
	Agency Reference #:	3034-18-REHAB		
2	. Contract start date:			
	a. Effective upon Boar Examiner's approva Anticipated BOE r	1?	date 04/05/2017	
	•	•		
	Retroactive?	No		
	If "Yes", please explain Not Applicable	I		
_				N
3	. Termination Date:	05/08/2018		
	Contract term:	1 year and 33 days		
4	. Type of contract:	Contract		
	Contract description:	Transition Smmr Camp		
5	Purpose of contract:			
	This new contract to exploration and learn	provide opportunities for students wind ing programs during summer vacation	ith disabilities, age on from school.	s 14 thru 21 to engage in career
6	. NEW CONTRACT			
	The maximum amount	of the contract for the term of the contra	act is: \$24,998.60	
	Dowmont for convince w	all be used a state state of \$604,000,00 m	r Contract	
	Payment for services w	vill be made at the rate of \$24,998.60 pe	Contract	
. J	IUSTIFICATION	vill be made at the rate of \$24,998.60 pe		
	IUSTIFICATION		Contract	
	USTIFICATION . What conditions require This new contract will p	e that this work be done?		nru 21, to engage in career exploration and
7	USTIFICATION What conditions require This new contract will p learning programs durin	e that this work be done? provide opportunities for students with d ng summer vacation from school.	isabilities, ages 14 tl	
7	UUSTIFICATION . What conditions require This new contract will p learning programs durin . Explain why State emp	e that this work be done? provide opportunities for students with d	isabilities, ages 14 ti encies are not able	
7 8	USTIFICATION What conditions require This new contract will p learning programs durin Explain why State emp State employees are no	e that this work be done? provide opportunities for students with d ng summer vacation from school. loyees in your agency or other State ag ot trained or have the skills to provide th	isabilities, ages 14 ti encies are not able	
7 8	USTIFICATION . What conditions require This new contract will p learning programs durin . Explain why State emp State employees are no . Were quotes or propos	e that this work be done? provide opportunities for students with d ng summer vacation from school. loyees in your agency or other State ag ot trained or have the skills to provide th	isabilities, ages 14 th encies are not able ne training.	

Н.

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFQ #3299, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 12/28/2016 Anticipated re-bid date: 12/28/2017

10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

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

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

Bureau of Vocational Rehabilitation 1997-Ongoing. Workforce Connections 2009-Present. Service is satisfactory

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Non-profit Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 16. Not Applicable
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:
- 19. Contract Status:

User	Signature Date
mgassawa	03/23/2017 15:01:51 PM
shendren	03/24/2017 09:56:10 AM
jmcentee	03/31/2017 15:19:08 PM
dohl0	04/05/2017 10:10:39 AM
tgreenam	04/05/2017 10:13:42 AM
	mgassawa shendren jmcentee dohl0

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 18524

1.	Contract Number:	18524	•				
						Legal Entity Name:	SPECIAL RECREATION SRVCS INC
	Agency Name:	DETR	- REHABILI	TATION	<b>DIVISION</b>	Contractor Name:	SPECIAL RECREATION SRVCS INC
	Agency Code:	901				Address:	DBA AMPLIFY LIFE
	Appropriation Unit	3265-	09				164 Hubbard Way, Suite D
	Is budget authority available?:	,	Yes			City/State/Zip	RENO, NV 89052
	If "No" please expl	ain: No	t Applicable			Contact/Phone:	775/827-3866
						Vendor No.:	T80935771A
						NV Business ID:	NV19801000216
	To what State Fisc		• •		•	2017-2018	
	What is the source the contractor will	e of fund be paid	ls that will be by multiple f	used to unding s	pay the contra ources.	actor? Indicate the pe	rcentage of each funding source if
	X General Fu	inds	21.30 %		Fees	0.00 %	
	X Federal Fu	nds	78.70 %		Bonds	0.00 %	
	Highway F		0.00 %		Other funding	0.00 %	
	Agency Reference	#:	3033-18-RE	HAB		<b>3</b> .	
2.	Contract start date	:					
	a. Effective upon Examiner's app		f No	or b.	other effective	date 04/05/2017	1
	Anticipated B	OE mee	eting date	05/20	017		
	Retroactive?		No				
	If "Yes", please ex	plain			•		· · · · · · · · · · · · · · · · · · ·
	Not Applicable				-		
3.	Termination Date:		05/08/2018				
	Contract term:		1 year and	33 days			
4.	Type of contract:		Contract				
	Contract description	n:	Transition \$	Smmr C	amp		
5.	Purpose of contract				····		
	This new contrac exploration and le	t to pro earning	vide opport programs o	unities f luring s	for students v ummer vacati	vith disabilities, age ion from school.	s 14 thru 21, to engage in career
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contract f	or the te	rm of the cont	ract is: \$49,832.00	
	Payment for servic	es will b	be made at the	ne rate o	f \$49,832.00 p	er Contract	
J	USTIFICATION						
7.	What conditions re	quire th	at this work	<u>be done</u>	?		
	This new contract learning programs	will prov during	vide opportur summer vaca	ities for ation fror	students with n school.	disabilities, ages 14 t	hru 21, to engage in career exploration and
8						gencies are not able	to do this work:
0.	State employees a						
9.	Were quotes or pro					No	
	Was the solicitation Division?	•		Purchas	sing	Yes	
		of vendo	ors that were	solicited	l to submit pro	posals (include at lea	st three):
	Children's Cabinet						
	Amplify Life		do				
	Goodwill of Southe		BUB				
	1 4 40504						

Π.

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFQ #3299, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 12/28/2016 Anticipated re-bid date: 12/28/2017

10. Does the contract contain any IT components?

# **III. OTHER INFORMATION**

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

No

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

No

No

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

	No	If "Yes", please explain		
	Not Applica	able		
-				

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

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

Not Applicable

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

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

Not Applicable

- 14. The contractor is registered with the Nevada Secretary of State's Office as a: Non-profit Corporation
- 15. a. Is the Contractor Name the same as the legal Entity Name?
  - Yes
- 16. Not Applicable
- 17. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 18. Agency Field Contract Monitor:

#### 19. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	03/31/2017 15:43:32 PM
Division Approval	jmcentee	04/03/2017 14:15:54 PM
Department Approval	jmcentee	04/03/2017 14:15:58 PM
Contract Manager Approval	dohl0	04/03/2017 15:58:02 PM
Budget Analyst Approval	tgreenam	04/05/2017 10:13:28 AM

# **MISSED INFORMATIONAL CONTRACTS**

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
	082	STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	DG KOCH ASSOCIATES, LLC	FEE: BUILDING RENT INCOME		Professional Service				
1.	Contract Description:	This is the first amendment to the original contract which provides ongoing professional architectural/engineering services for the HVAC system upgrades for the Bradley Building; Project No. 13-A022; Contract No. 72769. This amendment decreases the maximum amount from \$45,000 to a: \$22,000 due to the fact that the project is being cancelled. 05/14/2013 - 05/14/2013 - 06/30/2017 Contract # 14259								
	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	BISBEE, PATRICIA L.	OTHER: TRANSFER FROM INDUSTRIAL RELATIONS	\$48,000					
2.	Contract Description:	This is the first amendmen This amendment extends to maximum amount from \$1 Term of Contract:	the termination date fro	m June 30, 2016 to J	une 30, 2019	and increases the				
	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	BUENROSTRO, LUIS NAPOLEON	and a stand of the	\$43,000					
3.	Contract Description:		t extends the termination mount from \$6,999 to \$ 07/01/2015 -	on date from June 30 49,999, due to an inc	2016 to June	30, 2019 and				
	089	Term of Contract: DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	06/30/2019 CARDILLO, NATALIA DBA TRANSLATIONS, LLC	TRANSFER FROM	\$48,000	)				
4.	Contract Description:	This is the first amendmen This amendment extends t maximum amount from \$1	the termination date fro	t which provides tran m June 30, 2016 to J	une 30, 2019	and increases the				
		Term of Contract:	06/30/2019	Contract # 17593						

# **MISSED INFORMATIONAL CONTRACTS**

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
		DEPARTMENT OF	EVANS, RICHARD D.	OTHER:	\$48,000			
	089	ADMINISTRATION - HEARINGS AND APPEALS		TRANSFER FROM INDUSTRIAL RELATIONS	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
5.		This is the first amendmen	t to the original contrac	t which provides trans	slation and int	erpreter services.		
	Contract Description:	This amendment extends maximum amount from \$1						
		Term of Contract:	06/30/2019	Contract # 17667				
	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	KHONSAVAN, LAMPHOUT	OTHER: TRANSFER FROM INDUSTRIAL RELATIONS	\$48,000	D		
6.	Contract Description:	This is the first amendment to the original contract which provides translation and interpreter s This amendment extends the termination date from June 30, 2016 to June 30, 2019 and increa maximum amount from \$1,999 to \$49,999 due to an increased need for interpreter services. 07/16/2015 -						
		Term of Contract:	06/30/2019	Contract # 17587	<b>\$</b> 40.000			
	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	MITIK DIMOVSKA, SNEZANA M.	OTHER: TRANSFER FROM INDUSTRIAL RELATIONS	\$48,000			
7.		This is the first amendmen	t to the original contrac	t which provides tran	slation and int	erpreter services.		
	Contract Description:	This amendment extends maximum amount from \$1 Term of Contract:						
		DEPARTMENT OF	NORTHERN NEVADA	and the second s	\$48,000			
	089	ADMINISTRATION - HEARINGS AND APPEALS	INTERNATIONAL CENTER	TRANSFER FROM INDUSTRIAL RELATIONS	φ40,000			
8.	Contract Description:	This is the first amendmen This amendment extends maximum amount from \$1	the termination date fro	m June 30, 2016 to J	une 30, 2019	and increases the		
	Description.	Term of Contract:	07/15/2015 - 06/30/2019	Contract # 17590				

Board of Examiners' Meeting May 9, 2017 Agenda Item 13

# **MISSED INFORMATIONAL CONTRACTS**

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	PAPAIONNOU, EVDOXIA	OTHER: TRANSFER FROM INDUSTRIAL RELATIONS	\$48,000					
9.	Contract Description:	APPEALS       RELATIONS         This is the first amendment to the original contact which provides translation and interpreter services.         This amendment extends the termination date from June 30, 2016 to June 30, 2019 and increases the maximum amount from \$1,999 to \$49,999 due to an increased need for interpreter services.         07/01/2015 -         Term of Contract:       06/30/2019         Contract # 17591								
	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	SANCHEZ GASTELUM, IRMA P.	OTHER:	\$48,000					
10.	Contract Description:	This is the first amendment to the original contract which provides translation and interpreter services. This amendment extends the termination date from June 30, 2016 to June 30, 2019 and increases the maximum amount from \$1,999 to \$49,999 due to an increased need for interpreter services.								

Board of Examiners' Meeting May 9, 2017 Agenda Item 13

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

#### ESCRIPTION OF CONTRACT I.

DE	SCRIPTION OF	CONTRACT				
1. (	Contract Number:	14259		Amendment Number:	1	
				Legal Entity Name:	DG KOCH ASSOCIATES LI	LC
/	Agency Name:	STATE PUBLIC WORK	S DIVISION	Contractor Name:	DG KOCH ASSOCIATES L	LC
/	Agency Code:	082		Address:	2000 S JONES STE 110	
	Appropriation Unit:	1349-14				
l	ls budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89146	
I	If "No" please expla	ain: Not Applicable		Contact/Phone:	702/221-5160	
				Vendor No.:	T27013094	
				NV Business ID:	NV20061487757	
-	To what State Fisc	al Year(s) will the contrac	t be charged?	2013-2017		
۱ t	What is the source the contractor will b	of funds that will be used be paid by multiple fundin	to pay the contract g sources.	ctor? Indicate the pe	rcentage of each funding sou	rce if
	General Fu	nds 0.00 % 💙	K Fees	100.00 % Buildi	ing Rent Income	
	Federal Fu	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
/	Agency Reference	#: 72769				
2. (	Contract start date:					
а	a. Effective upon E Examiner's app		b. other effective	date 05/14/2013	3	
	Anticipated B	DE meeting date 08	8/2013			
F	Retroactive?	No				
	lf "Yes", please exp					
	Not Applicable					
	Previously Approve	ed 06/30/2017				
(	Contract term:	4 years and 48 c	lays			
4 -	Type of contract:	Contract				
	Contract description					
5. <u>F</u>	Purpose of contrac	t:		·····		
5	services for the H	VAC system upgrades	for the Bradley B	uilding: Project No	professional architectural/ . 13-A022; Contract No. 727 the fact that the project is t	69. This
6. (	CONTRACT AMEN	IDMENT				
			Trans	\$ Info Acc	cum \$ Action Accum \$	Agenda
	1. The max am contract:	nount of the original	\$45,000.0	0 \$45,00	00.00 \$45,000.00	Yes - Info
2	2. Amount of c (#1):	urrent amendment	-\$23,000.0		00.00 \$22,000.00	) Yes - Info
	<ol> <li>New maximu amount:</li> </ol>	um contract	\$22,000.0	0		
JU	STIFICATION					
		nuiro that this work he de	NR02			
		<u>quire that this work be do</u>				
I/	Agency requested					

Agency requested

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

II.

			port the State Capital Improvement Program. Consultants are selected ng services to meet the goals established by the Legislature.
9.	Were quotes or proposals solicited	?	No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to sul	bmit proposals (include at least three):
	Not Applicable	an an <u>a</u> a <u>a</u> a	
	b. Soliciation Waiver: Professiona	•	•
	c. Why was this contractor chosen		
	demonstrated the requried expertis		
	d. Last bid date:	•	ed re-bid date:
	Does the contract contain any IT c	omponents?	No
III. C	OTHER INFORMATION		
11.	employee of the State of Nevada?	oyee of the State o	f Nevada or will the contracted services be performed by a current
	No		
	performed by someone formerly er	ployed by the State nployed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by ar <b>No</b> If "Yes", please expla		itical subdivisions or by any other government?
	Not Applicable		
12.	Has the contractor ever been enga	ged under contrac	t by any State agency?
	No If "Yes", specify when	and for which age	ency and indicate if the quality of service provided to the identified
	agency has been ver Not Applicable	fied as satisfactor	y:
10			
13.	Is the contractor currently involved	•	
	No If "Yes", please provid Not Applicable		gation and facts supporting approval of the contract:
14.	The contractor is registered with th Nevada Corporation	e Nevada Secreta	ry of State's Office as a:
15.	a. Is the Contractor Name the sam Yes	e as the legal Entit	ty Name?
16.	a. Does the contractor have a curro Yes	ent Nevada State I	Business License (SBL)?
17.	a. Is the legal entity active and in g Yes	ood standing with	the Nevada Secretary of State's Office?
18.	Agency Field Contract Monitor:		
19	Contract Status:		
10.	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	dgrimm	08/02/2013 13:12:09 PM
	Division Approval	dgrimm	08/02/2013 13:12:12 PM
	Department Approval	dgrimm	08/02/2013 13:12:15 PM
	Contract Manager Approval	dgrimm	08/06/2013 16:08:47 PM
	Budget Analyst Approval	irodria9	04/17/2017 09:20:02 AM

Contract #: 14259

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

# I. DESCRIPTION OF CONTRACT

1.	Contract Number:	1/588				Amendment Number:	1			
						Legal Entity Name:	BISBE	E, PATRICIA	ΑL	
	Agency Name:	ADMIN DIVISI		NGS AN	ID APPEALS	Contractor Name	BISBE		AL	
	Agency Code:	089				Address:	<b>1189</b> T	OWNHOUS		D
	Appropriation Unit:	1015-0	)4							
	Is budget authority available?:		Yes			City/State/Zip	GARD	NERVILLE,	NV 89410-	5164
	If "No" please expla	ain: Not	t Applicable	e		Contact/Phone:	775/78	3-9143		
						Vendor No.:	T2703	0735		
						NV Business ID:	NV201	51105336		
	To what State Fisca	al Year(	s) will the	contract	be charged?	2016-2019				
	What is the source the contractor will b	of funds be paid l	s that will b by multiple	e used funding	to pay the cont sources.	tractor? Indicate the p	ercentage	e of each fun	iding sourc	e if
	General Fu	nds	0.00 %		Fees	0.00 %				
	Federal Fur	nds	0.00 %		Bonds	0.00 %				
	Highway Fι	unds	0.00 %	X	Other fundir	ng <b>100.00 %</b>				
2.	Contract start date:	:								
	a. Effective upon Board of No or b. other effective date 07/25/2015 Examiner's approval?									
	Examiner's appl	roval?					15			
	a. Effective upon E Examiner's appl Anticipated B0	roval?			b. other effectiv /2016	/e date 07725/20	15			
	Examiner's appr Anticipated B0 Retroactive?	roval? OE mee				/e date 07/23/20	15			
	Examiner's appl Anticipated B0 Retroactive? If "Yes", please exp	roval? OE mee	ting date			ve date 07/25/20				
	Examiner's appr Anticipated B0 Retroactive?	roval? OE mee	ting date			/e date 07/25/20				
	Examiner's appl Anticipated B0 Retroactive? If "Yes", please exp	roval? OE mee blain	ting date	05		/e date 07/23/20				
	Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve	roval? OE mee blain ed	ting date	05 	/2016	/e date 07/23/20				
3.	Examiner's appl Anticipated B0 Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date:	roval? OE mee blain ed	ting date No 06/30/2010	05 	/2016	/e date 07/23/20				
3. 1.	Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term:	roval? OE mee blain	ting date No 06/30/2010 3 years ar	05 6 nd 341 (	/2016	/e date 0//23/20				
3.	Examiner's appr Anticipated BC Retroactive? If "Yes", please exp <b>Not Applicable</b> Previously Approve Termination Date: Contract term: Type of contract: Contract description	roval? OE mee blain ed n:	ting date No 06/30/2010 3 years ar Contract	05 6 nd 341 (	/2016	/e date 0//25/20				
3.	Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an	roval? OE mee blain ed n: .t: <b>nendme</b>	ting date No 06/30/2010 3 years ar Contract Interprete	05 6 nd 341 o r origina	/2016 days	ch provides translat , 2016 to June 30, 20	ion and in	nterpreter s	ervices. T	<sup>-</sup> his n amount
3. 4. 5.	Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an	roval? OE mee blain ed n: .t: nendme	ting date No 06/30/2010 3 years ar Contract Interprete ent to the terminatic	05 6 nd 341 o r origina on date	/2016 days l contract whit from June 30,	ch provides translat , 2016 to June 30, 20	ion and in	nterpreter so	ervices. T e maximur	<sup>-</sup> his n amount
3. 4.	Examiner's appr Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten	roval? OE mee olain ed n: t: nendme jg999 di	ting date No 06/30/2010 3 years ar Contract Interprete ent to the termination ue to an in	05 6 nd 341 o r origina on date	/2016 days l contract whit from June 30,	ch provides translat , 2016 to June 30, 20	ion and in	nterpreter s creases the	ervices. T e maximur	<sup>-</sup> his n amount
3. 4.	Examiner's appl Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten from \$1,999 to \$45	roval? OE mee olain ed n: t: nendme jg999 di	ting date No 06/30/2010 3 years ar Contract Interprete ent to the termination ue to an in	05 6 nd 341 o r origina on date	/2016 days l contract whit from June 30,	ch provides translat , 2016 to June 30, 20 erpreter services.	ion and in	creases the	ervices. T e maximur Accum \$	his n amount Agenda
3. 4.	Examiner's appl Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten from \$1,999 to \$45	roval? OE mee <u>blain</u> ed n: t: <b>nendme</b> <b>3,999 di</b>	ting date No 06/30/2010 3 years ar Contract Interprete ent to the terminatic ue to an in T	05 od 341 o r origina n date ocrease	/2016 days l contract whi from June 30, d need for int	ch provides translat , 2016 to June 30, 20 erpreter services. ns \$ Info Ad	ion and in	Action	e maximur	n amount
3. 4.	Examiner's appl Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten from \$1,999 to \$45 CONTRACT AMEN	roval? OE mee olain ed n: t: nendme g,999 di NDMEN nount of	ting date No No 06/30/2010 3 years ar Contract Interprete ent to the termination ue to an in T the origina	of ond 341 of r origina on date ocrease	/2016 days l contract whie from June 30, d need for inte Trar	ch provides translat , 2016 to June 30, 20 erpreter services. ns \$ Info Ac 2.00 \$1,	ion and in 19 and in ccum \$	Action	e maximur	n amount Agenda No
3. 4.	Examiner's appl Anticipated BC Retroactive? If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten from \$1,999 to \$45 CONTRACT AMEN 1. The max am contract: 2. Amount of c	roval? OE mee olain ed n: <u>t:</u> <b>nendme</b> <b>9,999 di</b> NDMEN nount of	ting date No No 06/30/2010 3 years ar Contract Interprete ent to the termination ue to an in T the original imendmen	of ond 341 of r origina on date ocrease	/2016 days l contract whic from June 30, d need for into Trar \$1,999	ch provides translat , 2016 to June 30, 20 erpreter services. ns \$ Info Ac 9.00 \$1, 0.00 \$49,	ion and in 19 and in ccum \$ 999.00	Action	e maximur Accum \$ \$1,999.00	n amount Agenda

7. What conditions require that this work be done?

The Division is required by statute to provide interpreter services to non-English speaking injured workers to be properly represented at appeal hearings.

8	8. Explain why State employees in your agency or other State agencies are not able to do this work:									
	Employees do not have the language skills.									
9.	. Were quotes or proposals solicited	? -	No							
	Was the solicitation (RFP) done by the Purchasing No Division?									
	a. List the names of vendors that v	vere solicited to sub	omit proposals (include at least three):							
	Not Applicable	and a second second								
	o. Soliciation Waiver: Not Applicable									
	c. Why was this contractor chosen									
	This vendor is one of several inter									
	d. Last bid date:	Anticipate	d re-bid date:							
10.	. Does the contract contain any IT c	omponents?	No							
III. C	OTHER INFORMATION									
11.	. a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current							
	b. Was the contractor formerly emperformed by someone formerly er <b>No</b>	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?							
	c. Is the contractor employed by an	ny of Nevada's polit	ical subdivisions or by any other government?							
	No If "Yes", please expla	•								
	Not Applicable									
12	Has the contractor ever been enga	aged under contract	by any State agency?							
	•	and for which age	ncy and indicate if the quality of service provided to the identified							
	Not Applicable									
13.	Is the contractor currently involved No If "Yes", please provid	•								
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable									
14.	The contractor is not registered wit	h the Nevada Secr	etary of State's Office because the legal entity is a:							
	Sole Proprietor									
15.	a. Is the Contractor Name the sam Yes	e as the legal Entity	y Name?							
16.	a. Does the contractor have a curro	ent Nevada State B	Business License (SBL)?							
17.	Not Applicable									
18.	Agency Field Contract Monitor:									
19.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	csweeney	04/11/2016 13:24:19 PM							
	Division Approval	csweeney	04/11/2016 13:24:22 PM							
	Department Approval	csweeney	04/11/2016 13:24:25 PM							
	Contract Manager Approval	csweeney	04/11/2016 13:24:28 PM							

Contract Manager Approval csweeney Budget Analyst Approval sbrown

Page 2 of 2

03/27/2017 13:18:06 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Cont									
	tract Number:	17355				Amendment Number:	2		
						Legal Entity Name:	BUENR	OSTRO, LUIS NAPO	LEON
Agei	ncy Name:	ADMIN - DIVISIO		S ANI	D APPEALS	Contractor Name:	BUENR	OSTRO, LUIS NAPO	LEON
Agei	ncy Code:	089				Address:	650 OAI	KMONT AVE UNIT 2	118
Аррі	ropriation Unit:	1015-04	•						
	udget authority lable?:		Yes			City/State/Zip	LAS VE	GAS, NV 89109-0267	7
lf "N	lo" please expla	ain: Not A	Applicable			Contact/Phone:	702/581	-4474	
						Vendor No.:	T290337	746	
						NV Business ID:	NV2011	1436578	
To w	vhat State Fisca	al Year(s)	) will the co	ntract I	be charged?	2016-2019			
Wha the c	at is the source contractor will b	of funds f be paid by	that will be / multiple fu	used to Inding	o pay the contrac sources.	ctor? Indicate the pe	ercentage	of each funding sourc	e if
	General Fu	nds	0.00 %		Fees	0.00 %			
	Federal Fur	nds	0.00 %		Bonds	0.00 %			
	Highway Fu	unds	0.00 %	X	Other funding	100.00 %			
2 Cont	tract start date:								
	Effective upon E		No	or h	. other effective of	date 07/01/201	5		
Ē	Examiner's appi	roval?					•		
	Anticipated B0		ng date	04/4	2017				
	oactive?		No						
			NO						
If "Y	es", please exp	plain	NO					72/142	
If "Y		olain	NO						
If "Yo Not 3. Prev	es", please exp		6/30/2016				<u></u>	······	
If "Yo Not 3. Prev Term	es", please exp <b>Applicable</b> <i>i</i> ously Approve	ed <b>0</b> (							
If "Ye Not 3. Prev Tern Cont	Yes", please exp <b>Applicable</b> Viously Approve mination Date: tract term:	ed 00 4	6/30/2016						
If "Ye Not 3. Prev Tern Cont 4. Type	Yes", please exp <b>Applicable</b> Yiously Approve mination Date: tract term: e of contract:	ed 00 4 C	6/30/2016 years ontract						
If "Ye Not 3. Prev Tern Cont 4. Type Cont	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description	ed 06 4 C n: In	6/30/2016 years						
If "Yo Not 3. Prev Tern Cont 4. Type Cont 5. Purp	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description pose of contract	ed 00 4 n: In t:	6/30/2016 years ontract iterpreter						
If "Ye Not 3. Prev Tern Cont 4. Type Cont 5. Purp This ame	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description bose of contract s is the second endment exten	ed 00 4 n: In t: d amendr ids the te	6/30/2016 years ontract iterpreter ment to the ermination	date f	nal contract, wh rom June 30, 20 d need for inter	16 to June 30, 201	slation and	d interpreter service reases the maximur	es. This n amount
If "Ye Not 3. Prev Tern Cont 4. Type Cont 5. Purp This ame from	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description bose of contract s is the second endment exten	ed 00 4 C: n: In t: damendr ds the te 9,999, du	6/30/2016 years ontract iterpreter ment to the ermination	date f	rom June 30, 20	16 to June 30, 201	slation and	d interpreter service reases the maximur	es. This n amount
If "Ye Not 3. Prev Tern Cont 4. Type Cont 5. Purp This ame from	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description cose of contract s is the second endment exten m \$6,999 to \$45	ed 00 4 C: n: In t: damendr ds the te 9,999, du	6/30/2016 years ontract iterpreter ment to the ermination	date f	rom June 30, 20	16 to June 30, 201 preter services.	l9 and inc	d interpreter service reases the maximur Action Accum \$	n amount
If "Ye Not 3. Prev Tern Cont 4. Type Cont 5. Purp This ame from	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description cose of contract s is the second endment exten m \$6,999 to \$45	ed 00 4 C n: In t: d amendr ds the te 9,999, du	6/30/2016 years ontract aterpreter ment to the ermination e to an inc	date f	rom June 30, 20 d need for inter	D16 to June 30, 201 preter services.	l9 and inc	reases the maximur	es. This n amount Agenda No
If "Ye Not 3. Prev Term Cont 4. Type Cont 5. Purp This ame from 6. CON	Yes", please exp Applicable Yiously Approve mination Date: tract term: e of contract: tract description bose of contract s is the second endment exten n \$6,999 to \$49 NTRACT AMEN The max am	ed 00 4 C: n: In t: d amendr ds the te 9,999, du NDMENT	6/30/2016 years ontract aterpreter ment to the ermination e to an inc	date f	rom June 30, 20 d need for inter Trans S	116 to June 30, 201           preter services.           \$         Info Acc           \$         \$1,9	l <b>9 and inc</b> cum \$	Action Accum \$	n amount Agenda
If "Ye Not 3. Prev Term Cont 4. Type Cont 5. Purp This ame from 6. CON	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description bose of contract s is the second endment exten n \$6,999 to \$49 NTRACT AMEN The max am contract:	ed 00 4 Ci n: In t: d amendr ds the te 9,999, du NDMENT nount of the	6/30/2016 years ontract interpreter ment to the ermination e to an inc	date f	rom June 30, 20 d need for inter Trans \$ \$1,999.00	Info to June 30, 201           preter services.           Info Accord           S         Info Accord           C         \$1,9           C         \$6,9	19 and inc cum \$ 199.00	Action Accum \$ \$1,999.00	n amount Agenda No No
If "Ye Not 3. Prev Tern Cont 4. Type Cont 5. Purp This ame from 6. CON	Yes", please exp Applicable Viously Approve mination Date: tract term: e of contract: tract description cose of contract s is the second an \$6,999 to \$49 NTRACT AMEN The max am contract: a. Amendme Amount of c	ed 00 4 Can: In t: In d amendr ds the te 9,999, du NDMENT nount of the ent 1: urrent am	6/30/2016 years ontract interpreter ment to the ermination e to an inc ne original	date f	rom June 30, 20 d need for inter Trans \$ \$1,999.00 \$5,000.00	Info to June 30, 201           preter services.           Info Accord           S         Info Accord           D         \$1,9           D         \$6,9           D         \$49,9	19 and inc cum \$ 199.00	reases the maximur Action Accum \$ \$1,999.00 \$6,999.00	n amount Agenda No

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Division is required by statue to provide interpreter services to non-English speaking injured works to be properly represented at appeal hearing.

e to appear for scheduled hear	e agencies are not able to do this work:	
11 IL IO	ings in a timely manner with professional appearance and a	ittitude
olicited?	No	
lone by the Purchasing	No	
s that were solicited to submit	proposals (include at least three):	
pplicable		
chosen in preference to other?		
e of several interpreters availab		
Anticipated re	bid date:	
ny IT components?	No	
t employee of the State of Nev vada?	ada or will the contracted services be performed by a curre	nt
where a manufactory of the state of the stat		
rly employed by the State of N herly employed by the State of	levada within the last 24 months or will the contracted servi Nevada within the last 24 months?	ces b
d by any of Nevada's political e explain	subdivisions or by any other government?	
n engaged under contract by	any State agency?	
•••	and indicate if the quality of service provided to the identifie	d
volved in litigation with the Sta	ite of Nevada?	
•	n and facts supporting approval of the contract:	
red with the Nevada Secretar	y of State's Office because the legal entity is a:	
ne same as the legal Entity Na	me?	
a current Nevada State Busir	ess License (SBL)?	
tor:		
User	Signature Date	
- I	04/11/2016 13:34:14 PM	
al csweeney	04/11/2016 13:34:21 DM	
	val csweeney	

Department Approval

Contract Manager Approval

Budget Analyst Approval

csweeney

csweeney

knielsen

04/11/2016 13:34:24 PM

04/11/2016 13:34:28 PM

04/12/2016 00:00:00 AM

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

### I. DESCRIPTION OF CONTRACT

DESCRI	PTION OF	CONTRACT						
1. Contra	act Number:	17593			Amendment Number:	1		
					Legal Entity Name:	CARDILLO,	NATALIA	
Agenc	y Name:	ADMIN - HEARING	S AND	APPEALS	Contractor Name:	CARDILLO	, NATALIA	
Agenc	y Code:	089			Address:	ON POINT	TRANSLATIONS	LLC
Appro	priation Unit:	1015-04				3113 SWEE	T CLOVER STRE	EET
ls bud availat	get authority ble?:	Yes			City/State/Zip	RENO, NV	89509-6905	
If "No"	please expla	ain: Not Applicable			Contact/Phone:	775/376-84	76	
					Vendor No.:	T29028518		
					NV Business ID:	NV2010299	2212	
To what	at State Fisc	al Year(s) will the co	ntract b	e charged?	2016-2019			
What i the co	is the source ntractor will b	of funds that will be be paid by multiple fu	used to Inding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of e	ach funding sourc	e if
	General Fu			Fees	0.00 %			
	Federal Fu			Bonds	0.00 %			
	Highway Fu	unds 0.00 %	X	Other funding	100.00 %			
2. Contra	act start date:	:						
a. Effe Exa	ective upon E aminer's app	Board of <b>No</b> roval?	or b.	other effective of	date 07/31/201	5		
A	nticipated B	OE meeting date	05/2	016				
Retroa	active?	No						
If "Yes	", please exp	blain						
Not A	pplicable							
3. Previo Termir	usly Approvenation Date:	ed 06/30/2016						
Contra	act term:	3 years and	335 da	ays				
4. Type c	of contract:	Contract						
Contra	act descriptio	n: Interpreter						
5. Purpos	se of contrac	t:						
ameno	dment exten	nendment to the or ids the termination 9,999 due to an inc	date fr	om June 30, 20	016 to June 30, 201	on and interp 9 and increa	reter services. T ses the maximur	<sup>°</sup> his n amount
6. CONT		IDMENT						
				Trans	\$ Info Acc	cum \$	Action Accum \$	Agenda
1.	The max am contract:	nount of the original		\$1,999.00	0 \$1,9	99.00	\$1,999.00	No
2.	Amount of c (#1):	urrent amendment		\$48,000.00	0 \$49,9	99.00	\$49,999.00	Yes - Info
3.	New maxima amount:	um contract		\$49,999.00	0			
	and/or the te the original o changed to:			06/30/2019	9			
. JUSTIFI	ICATION							

7. What conditions require that this work be done?

The Division is required by statute to provide interpreter services to non-English speaking injured workers to be properly represented at appeal hearings.

II.

8.	Explain why State employees in your agency or other State agencies are not able to do this work:							
	Employees to not have the language skills.							
9.	Were quotes or proposals solicited? No							
	Was the solicitation (RFP) done by the Purchasing No Division?							
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	This vendor is one of several interpreters available to Hearings and Appeals.							
	d. Last bid date: Anticipated re-bid date:							
10.	Does the contract contain any IT components? No							
	OTHER INFORMATION							
11.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>							
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No							
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?							
	<b>No</b> If "Yes", please explain							
	Not Applicable							
12	Has the contractor ever been engaged under contract by any State agency?							
12.	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified							
	agency has been verified as satisfactory:							
	Not Applicable							
13.	Is the contractor currently involved in litigation with the State of Nevada?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
	Not Applicable							
14.	The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor							
15.	a. Is the Contractor Name the same as the legal Entity Name? Yes							
16.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes							
17.	Not Applicable							

- 18. Agency Field Contract Monitor:
- 19. Contract Status:

Contract Approvals: Approval Level

Approval Level	User	Signature Date
Budget Account Approval	csweeney	04/13/2016 13:36:33 PM
Division Approval	csweeney	04/13/2016 13:36:35 PM
Department Approval	csweeney	04/13/2016 13:36:38 PM
Contract Manager Approval	csweeney	04/13/2016 13:36:41 PM
Budget Analyst Approval	sbrown	03/27/2017 13:21:02 PM

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

### I. DESCRIPTION OF CONTRACT

DE	SCRIPTION OF	CONTRACT					
1. (	Contract Number:	17667		Amendment Number:	1		
				Legal Entity Name:	EVANS, RICHARD	D	
,	Agency Name:	ADMIN - HEARING	GS AND APPEALS	Contractor Name:	EVANS, RICHARE	) D	
	Agency Code:	089		Address:	10728 WINDROSE	E POINT A	VE
	Appropriation Unit:	1015-04					
1	ls budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 8	39144-5423	3
	f "No" please expla	ain: Not Applicable		Contact/Phone:	702/274-3052		
				Vendor No.:	T29003005		
				NV Business ID:	NV20111580342		
-	To what State Fisca	al Year(s) will the co	ontract be charged?	2016-2019			
۱ t	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contra unding sources.	actor? Indicate the pe	rcentage of each fur	nding sourc	e if
	General Fu	nds 0.00 %	Fees	0.00 %			
	Federal Fur	nds 0.00 %	Bonds	0.00 %			
	Highway Fu	inds 0.00 %	X Other funding	100.00 %			
2. (	Contract start date:						
а	<ul> <li>Effective upon E Examiner's application</li> </ul>	Board of <b>No</b> roval?	or b. other effective	date 07/01/201	5		
	Anticipated B0	DE meeting date	null/null				
F	Retroactive?	No					
-	f "Yes", please exp						
	Not Applicable		•				·
3. I	Previously Approve Termination Date:	ed 06/30/2016					
(	Contract term:	4 years					
4	Type of contract:	Contract					
	Contract description	n: Interpreter					
5 6	Purpose of contrac	t					
			riginal contract which	provides translatio	on and interpreter s	ervices. T	his
1	amendment exten	ds the termination	date from June 30, 2 reased need for inter	016 to June 30, 201	9 and increases the	e maximun	n amount
6. (	CONTRACT AMEN	IDMENT					
			Trans	\$ Info Acc	cum \$ Action	Accum \$	Agenda
	1. The max am contract:	ount of the original	\$1,999.0	00 \$1,9	99.00	\$1,999.00	No
2	2. Amount of c (#1):	urrent amendment	\$48,000.0	00 \$49,9	99.00 \$	49,999.00	Yes - Info
	<ol> <li>New maximu amount:</li> </ol>	um contract	\$49,999.0	00			
	and/or the te the original o changed to:	ermination date of contract has	06/30/201	19			
.)H	STIFICATION						

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:									
Employees do not have the language skills.										
9.	Were quotes or proposals solicite	d?	No							
		Was the solicitation (RFP) done by the Purchasing No								
	a. List the names of vendors that	were solicited to subm	nit proposals (include at least three):							
	Not Applicable	1								
	b. Soliciation Waiver: Not Applic	able								
	c. Why was this contractor chose									
	This vendor is one of several interpreters available to Hearings and Appeals.									
	d. Last bid date:	Anticipated	re-bid date:							
10.	Does the contract contain any IT	components?	No							
III. C	OTHER INFORMATION									
11.	employee of the State of Nevada		levada or will the contracted services be performed by a current							
	No									
	b. Was the contractor formerly en performed by someone formerly e	nployed by the State of employed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?							
	Νο									
	c. Is the contractor employed by a	any of Nevada's politic	al subdivisions or by any other government?							
	No If "Yes", please expl	ain								
	Not Applicable		· · · · · · · · · · · · · · · · · · ·							
12.	. Has the contractor ever been eng No If "Ye <b>s</b> ", specify whe	-	by any State agency? cy and indicate if the quality of service provided to the identified							
	agency has been ve	rified as satisfactory:	by and indicate if the quality of service provided to the identified							
	Not Applicable									
13.	. Is the contractor currently involve	d in litigation with the S	State of Nevada?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:									
	Not Applicable									
14.	. The contractor is not registered w	ith the Nevada Secret	ary of State's Office because the legal entity is a:							
	Sole Proprietor									
15.	. a. Is the Contractor Name the sar Yes	ne as the legal Entity I	Name?							
16.	a. Does the contractor have a cur Yes	rent Nevada State Bu	siness License (SBL)?							
17.	. Not Applicable									
18.	. Agency Field Contract Monitor:									
19.	. Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	csweeney	04/18/2016 15:39:24 PM							
	Division Approval	csweeney	04/18/2016 15:39:29 PM							
	Department Approval	csweeney	04/18/2016 15:39:34 PM							

Contract Manager Approval

Budget Analyst Approval

04/18/2016 15:39:40 PM

03/27/2017 13:22:41 PM

csweeney

sbrown

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

### I. DESCRIPTION OF CONTRACT

DESCRIP	TION OF	CONTR/	ACT						
1. Contrac	t Number:	17587				Amendment Number:	1		
						Legal Entity Name:	KHONSA	VAN, LAMPHOUT	
Agency	Name:	ADMIN - DIVISIO		GS ANI	O APPEALS	Contractor Name:	KHONSA	VAN, LAMPHOUT	
Agency	Code:	089				Address:	5420 CE	NTURION CT UNIT	203
Appropi	iation Unit:	1015-04							
ls budgo availabl	et authority e?:		Yes			City/State/Zip	LAS VEG	BAS, NV 89122-731	6
If "No" p	lease expla	ain: Not A	pplicable			Contact/Phone:	702/384-3	3552	
						Vendor No.:	T270327	58	
						NV Business ID:	NV20131	726605	
To what	t State Fisca	al Year(s)	will the co	ntract I	be charged?	2016-2019			
What is the cont	the source tractor will b	of funds t be paid by	hat will be multiple fu	used to unding	o pay the contrac sources.	ctor? Indicate the pe	ercentage o	f each funding sourc	ce if
	General Fu		0.00 %		Fees	0.00 %			
	Federal Fu		0.00 %		Bonds	0.00 %			
	Highway Fı	unds	0.00 %	Х	Other funding	100.00 %			
Contrac	t start date:								
a. Effec Exar	ctive upon E niner's app	Board of roval?	No	or b	other effective o	date 07/16/201	5		
An	ticipated B0	DE meetir	ng date	05/2	2016				
Retroac	tive?		No						
	please exp	blain							
Not Ap									
Previou	sly Approvention Date:	ed 06	5/30/2016						
Contrac	t term:	3	years and	350 da	ays				
Type of	contract:	C	ontract		-				
•••	t descriptio	-	terpreter						
	•								
	e of contract								
amend	nent exten	ds the te	rmination	date f	rom June 30, 20 need for interp	)16 to June 30, 201	9 and incr	erpreter services. T eases the maximum	nis m amount
CONTR		DMENT							
					Trans S	\$ Info Acc	cum \$	Action Accum \$	Agenda
	he max am	nount of th	e original		\$1,999.00		99.00	\$1,999.00	No
	Amount of c #1):	urrent am	endment		\$48,000.00	0 \$49,9	99.00	\$49,999.00	Yes - Infe
	lew maximi mount:	um contra	ct		\$49,999.00	0			
t	nd/or the tend he original of hanged to:				06/30/2019	9			
USTIFIC	•								

#### II. JUSTIFICATION

7. What conditions require that this work be done?

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:									
	Employees do not have the language skills.									
9.	Were quotes or proposals solicite	d?	No							
-	Was the solicitation (RFP) done b Division?		No							
	a. List the names of vendors that	were solicited to submit	proposals (include at least three):							
	Not Applicable									
	b. Soliciation Waiver: Not Applicable									
	c. Why was this contractor chosen in preference to other?									
	This vendor is one of several inter	preters available to Hea	arings and Appeals.							
	d. Last bid date:	Anticipated re	e-bid date:							
10.	Does the contract contain any IT	components?	No							
III. C	OTHER INFORMATION									
11.	a. Is the contractor a current emp employee of the State of Nevada? <b>No</b>	loyee of the State of Ne ?	vada or will the contracted services be performed by a current							
	b. Was the contractor formerly en	ployed by the State of I mployed by the State o	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?							
			autoliviaiana ar hu anu athan navarranat?							
	No If "Yes", please expl	•	subdivisions or by any other government?							
	Not Applicable									
12.		• •	any State agency? and indicate if the quality of service provided to the identified							
	Not Applicable									
13.	Is the contractor currently involve	d in litigation with the St	ate of Nevada?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:									
	Not Applicable									
14.	The contractor is not registered w Sole Proprietor	ith the Nevada Secreta	ry of State's Office because the legal entity is a:							
	L									
15.	a. Is the Contractor Name the sar Yes	ne as the legal Entity Na	ame?							
16.	a. Does the contractor have a cur Yes	rent Nevada State Busi	ness License (SBL)?							
17.	Not Applicable									
18.	Agency Field Contract Monitor:									
19.	Contract Status: Contract Approvals: Approval Level	User	Signature Date							
	Budget Account Approval	csweeney	04/13/2016 13:32:53 PM							
	Division Approval	csweeney	04/13/2016 13:32:56 PM							
	Department Approval	csweeney	04/13/2016 13:32:59 PM							

Department ApprovalcsweeneyContract Manager ApprovalcsweeneyBudget Analyst Approvalsbrown

04/13/2016 13:33:03 PM

03/27/2017 13:21:51 PM

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

#### I. DESCRIPTION OF CONTRACT

DES	CRIPTION OF	CONTRACT						
1. C	ontract Number:	17589			Amendment Number:	1		
					Legal Entity Name:	MITIK DIN	IOVSKA, SNEZAN	AM
A	gency Name:	ADMIN - HEARING	GS ANI	D APPEALS	Contractor Name:		IOVSKA, SNEZAN	AM
A	gency Code:	089			Address:	5433 OLY	MPIC SPIRIT LN	
Α	ppropriation Unit:	1015-04						
ls av	budget authority vailable?:	Yes			City/State/Zip	LAS VEG	AS, NV 89113-1570	D
lf	"No" please expla	ain: Not Applicable			Contact/Phone:	702/798-0	485	
					Vendor No.:	T8103013	0	
					NV Business ID:	NV201014	41099	
		al Year(s) will the co		•	2016-2019			
W th	/hat is the source le contractor will b	e paid by multiple fo	used t unding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of	each funding sourc	e if
	General Fu			Fees	0.00 %			
	Federal Fur		5	Bonds	0.00 %			
	Highway Fu	inds 0.00 %	X	Other funding	100.00 %			
2. C	ontract start date:							
а.	Effective upon E Examiner's appr Anticipated B0	Board of <b>No</b> roval? DE meeting date		other effective (	date 07/01/201	5		
Б	etroactive?	No						
	"Yes", please exp							
	ot Applicable				······			
		d 06/30/2016					<u>_</u>	
Te	reviously Approve ermination Date:							
С	ontract term:	4 years						
4. Ty	ype of contract:	Contract						
С	ontract description	n: Interpreter						
5. <u>P</u>	urpose of contract	t:						
a	mendment exten	nendment to the or ds the termination ),999 due to an inc	date f	rom June 30, 20	provides translatic 16 to June 30, 201 preter services.	on and inter 9 and incre	preter services. T ases the maximur	This n amount
	ONTRACT AMEN				and the second			
0. 0				Trans	\$ Info Acc	sum \$	Action Accum \$	Agenda
1.	. The max am contract:	ount of the original		\$1,999.00		99.00	\$1,999.00	No
2.		urrent amendment		\$48,000.0	0 \$49,9	99.00	\$49,999.00	Yes - Info
3.	. New maximu amount:	um contract		\$49,999.0	D			
	and/or the te the original o changed to:	ermination date of contract has		06/30/201	9			
JUS	STIFICATION							

7. What conditions require that this work be done?

8.	Explain why State employees in v	our agency or other St	tate agencies are not able to do this work:								
	Employees do not have the langu										
9.	Were quotes or proposals solicite	d?	No								
	Was the solicitation (RFP) done by the Purchasing No Division?										
	a. List the names of vendors that	a. List the names of vendors that were solicited to submit proposals (include at least three):									
	Not Applicable										
	p. Soliciation Waiver: Not Applicable										
	c. Why was this contractor chosen										
	This vendor is one of several inter										
	d. Last bid date:	Anticipated	re-bid date:								
10.	Does the contract contain any IT	components?	Νο								
III. C	OTHER INFORMATION										
11.	a. Is the contractor a current employee of the State of Nevada?	loyee of the State of N ?	evada or will the contracted services be performed by a current								
	b. Was the contractor formerly en	nployed by the State of employed by the State	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?								
	No										
	c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•	al subdivisions or by any other government?								
	Not Applicable										
12	Has the contractor ever been eng	aged under contract by	v anv State agency?								
12.	No If "Yes", specify whe	-	y and indicate if the quality of service provided to the identified								
	Not Applicable	<u></u>									
13	Is the contractor currently involved	d in litigation with the S	State of Nevada?								
	•	•	tion and facts supporting approval of the contract:								
	Not Applicable										
14.		ith the Nevada Secreta	ary of State's Office because the legal entity is a:								
15.	a. Is the Contractor Name the san Yes	ne as the legal Entity N	Name?								
16.	a. Does the contractor have a cur Yes	rent Nevada State Bus	siness License (SBL)?								
17.	Not Applicable										
18.	Agency Field Contract Monitor:										
19.	Contract Status:										
	Contract Approvals:										
	Approval Level	User	Signature Date								
	Budget Account Approval	csweeney	04/11/2016 13:46:19 PM								

Approval Level	User	Signature Date
Budget Account Approval	csweeney	04/11/2016 13:46:19 PM
Division Approval	csweeney	04/11/2016 13:46:22 PM
Department Approval	csweeney	04/11/2016 13:46:25 PM
Contract Manager Approval	csweeney	04/11/2016 13:46:28 PM
Budget Analyst Approval	sbrown	03/27/2017 13:17:22 PM

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

# I. DESCRIPTION OF CONTRACT

	Contract Number:	17590			Amendment Number:	1		
					Legal Entity Name:	NORTHERNN	NEVADA INTER	RNATION
	Agency Name:	ADMIN - HEARIN DIVISION	GS ANI	D APPEALS	Contractor Name:	NORTHERN N		
	Agency Code:	089			Address:	CENTER		
	Appropriation Unit:	1015-04				821 N CENTE	R ST	
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89	501	
	If "No" please expla	ain: Not Applicable	ł		Contact/Phone:	775/784-7515		
					Vendor No.:	T81099201		
					NV Business ID:	NV198110152	13	
	To what State Fisca	al Year(s) will the c	ontract I	be charged?	2016-2019			
		of funds that will b	e used te	o pay the contra	ctor? Indicate the pe	rcentage of eac	h funding sourc	e if
	General Fu	nds 0.00 %		Fees	0.00 %			
	Federal Fur	nds 0.00 %		Bonds	0.00 %			
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 %			
<b>,</b>	Contract start date:							
â	a. Effective upon B Examiner's appr	roval?		other effective	date 07/15/201	5		
	Anticipated BC	DE meeting date	05/2	2016				
	Retroactive?	No						
	16 83 4 8 1							
	If "Yes", please exp	lain						
Г	It "Yes", please exp Not Applicable	blain	<u> </u>					<u>.</u>
[ 3.								
] ع. ر	Not Applicable Previously Approve			ays				
3	Not Applicable Previously Approve Termination Date: Contract term:	ed 06/30/2016		ays				
3. 4.	Not Applicable Previously Approve Termination Date: Contract term: Type of contract:	d 06/30/2016 3 years an Contract	d 351 da	ays				
3. 4.	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract descriptior	ed 06/30/2016 3 years an Contract n: Interpreter	d 351 da	ays				
3. 4. 5.	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract descriptior Purpose of contract	d 06/30/2016 3 years an Contract n: Interpreter	d 351 da			n and internet		
3. 4. <sup>-</sup> 5.	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract descriptior Purpose of contract This is the first arr	d 06/30/2016 3 years an Contract n: Interpreter t: nendment to the o ds the terminatio	d 351 da original n date fi	contract which rom June 30, 20	provides translatic 016 to June 30, 201 preter services.	on and interpre 9 and increase	ter services. T s the maximur	<sup>-</sup> his n amount
3. 4. <sup>-</sup>	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten	d 06/30/2016 3 years an Contract n: Interpreter t: nendment to the c ds the terminatio 0,999 due to an in	d 351 da original n date fi	contract which rom June 30, 20	016 to June 30, 201	on and interpre 9 and increase	ter services. T s the maximur	<sup>-</sup> his n amount
[ 3. 4. <sup>-</sup>	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten from \$1,999 to \$49	d 06/30/2016 3 years an Contract n: Interpreter t: nendment to the c ds the terminatio 0,999 due to an in	d 351 da original n date fi	contract which rom June 30, 20 I need for interp	)16 to June 30, 201 preter services.	9 and increase	s the maximur	n amount
[ 3 4. <sup>_</sup> 5.	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract descriptior Purpose of contract This is the first an amendment exten from \$1,999 to \$49 CONTRACT AMEN	d 06/30/2016 3 years an Contract n: Interpreter t: nendment to the c ds the terminatio 0,999 due to an in	d 351 da priginal n date f creased	contract which rom June 30, 20	016 to June 30, 201 preter services. \$ Info Acc	9 and increase	ter services. T s the maximur ction Accum \$ \$1,999.00	T <b>his</b> <b>n amount</b> Agenda No
[ 3 4. <sup>_</sup> 5.	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first an amendment exten from \$1,999 to \$49 CONTRACT AMEN 1. The max am contract:	d 06/30/2016 3 years an Contract n: Interpreter t: nendment to the c ds the terminatio 9,999 due to an in IDMENT	d 351 da original n date fi creased	contract which rom June 30, 20 I need for interp Trans 5	16 to June 30, 201           preter services.           \$         Info Acc           0         \$1,99	9 and increase sum \$A 99.00	s the maximur	n amount Agenda
3. 4. 5.	Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the first and amendment exten from \$1,999 to \$49 CONTRACT AMEN 1. The max among the contract: 2. Amount of contract	d 06/30/2016 3 years an Contract n: Interpreter t: nendment to the o ds the terminatio 9,999 due to an in IDMENT nount of the origina	d 351 da original n date fi creased	contract which rom June 30, 20 I need for interp Trans \$ \$1,999.00	916 to June 30, 201           preter services.           \$         Info Acc           0         \$1,99           0         \$49,99	9 and increase sum \$A 99.00	s the maximur ction Accum \$ \$1,999.00	n amount Agenda No

7. What conditions require that this work be done?

8	. Explain why State employees in yo	our agency or other S	State agencies are not able to do this work:
	Employees do not have the langua	ige skills.	
9	. Were quotes or proposals solicited	?	No
	Was the solicitation (RFP) done by Division?		Νο
	a. List the names of vendors that w	vere solicited to subr	nit proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Not Applica		
	c. Why was this contractor chosen		
	This vendor is one of several interp		
	d. Last bid date:	Anticipated	l re-bid date:
10	. Does the contract contain any IT c	omponents?	No
<b>   </b> .	OTHER INFORMATION		
11	employee of the State of Nevada?	oyee of the State of I	Nevada or will the contracted services be performed by a current
	No		
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly en No</li> </ul>	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
		w of Nevada's politic	cal subdivisions or by any other government?
	No If "Yes", please expla	-	
	Not Applicable		
10	. Has the contractor ever been enga	and under contract	hy any State agency?
12	-	and for which agen	icy and indicate if the quality of service provided to the identified
	Not Applicable	ined as satisfactory.	
13	. Is the contractor currently involved	in litigation with the	State of Nevada?
15	•	•	ation and facts supporting approval of the contract:
	Not Applicable		
14	. The contractor is registered with th	e Nevada Secretary	of State's Office as a:
14	Non-profit Corporation	e nevada Secretary	of State's Office as a.
45	• •	o oo tho logal Estitu	News
15	. a. Is the Contractor Name the sam Yes	e as the legal Entity	Name ?
16	. Not Applicable		
17	. a. Is the legal entity active and in g Yes	ood standing with th	e Nevada Secretary of State's Office?
18	. Agency Field Contract Monitor:		
	. Contract Status:		
13	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	csweeney	04/13/2016 13:28:47 PM
	Division Approval	csweeney	04/13/2016 13:28:50 PM
	Department Approval	csweeney	04/13/2016 13:28:56 PM
			0 // 10/2010 10/20/00 F M
		CSWPADAV	04/13/2016 13:28:59 PM
	Contract Manager Approval Budget Analyst Approval	csweeney sbrown	04/13/2016 13:28:59 PM 03/27/2017 13:20:24 PM

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

### I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT						
1. Contract Number:	17591			Amendment Number:	1		
				Legal Entity Name:	PAPAIONNO	OU, EVDOXIA	
Agency Name:	ADMIN - HEARING DIVISION	S AND	APPEALS	Contractor Name:	PAPAIONNO	OU, EVDOXIA	
Agency Code:	089			Address:	6868 SKY P	OINTE DR UNIT	2043
Appropriation Unit:	1015-04						
Is budget authority available?:	Yes			City/State/Zip	LAS VEGAS	5, NV 89131-6114	1
If "No" please expl	ain: Not Applicable			Contact/Phone:	702/340-646	0	
				Vendor No.:	T29033632		
				NV Business ID:	NV20091510	0084	
To what State Fisc	al Year(s) will the co	ntract be	charged?	2016-2019			
What is the source the contractor will I	of funds that will be be paid by multiple fu	used to p Inding so	bay the contractory of the contr	tor? Indicate the pe	rcentage of ea	ach funding sourc	e if
General Fu	nds 0.00 %	l	Fees	0.00 %			
Federal Fu	nds 0.00 %	I	Bonds	0.00 %			
Highway F	unds 0.00 %	X	Other funding	100.00 %			
2. Contract start date							
a. Effective upon l Examiner's app	Board of <b>No</b> roval?	or b.o	ther effective o	late 07/01/201	5		
Anticipated B	OE meeting date	05/20	16				
Retroactive?	No						
If "Yes", please exp	olain						
Not Applicable							
3. Previously Approve Termination Date:	ed 06/30/2016						
Contract term:	4 years						
4. Type of contract:	Contract						
Contract descriptio							
5. Purpose of contract	t:						
amendment exter	nendment to the or Ids the termination 9,999 due to an incl	date fro	m June 30, 20	16 to June 30, 201	1 and interpre 9 and increas	eter services. The services of the services of the maximur	his n amount
6. CONTRACT AME							
U. CUNTRACT AMEI			Trans §	5 Info Acc	tum \$	Action Accum \$	Agenda
1. The max an	nount of the original		\$1,999.00		99.00	\$1,999.00	No
contract:	-						
(#1):	urrent amendment		\$48,000.00		39.00	\$49,999.00	Yes - Info
3. New maxim amount:			\$49,999.00				
	ermination date of contract has		06/30/2019	<b>)</b>			~
. JUSTIFICATION							

II. JUSTIFICATION

7. What conditions require that this work be done?

8.	. Explain why State employees in y	our agency or other Sta	ate agencies are not able to do this work:
	Employees do not have the langu	age skills.	
9.	. Were quotes or proposals solicite	d?	No
	Was the solicitation (RFP) done b Division?	y the Purchasing	Νο
	a. List the names of vendors that	were solicited to submit	proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Not Applica		
	c. Why was this contractor choser		
	The vendor is one of several inter		
	d. Last bid date:	Anticipated re	e-bid date:
10.	. Does the contract contain any IT of	components?	No
II. C	OTHER INFORMATION		
11.	. a. Is the contractor a current employee of the State of Nevada? No	loyee of the State of Ne	vada or will the contracted services be performed by a current
	performed by someone formerly e	ployed by the State of mployed by the State o	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	Νο		
		•	l subdivisions or by any other government?
	No If "Yes", please expl	ain	
	Not Applicable		· · · · · · · · · · · · · · · · · · ·
12.	. Has the contractor ever been eng	aged under contract by	any State agency?
	No If "Yes", specify whe	n and for which agency	and indicate if the quality of service provided to the identified
	agency has been ve Not Applicable	rified as satisfactory:	
40		d in litization with the Ct	tata of Novada2
13.	. Is the contractor currently involved No If "Yes", please prov	-	on and facts supporting approval of the contract:
	Not Applicable	ide details of the inigati	on and facts supporting approval of the contract.
		ith the Nevede Correte	nu of Statele Office because the level entity is a
14.	Sole Proprietor	ith the Nevada Secreta	ry of State's Office because the legal entity is a:
15.	. a. Is the Contractor Name the san Yes	ne as the legal Entity N	ame?
16.	. a. Does the contractor have a cur	rent Nevada State Busi	ness License (SBL)?
	Yes		
17.	. Not Applicable		
18.	. Agency Field Contract Monitor:		
19.	. Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	csweeney	04/13/2016 13:41:12 PM
	Division Approval	CSW/QQDQV	04/13/2016 13:41:17 PM

Approval Ecvel	0000	olghataro bato
Budget Account Approval	csweeney	04/13/2016 13:41:12 PM
Division Approval	csweeney	04/13/2016 13:41:17 PM
Department Approval	csweeney	04/13/2016 13:41:20 PM
Contract Manager Approval	csweeney	04/13/2016 13:41:23 PM
Budget Analyst Approval	sbrown	03/27/2017 13:19:39 PM

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

### I. DESCRIPTION OF CONTRACT

D	ESCR	IPTION OF	CONTR	ACT								
1	. Contr	act Number:	17592					Amendment Number:	t	1		
								Legal Entity Name:		SANCHE	Z GASTELUM, IRM	AP
	Agen	cy Name:	ADMIN DIVISIO	- HEARIN	gs an	ND /	APPEALS	Contractor N	Name:	SANCHE	Z GASTELUM, IRM	IA P
	Agen	cy Code:	089					Address:		762 OAK	MONT AVE UNIT 5	03
	Appro	priation Unit:	1015-04	4								
	ls buc availa	lget authority ble?:		Yes				City/State/Z	ip	LAS VEG	AS, NV 89109-016	6
	lf "No	" please expla	ain: Not	Applicable				Contact/Pho	one:	702/839-8	3641	
								Vendor No.:	:	T2702929	98	
								NV Busines	s ID:	NV20111	560318	
	To wh	nat State Fisca	al Year(s	) will the co	ontract	t be	charged?	2016-2019				
	What		of funds	that will be	used	to p	bay the contra	ctor? Indicate	the per	rcentage of	feach funding sourc	æ if
		General Fu	nds	0.00 %		1	Fees	0.00 %				
		Federal Fur	nds	0.00 %		I	Bonds	0.00 %				
		Highway Fu	unds	0.00 %	Х	. (	Other funding	100.00 %				
2	Contr	act start date:					Ū					
2.	a. Ef	fective upon E aminer's appl	Board of	No	or	b. o	other effective	date 07/0	)1/2015	5		
		Anticipated BC		ing date	05	/20	16					
	Retro	active?		No								
		s", please exp	olain									
		pplicable										
3.	. Previo Termi	ously Approve nation Date:	ed C	6/30/2016								
	Contra	act term:	4	years								
4.	Type	of contract:	C	Contract								
	Contra	act description	n: l	nterpreter								
5	Purpo	se of contract	t.									
0.	This i amen	is the first an dment exten	nendme Ids the t	ermination	date	fro	m June 30, 2	provides tra 016 to June 3 preter service	0, 2019	on and inte 9 and incre	rpreter services. 1 eases the maximur	lhis m amount
~	-											
ю.	. CUN	FRACT AMEN					<b>T</b>	¢ L		· · · · · ·	A	
							Trans		nfo Acc		Action Accum \$	Agenda
	1.	The max am contract:		-			\$1,999.0		\$1,99		\$1,999.00	No
	2.	Amount of c (#1):					\$48,000.0		\$49,99	99.00	\$49,999.00	Yes - Info
	3.	New maximu amount:	um contr	act			\$49,999.0					
		and/or the te the original o changed to:					06/30/201	9				
. J	USTIF	ICATION										
_						~						

7. What conditions require that this work be done?

The Division is required to provide translation and interpreter services for Hearings and Appeals.

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

II.

	Employees do not have the language skills.
9.	Were quotes or proposals solicited? No
	Was the solicitation (RFP) done by the Purchasing No Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	Not Applicable
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	This vendor is one of several interpreters available to Hearings and Appeals.
	d. Last bid date: Anticipated re-bid date:
10.	Does the contract contain any IT components? No
III. C	OTHER INFORMATION
11.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
12.	Has the contractor ever been engaged under contract by any State agency?
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	Not Applicable
13	Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
14.	The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
15.	a. Is the Contractor Name the same as the legal Entity Name?
	Yes
16.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes
17.	Not Applicable
18.	Agency Field Contract Monitor:
19.	Contract Status:
	Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csweeney	04/11/2016 13:40:17 PM
Division Approval	csweeney	04/11/2016 13:40:20 PM
Department Approval	csweeney	04/11/2016 13:40:24 PM
Contract Manager Approval	csweeney	04/11/2016 13:40:27 PM
Budget Analyst Approval	sbrown	03/27/2017 13:18:52 PM



James R. Wells, CPA Director

> Janet Murphy Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: April 17, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Paul Nicks, Executive Branch Budget Officer *M* Budget Division

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

DEPARTMENT OF MOTOR VEHICLES - COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Pursuant to NRS 482.480, 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 January 1, 2017 and ending March 31, 2017.

#### Additional Information:

The department shall deduct and withhold one percent of the contributions collected pursuant to statute to reimburse the department of its expenditures in collecting and distributing the contributions. The department began accepting contributions on December 15, 2014.

Statutory Authority: NRS 482.480, Subsection 11

**REVIEWED: INFO ITEM:** 

Brian Sandoval Governor



555 Wright Way Carson City, Nevada 89711-0900 Telephone (775) 684-4368 www.dmvnv.com

April 10, 2017

Board of Examiners

Re: Complete Streets

Attached, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1, 2016 and ending March 31, 2017.

Sincerely,

Cyndie Munoz

Chief of Administration Department of Motor Vehicles cmunoz@dmv.nv.gov 775-684-4501

Department of Motor Vehicles Complete Streets: Monthly Report FY17
<b>Complete Streets: Monthly Report FY17</b>
Report Date: 1/11/2017
Reporting Period: December 2016

								Contributions	ons							
County	Januaŋ	Ŷ	February	ary	March	h:	FY17 Q1	õ	FY17 Q2	Q2	Year to Date	Date	FY 16	6	FY 15	15
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount % of Total	% of Total	Amount % of Total	% of Total
Carson City	\$807.00	3.17%	\$810.00	3.13%	\$1,078.00	3.26%	3.26% \$ 2,724.00	3.23% \$	\$ 2,172.00	3.07%	\$7,591.00	3.17%	\$9,312.00	3.09%	\$2,005.00	4.18%
Clark	\$19,818.00	77.86%	\$19,972.00	77.20%	\$25,560.00	77.31%	77.31% \$ 64,948.00	76.99%	\$ 55,078.00	77.80%	\$185,376.00		77.39% \$240,872.00	79.80%	79.80% \$33,676.00	70.22%
Douglas	\$724.00	2.84%	\$734.00	2.84%	\$926.00	2.80% \$	\$ 2,376.00	2.82% \$	\$ 2,020.00	2.85%	\$6,780.00	2.83%	\$1,304.00	0.43%	\$0.00	0.00%
Washoe		16.13%	\$4,356.00	16.84%	\$5,496.00	16.62%	16.62% \$ 14,310.00	16.96%	16.96% \$ 11,520.00	16.27%	\$39,788.00	16.61%	\$50,350.00	16.68%	16.68% \$12,278.00	25.60%
Total	\$25,455.00	100.00%	100.00% \$ 25,872.00	100.00%	100.00% \$ 33,060.00 100.00% \$84,358.00	100.00%	\$84,358.00	100.00%	100.00% \$70,790.00	100.00%	\$239,535.00		100% \$301,838.00 100.00% \$47,959.00 100.00%	100.00%	\$47,959.00	100.00%

							DMV	<b>DMV Commission (1%)</b>	on (1%)							
County	Januaŋ	Ϋ́ε	February	ary	March	÷	FY17 Q1	מ	FY17 Q2	Q2	Year to Date	Date	FY 16	16	FY 15	15
	Amount	% of Total	Amount	% of Total	Amount	% of Total Amount		% of Total Amount		% of Total						
Carson City	\$8.07	3.17%	\$8.10	3.13%	\$10.78	3.26%	\$27.24	3.23%	\$ 21.72	3.07%	\$75.91	3.17%	\$93.12	3.09%	\$20.05	4.18%
Clark	\$198.18	77.86%	\$199.72	77.20%	\$255.60	77.31%	\$649.48	76.99%	\$ 550.78	77.80%	\$1,853.76	77.39%	\$2,408.72	79.80%	\$336.76	70.22%
Douglas	\$7.24	2.84%	\$7.34	2.84%	\$9.26	2.80%	\$23.76	2.82%	\$ 20.20	2.85%	\$67.80	2.83%	\$13.04	0.43%	\$0.00	0.00%
Washoe	\$41.06	16.13%	\$43.56	16.84%	\$54.96	16.62%	\$143.10	16.96%	\$ 115.20	16.27%	\$397.88	16.61%	\$503.50	16.68%	\$122.78	25.60%
Total	\$254.55	%00.001	\$258.72	100.00%	\$330.60	100.00%	\$843.58	100.00%	\$707.90	100.00%	\$2,395.35	100%	100% \$3,018.38	100.00%	\$479.59	100.00%

100.00%	100.00% \$47,479.41	100.00%	100% \$298,819.62	100%	\$237,139.65	100.00%	\$70,082.10	100.00%	\$83,514.42	100.00%	100.00% \$ 32,729.40	100.00%	\$ 25,613.28	100.00% \$	\$25,200.45	Total
25.60%	16.68% \$12,155.22	16.68%	\$49,846.50	16.61%	\$39,390.12	16.27%	16.96% \$ 11,404.80	16.96%	\$14,166.90	16.62%	\$5,441.04	16.84%	\$4,312.44	16.13%	\$4,064.94	Washoe
0.00%	\$0.00	0.43%	\$1,290.96	2.83%	\$6,712.20	2.85%	\$ 1,999.80	2.82%	\$2,352.24	2.80%	\$916.74	2.84%	\$726.66	2.84%	\$716.76	Douglas
70.22%	79.80% \$33,339.24	79.80%	77.39% \$238,463.28		\$183,522.24	77.80%	\$ 54,527.22	76.99%	\$64,298.52	77.31%	\$25,304.40	77.20%	\$19,772.28	77.86%	\$19,619.82	Clark
4.18%	\$1,984.95	3.09%	\$9,218.88	3.17%	\$7,515.09	3.07%	\$ 2,150.28	3.23%	\$2,696.76	3.26%	\$1,067.22	3.13%	\$801.90	3.17%	\$798.93	Carson City
% of Total	Amount % of Total	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	
15	FY 15	16	FY 16	Date	Year to Date	8	FY17 Q2	<u>9</u>	FY17 Q1	7	March	ary	February	עוו	Januan	County
							ns.	Distributions								

Note: 1. DMV began accepting contributions on 12/15/14. 2. DMV began accepting Douglas County contributions on 5/9/16.

2017	<b>Complete Streets Report: Donations</b>	<b>Department of Motor Vehicles</b>
	le l	nen
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	Dol	cles
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	ion	
	3	

County		January	February	March	FY17 Q1	FY17 Q2	Year To Date	FY16	FY15
<b>Carson City</b>	City								
Ū	Donations	404	405	539	1,362	1,086	3,796	4,656	942
ק	Registrations	2857	2866	3685	9,918	8,384	27,710	36,588	18,438
P	Percent that								
D	Donated	14.14%	14.13%	14.63%	13.73%	12.95%	13.70%	12.73%	5.11%
Clark									
D	Donations	606'6	9,986	12,780	32,474	27,539	92,688	120,436	15,782
R	Registrations	69,925	64,590	82,210	214,321	192,717	623,763	835,131	416,961
P	Percent that								
D	Donated	14.17%	15.46%	15.55%	15.15%	14.29%	14.86%	14.42%	3.79%
Douglas									
D	Donations	362	367	463	1,188	1,010	3,390	652	0
R	Registrations	3,221	2,995	3,929	11,345	9,712	31,202	7,791	0
P	Percent that								
D	Donated	11.24%	12.25%	11.78%	10.47%	10.40%	10.86%	8.37%	0.00%
Washoe									
Q	Donations	1,790	2,053	2,178	7,155	5,760	21,684	25,175	5,753
R	Registrations	16,188	17,038	16,905	61,576	51,180	185,033	232,229	119,959
P	Percent that								
D	Donated	11.06%	12.05%	12.88%	11.62%	11.25%	11.72%	10.84%	4.80%
Total									
Q	Donations	12,465	12,811	15,960	42,179	35,395	121,558	150,919	22,477
R	Registrations	92,191	87,489	106,729	297,160	261,993	867,708	1,111,739	555,358
P	Percent that								
	Donated	13.52%	14.64%	14.95%	14.19%	13.51%	14.01%	13.58%	4.05%
Notes									
1. Registra	Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations	counts come fro	m: G:\Crystal I	Report\VR\R	egistrations/New	and Renewal R	egistrations		
2. Registra	ition transactions	include new reg	istrations and	registration	renewals comple	eted on the Kiosl	Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.	Portal only.	

Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.
 DMV began accepting Douglas County contributions on 5/9/16.



James R. Wells, CPA Director

> Janet Murphy Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: April 17, 2017

- To: James R. Wells, Clerk of the Board Governor's Finance Office
- From: Paul Nicks, Executive Branch Budget Officer N Budget Division

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Per the Governor's request during the November 2015 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 funds received through March 2017.

Additional Information:

Douglas County started receiving funds in May 2016 and has been added to this report. The four counties will continue to report out on a quarterly basis.

Statutory Authority: NRS 244.2643, NRS 277A.285 and NRS 403.573

REVIEWED: JM	
INFO ITEM:	



600 S. Grand Central Pkwy. · Las Vegas, Nevada 89106-4512 · 702-676-1500 · FAX: 702-676-1518

Tina Quigley, General Manager

March 29, 2017

Mr. Paul Nicks, Budget Analyst State of Nevada – Governor's Finance Office 209 E. Musser Street, Room 200 Carson City, NV 89701-4298

Dear Mr. Nicks:

I am writing to provide the update for the 1st Quarter of calendar 2017 on the RTC's activities on projects funded with the Complete Streets Program funds (CSP funds).

During calendar year 2016, the RTC received a total of **\$242,947.98** in CSP funds from the DMV. Following the procedure described in the Q4 2015 report, the local jurisdictions met on November 24, 2016 and it was determined these funds will be allocated to the City of Henderson and the City of Mesquite for complete streets projects to be constructed during calendar 2017/2018.

Interlocal contracts between the RTC and Mesquite and Henderson were executed at the February 9, 2017 RTC board meeting. The projects to be completed during calendar 2017/2018 are summarized as follows:

# 1. <u>City of Mesquite Rectangular Rapid Flashing Beacon Project (\$24,000.00 allocation).</u>

The city of Mesquite will construct Rectangular Rapid Flashing Beacons at the locations shown in **Figure 1**. Construction is anticipated to be complete on or before December 31, 2017.

### 2. City of Henderson Buffered Bike Lanes/Road Diets Project (\$218,947.98 allocation).

The city of Henderson will construct buffered bike lanes/road diets and related Complete Street improvements at the locations described in **Figure 2**. Construction is anticipated to be complete on or before June 30, 2018.

Should you have any questions or require any additional information, please don't hesitate to contact me at (702) 676-1612 or by email to <u>handm@rtcsnv.com</u>.

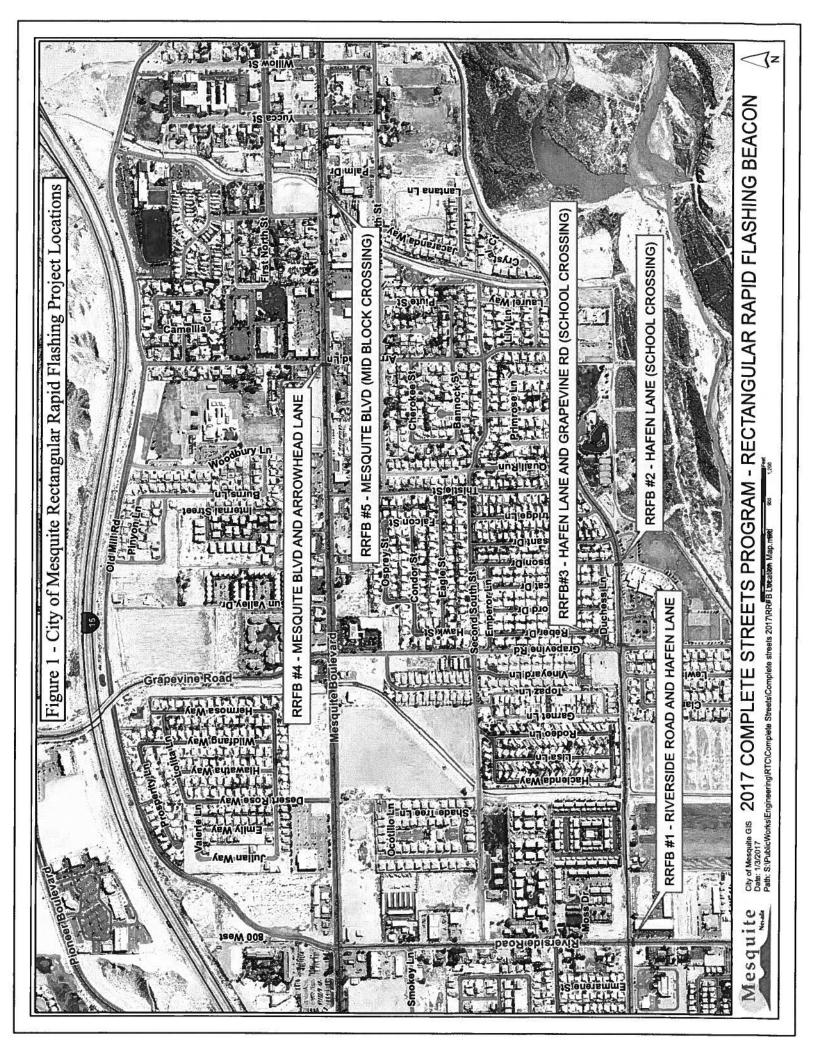
Sincerely,

Paul M. (Mike) Hand, P.E. Director of Engineering Services – Streets & Highways

Attachment

cc: (via e-mail)

Tina Quigley, General Manager Fred Ohene, Deputy General Manager Robert Herr, Director of Public Works, Parks and Recreation, City of Henderson Bill Tanner, Director of Public Works, City of Mesquite Travis Anderson, City Engineer, City of Mesquite



# Figure 2 - City of Henderson Buffered Bike Lanes/Road Diets Project Locations

# EXHIBIT A

# Proposed Project List

Priority	Project Name	Description
1	Montelago Boulevard	restripe – traffic calming
2	Cassia Way – American Pacific to Wigwam	buffered bike lanes/road diet
3	Stephanie St. – Dragon Ridge CC to Arroyo Grande	buffered bike lanes/road diet
4	Greenway Rd. – Mission to Paradise Hills	buffered bike lanes/road diet
5	Coronado Center - Horizon Ridge to Sunridge Heights	buffered bike lanes/road diet
6	Patrick Rd. – Whitney Ranch to Stephanie	buffered bike lanes/road diet

Hi Paul –

Please see the attached LTD Complete Street revenue report through March 31, 2017. The RTC is starting design in FY 2018 for the Oddie/Wells corridor multi-modal improvements. We'll use the accumulated revenue from this funding source towards the construction of the project which should occur sometime in FY 2019.

Please let me know if you have any additional questions.

Thanks, Stephanie Haddock, CGFM Director of Finance/CFO Regional Transportation Commission (RTC) 1105 Terminal Way, Suite 300 Reno, NV 89502

# **REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY**

# **Complete Streets Program Revenue**

Account ID	Account Name	Organization ID	Organization Name	Project ID	Project Name	Fiscal Year	Period	Month	Amount
407- <del>9</del> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates	2015	9	MAR	(3,391.74)
407 <b>-9</b> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		10	APR	(2,061.18)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		11	MAY	(1,896.84)
407- <del>9</del> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		12	JUN	(1,991.88)
Fiscal Yea	ar 2015 - Total								(9,341.64)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates	2016	1	JUL	(2,049.30)
407 <b>-9</b> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		2	AUG	(4,502.52)
407- <del>9</del> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		3	SEP	(4,460.94)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		4	ОСТ	(4,255.02)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		5	NOV	(3,993.66)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		6	DEC	(3,534.30)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		7	JAN	(3,352.14)
407- <del>9</del> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		8	FEB	(3,819.42)
407 <i>-</i> 9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		9	MAR	(3,983.76)
407- <del>9</del> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		10	APR	(4,783.68)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		11	MAY	(4,542.12)
<b>107-9-00</b>	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		12	JUN	(4,171.86)
Fiscal Yea	r 2016 - Total								(47,448.72)
407 <b>-9</b> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates	2017	1	JUL	(4,447.08)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		2	AUG	(4,649.04)
107-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		3	SEP	(4,876.74)
107-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		4	ОСТ	(4,641.12)
07- <del>9</del> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		5	NOV	(4,138.20)
07-9-00	Misc. Non-	1.01.13	STREET & HIGHWAY	8131070	DMV Complete St		6	DEC	(3,722.40)

# **REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY**

Account ID	Account Name	Organization ID	Organization Name	Project ID	Project Name	Fiscal Year	Period	Month	Amount
	Transp'n. Rev.		PROGRAM		Plates	2017			
407- <del>9</del> -00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		7	JAN	(3,544.20)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		8	FEB	(4,064.94)
407-9-00	Misc. Non- Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		9	MAR	(4,312.44)
Fiscal Yea	ar 2017 - Total				STR. S. Street				(38,396.16)
PROJECT	- LTD Total								(95,186.52)

# **Complete Streets Program Revenue**

April 6, 2017

Mr. Paul Nicks Budget Analyst V State of Nevada, Governor's Finance Office 209 E. Musser Street, Room 200 Carson City, NV 89701

RE: Complete Streets Program Fund

Dear Mr. Nicks:

In response to a letter received from the Director of the Governor's Finance Office, Carson City is pleased to report on the use of funds received through the Department of Motor Vehicles' (DMV's) Complete Streets Program. On December 16, 2016, Carson City used all available funds of Carson City's DMV Complete Streets Program funds on the City's Downtown Complete Streets Project. Staff plans to let the funds accumulate for the near future, however, future Complete Streets projects are in development and would benefit from these funds.

Carson City is grateful to be a part of this program. Staff believes this is a very beneficial program that will continue to grow as the public sees more successful projects like the Downtown Carson Complete Street project. Please feel free to contact me at 283-7396 with any questions or concerns. Thank you.

Sincerely,

Patrick Pittenger, AICP, PTP Transportation Manager Carson City Public Works



# **BOARD OF COMMISSIONERS**

1594 Esmeralda Avenue, Minden, Nevada 89423

Lawrence A. Werner COUNTY MANAGER 775-782-9821 COMMISSIONERS: Barry Penzel, CHAIRMAN Steven Thaler, VICE-CHAIRMAN Nancy McDermid Larry Walsh Dave Nelson

April 17, 2017

Paul Nicks Executive Branch Budget Officer Governor's Finance Office 209 E. Musser St. Suite 200 Carson City, NV 89701

Dear Mr. Nicks,

Douglas County received \$2,080.98 for the Second Quarter FY17. These funds are being accumulated partially fund our Tillman Lane Road Reconstruction project which include bike lanes and ADA features.

Please let me know if you have any questions.

Thank you,

Caroline Chieffo

Senior Accountant Douglas County Finance Division 1594 Esmeralda Ave Minden NV 89423 Ph: 775-783-6451 Fax: 775-782-6271

Via Email Only, No Hard Copy Will Be Mailed



James R. Wells, CPA Director

> Janet Murphy Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE

# **Budget Division**

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

Date: April 17, 2017

To: James R. Wells, Clerk of the Board Governor's Finance Office

From: Jim Rodriguez, Budget Analyst

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

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

# **DEPARTMENT OF PUBLIC SAFETY – EMERGENCY MANAGEMENT – DISASTER RELIEF ACCOUNT REQUEST**

#### Agenda Item Write-up:

Pursuant to NRS 353.2755, the Division of Emergency Management is notifying the Board of Examiners of its intent to request a recommendation by the Board of Examiners to the Interim Finance Committee for approval of grants and/or loans from the Disaster Relief Account to multiple state and local agencies to cover expenses for storm cleanup and repairs incurred as a result of January 2017 flooding events.

#### Additional Information:

Between January 7, 2017 and January 14, 2017, Nevada was impacted by a severe weather event caused by a series of atmospheric rivers resulting in record rainfall and record snowfall in northern Nevada. These events resulted in the region receiving over half of its normal annual rainfall and snowfall in this brief period. The combination of the resulting rain and melting snow runoff resulted in widespread flooding along the rivers and urban flood prone areas in northern Nevada. The flooding affected residents in the counties of Washoe, Douglas, Lyon and Storey; the City of Carson; the Reno-Sparks Indian Colony; the Pyramid Lake Paiute Tribe; and the Washoe Tribe of Nevada and California. The flooding caused damage to homes, property and businesses, including areas within tribal jurisdictions.

Storm waters damaged dozens of homes and businesses and washed out 88 county transportation routes and 20 state transportation routes, prompting first response emergency agency actions at all levels of state and local government.

The state and local agencies listed above declared local emergencies and, in turn, requested assistance from the State of Nevada. A State Declaration of Emergency was issued on January 7, 2017, and amended on February 2, 2017, pursuant to state law, for these agencies. This declaration activated State resources to assist local and tribal governments through the Emergency Operations Plan in accordance with Section 501(a) of the Stafford Act.

Preliminary damage assessments were conducted from January 10, 2017 through January 25, 2017 and revealed that severe damage occurred to public infrastructure, including roads, bridges, culverts, buildings, equipment, utilities and parks. At least 36 homes and 108 roads were seriously damaged and needed to be repaired and/or cleared.

The following state, federal and private agencies/organizations provided emergency response assistance in this emergency: the Governor's Office, Nevada Division of Emergency Management, Nevada Department of Transportation, Nevada Highway Patrol, Nevada Division of Forestry, Nevada Department of Health and Human Services, Nevada National Guard, National Weather Service, Federal Emergency Management Agency, Bureau of Indian Affairs, American Red Cross and the Voluntary Organizations Active Disasters.

Due to the loss and damages to the public infrastructure at the state and local level throughout northern Nevada, and due to the financial impacts resulting from the responses to these events, state, local and tribal governments identified herein have notified the Division of their intent to seek financial assistance from the State Disaster Relief Account as well as other relief options.

Pursuant to NRS 353.2755, the Department of Public Safety, Division of Emergency Management received letters from the following state and local entities indicating their intent to apply for grant funds from the Disaster Relief Account for partial reimbursement of expenses incurred during the January 2017 flooding events: the counties of Washoe, Douglas, Lyon and Storey; the Cities of Carson, Reno and Sparks; the Nevada System of Higher Education, Reno; the Reno-Sparks Indian Colony and the Washoe and Pyramid Lake Indian Tribes; Carson Valley Conservation District; Carson Water Sub-conservancy District; Kingsbury General Improvement District; Minden/Gardnerville Sanitation District; Nevada Department of Transportation, Nevada State Railroad Museum; North Lake Tahoe Fire Protection District; Palomino Valley General Improvement District; REMSA; Topaz Ranch Estates General Improvement District; Truckee Meadows Water Authority; and the Virginia & Truckee Railway.

Pursuant to NRS 353.2755(3)(a), these state and local agencies and tribal entities have up to 18 months after declaration of a disaster to submit a complete their requests to the Division of Emergency Management and the Department of Taxation.

The Division is still in the process of collecting the preliminary cost estimates for each of the identified agencies/entities, so an accurate estimate of the total expected amount to be requested

is not yet available. As of this date the balance in the Disaster Relief Account is approximately \$7.25 million.

<u>Statutory Authority:</u> NRS 353.2705 – 353.2771

REVIEWED: A
ACTION ITEM:

# **Jim Rodriguez**

Subject:	FW: BA 1335 DRA - Intent to Apply from multiple local governments for Jan flooding disaster event
Attachments:	Jan DRA notice of intent letters.zip

From: Justin Luna Sent: Friday, April 28, 2017 5:03 PM To: Jim Rodriguez Subject: RE: BA 1335 DRA - Intent to Apply from multiple local governments for Jan flooding disaster event

NDOT letter is only one pending. I should be able to get that to you first of next week.

The updated list for the January flooding disaster is as follows:

the counties of Washoe, Douglas, Lyon and Storey; the Cities of Carson, Reno and Sparks; the Nevada System of Higher Education, Reno; the Reno-Sparks Indian Colony and the Washoe and Pyramid Lake Indian Tribes; Carson Valley Conservation District; Carson Water Sub-conservancy District; Kingsbury General Improvement District; Minden/Gardnerville Sanitation District; Nevada Department of Transportation, Nevada State Railroad Museum; North Lake Tahoe Fire Protection District; Palomino Valley General Improvement District; REMSA; Topaz Ranch Estates General Improvement District; Truckee Meadows Water Authority; and the Virginia & Truckee Railway.

From: Justin Luna
Sent: Friday, April 14, 2017 9:43 PM
To: Jim Rodriguez
Subject: RE: BA 1335 DRA - Intent to Apply from multiple local governments for Jan flooding disaster event

Declarations for January event

From: Justin Luna
Sent: Friday, April 14, 2017 5:56 PM
To: James R. Wells; 'director@lcb.state.nv.us'
Cc: James Wright; Jackie Muth; Caleb S. Cage; Janet E. Murphy; Jim Rodriguez; 'Kolbe, Kristen'; 'Mark.Krmpotic@lcb.state.nv.us'; 'Cindy.Jones@lcb.state.nv.us'; Kelly Langley
Subject: RE: BA 1335 DRA - Intent to Apply from multiple local governments for Jan flooding disaster event

As agencies are working with our FEMA partners on the Presidential disaster declaration, they are learning that the State DRA is a separate process; because of this there have been additional agencies who have indicated their intent to apply. The updated list for the January flooding disaster is as follows:

Carson City, **Carson Valley Conservation District**, **Carson Water Subconservancy District**, <del>Churchill County,</del> City of Reno, City of Sparks, **Lyon County**, Kingsbury General Improvement District, Minden/Gardnerville Sanitation District, **NDOT**, **Nevada State Railroad Museum**, North Lake Tahoe Fire Protection District, Palomino Valley General Improvement District, Storey County, **Topaz Ranch Estates General Improvement District**, Truckee Meadows Water Authority, Virginia & Truckee Railway, *Washoe County*, and the Washoe County School District.

Thank you for your understanding and cooperation. Please let us know if you have any questions or need additional information at this time. Justin To: James R. Wells; 'director@lcb.state.nv.us'

**Cc:** James Wright; Jackie Muth; Caleb S. Cage; Janet E. Murphy; Jim Rodriguez; 'Kolbe, Kristen'; 'Mark.Krmpotic@lcb.state.nv.us'; 'Cindy.Jones@lcb.state.nv.us'; Kelly Langley **Subject:** RE: BA 1335 DRA - Intent to Apply from multiple local governments for Jan flooding disaster event

I apologize for the inconvenience, but this notice of intent should have included Washoe County instead of Churchill County.

So, the local governments that have indicated their intent to apply for the January flooding disaster event are as follows: Carson City, <del>Churchill County,</del> City of Reno, City of Sparks, Kingsbury General Improvement District, Minden/Gardnerville Sanitation District, North Lake Tahoe Fire Protection District, Palomino Valley General Improvement District, Storey County, Truckee Meadows Water Authority, Virginia & Truckee Railway, **Washoe County**, and the Washoe County School District.

Thank you for your understanding and cooperation. Please let us know if you have any questions or need additional information at this time. Justin

From: Justin Luna Sent: Thursday, March 16, 2017 2:21 PM To: James R. Wells; 'director@lcb.state.nv.us' Cc: James Wright; Jackie Muth; Caleb S. Cage; Janet E. Murphy; Jim Rodriguez; 'Kolbe, Kristen'; 'Mark.Krmpotic@lcb.state.nv.us'; 'Cindy.Jones@lcb.state.nv.us'; Kelly Langley

Dear Director Wells and Director Combs:

Subject: Letter of Intent to Request Funding from the Nevada Disaster Relief Account (DRA) – multiple local governments Flooding Disaster Event January 2017

Subject: BA 1335 DRA - Intent to Apply from multiple local governments for Jan flooding disaster event

Per NRS 353.2755, please accept this email as formal notice that multiple local governments intend to submit individual full applications to the DRA for reimbursement of a portion of their expenditures incurred in responding to, and recovering from, the January 2017 flooding disaster.

The local governments that have indicated their intent to apply are as follows: Carson City, Churchill County, City of Reno, City of Sparks, Kingsbury General Improvement District, Minden/Gardnerville Sanitation District, North Lake Tahoe Fire Protection District, Palomino Valley General Improvement District, Storey County, Truckee Meadows Water Authority, Virginia & Truckee Railway, and the Washoe County School District.

The Division is committed to continue to work closely with the multiple local governments in developing the submission of the final applications for funding under the DRA.

Please let us know if you have any questions or need additional information at this time. Thank you,

Justin Luna Administrative Services Officer

Division of Emergency Management & Homeland Security, State of Nevada 2478 Fairview Drive Carson City, NV 89701

Office (775) 687-0304

#### justin.luna@dps.state.nv.us

Website: http://dem.nv.gov/ Follow us on Twitter at: @NVEmergencyMgmt Find us on Facebook: https://www.facebook.com/NDEMDHS



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One Hundred One North Carson Street Carson City, Nevada 89701 Office: (775) 684-5670 Fax No.: (775) 684-5683



555 East Washington Avenue, Suite 5100 Las Vegas, Nevada 89101 Office: (702) 486-2500 Fax No.: (702) 486-2505

# Office of the Governor

February 9, 2017

The Honorable Donald J. Trump President of the United States The White House 1600 Pennsylvania Avenue NW Washington, D.C. 20500

Dr. Ahsha Tribble, Acting Regional Administrator Federal Emergency Management Agency Region IX 1111 Broadway Street, Suite 1200 Oakland, CA 94607

Dear Mr. President:

I respectfully request that you declare a major disaster for the State of Nevada as a result of severe and widespread flooding that occurred in the counties of Washoe, Douglas, Lyon, Storey, the City of Carson City, the Reno-Sparks Indian Colony, the Pyramid Lake Paiute Tribe, and the Washoe Tribe of Nevada and California. The State of Nevada seeks federal assistance through the public assistance program and the hazard mitigation program. This request is being made pursuant to the provisions of Section 410 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207, as implemented by 44 CFR § 206.36.

## BACKGROUND

Between the dates of January 7, 2017, and January 14, 2017, Nevada was impacted by a severe weather event caused by series of atmospheric rivers, resulting in record rainfall and record snowfall in northern Nevada. During this event, northern Nevada received half of its annual average rainfall, totaling 4.6 inches of 7.5 inches annually, and according to records, the eastern front of the Sierra Nevada Mountains near Lake Tahoe received 358 inches of snow when the average January snowfall is 74 inches. The combination of melting snow and unusually heavy rains resulted in widespread flooding along the rivers and urban flood prone areas in northern Nevada. The flooding affected residents in the counties of Washoe, Douglas, Lyon, Storey, the City of Carson City, the Reno-Sparks Indian Colony, the Pyramid Lake Paiute Tribe, and the Washoe Tribe of Nevada and California. The flooding caused damage to homes, property, and businesses, including areas within tribal jurisdictions. Water and debris damaged dozens of homes and

businesses. It flooded or washed out 88 county transportation routes and 20 state transportation routes, engaging first response emergency agencies at all levels of government.

Many residents were instructed to shelter in place for multiple days due to closed transportation routes from the effects of flooding as well as the effects of unmanageable quantities of snow, including avalanche danger. Use of heavy equipment was necessary for debris removal, snow management, and the delivery of water, food, and various survival supplies to families who lost access to roads.

The counties of Washoe, Douglas, Lyon, Storey, the City of Carson City, the Reno-Sparks Indian Colony, the Pyramid Lake Paiute Tribe, and the Washoe Tribe of Nevada and California declared local emergencies, and in turn, requested assistance from the State of Nevada. A State Declaration of Emergency was issued on January 7, 2017, and amended on February 2, 2017, pursuant to state law, for the above listed city, counties and tribes. This Declaration activated state resources to assist local and tribal governments through the State Emergency Operations Plan (EOP), in accordance with Section 501(a) of the Stafford Act.

A joint local, tribal, and state team was assembled to conduct damage assessment on the affected areas. The joint damage assessment team met from January 10, 2017, through January 25, 2017, to survey the damaged areas and to estimate the costs to return the communities back to pre-disaster conditions. The United States Department of Homeland Security (FEMA Region IX) provided a team to assist Nevada in conducting local, state, tribal, and federal technical assistance and preliminary damage assessments (PDA).

The initial PDA analysis revealed that severe damage occurred to public infrastructure, including roads, bridges, culverts, buildings, equipment, utilities, and parks. At least 36 homes were seriously damaged throughout all of the counties and tribal jurisdictions assessed, and portions of 108 roads were damaged and needed to be repaired/cleared to allow for emergency responder access. The transportation damages include the following roadways: Interstate 580, Interstate 80, State Route 206 (Genoa Lane), State Route 207 (Kingsbury Grade), State Route 2671 (Holcomb Lane), State Route 341 (Geiger Grade), State Route 342, State Route 439 (USA Parkway), State Route 445 (Pyramid Way), State Route 446 (Sutcliffe Highway), State Route 447, State Route 887 (Franktown Road), State Route 647 (W. 4th Street), State Route 659 (McCarran Loop), State Route 667 SB (Kietzke Lane), State Route 757 (Muller Lane), US 395, US 395A, US 50, US 50A. US 95 was closed at Walker Lake due to rockslide for 7-8 hours. This is a truck route and the main road between Las Vegas and Reno.

There were debris removal efforts and emergency protective measures on county roads as well as permanent work. Permanent work sites captured in our PDA are included in Enclosure B: Preliminary Estimate of Damages by Categories Needed under the Stafford Act. Impacts to communities that caused the damages discussed in this attached report include the following:

- 1. Washoe County was impacted by flooding along Truckee River, Steamboat Creek, and locally, resulting in evacuations. Interstate 80 west of Reno: 13 miles of highway was closed down to one lane westbound and one lane eastbound for three days. This is the main route between Reno and Sacramento. Heavy traffic in the area impacted travel for tourists and workers that commute to and from Truckee for work. State Route 431 was closed due to recurring avalanches and avalanche controls. This is the main route between Lake Tahoe and Reno. Commuters to and from Incline Village were seriously impacted as well as three ski resorts-Mt. Rose, Diamond Peak, and Sky Tavern, as well as other local businesses. Multiple avalanches on State Route 431 caused repeated closures limiting access to and from Incline Village, where 7,500 residents were left without power and asked to shelter in place due to extreme avalanche danger. A mudslide at Red Rock blocked access to and from the Rancho Haven Community, and boil water orders were issued for Verdi and the Sutcliffe community of the Pyramid Lake Paiute Tribal Reservation. Several privately-owned access roads into neighborhoods in the unincorporated areas of Washoe County were also washed out, stranding residents until county road crews could provide temporary repairs for life/safety protection.
- 2. Douglas County experienced flooding and road closures due to a sinkhole and avalanche. State Route 207 was closed for five days between Tramway Drive and Foothill Drive due to a sinkhole, on the Carson Valley side of Kingsbury Grade. Residences and businesses in the Tahoe area of Kingsbury Grade remained accessible. Unfortunately, with the overwhelming amount of precipitation, additional erosion occurred in the area, particularly to drainage areas. Alternative routes between the Carson Valley and Lake Tahoe are available through US 50. State Route 431 and various routes in California, however these routes were also impacted by hazardous conditions. Many Carson Valley residents work in South Lake Tahoe ski resorts and businesses. The closure of this road has a serious impact on employees who must drive another 20 miles out of their way over other storm-impacted roads. This is the most direct access to South Lake Tahoe resorts from Highway 395, which also impacts tourism to the area. Additionally, multiple roads were washed out and undermined in several areas; water control systems have been inundated with debris and undermined by rushing waters; and, damages to riverbanks caused flooding in one mobile home park, and three mobile home parks were evacuated due to flooding.
- 3. Lyon County experienced significant flooding and power outages that caused the evacuation and sheltering of 110 residents. Some privately-owned access roads into neighborhoods were washed out, making them inaccessible. Dozens of homes were impacted by damage to driveways, culverts, and fencing. In addition to roadway damage, water control ditches and retention basins were blown out and filled with debris.

- 4. Storey County experienced washed out roads, flooding in the Lockwood community, a mudslide on SR 341, and damage to culverts and water diversion systems and riverbanks. Heavy snowstorms complicated damage assessment and repairs to roads. The Nevada National Guard was needed to provide assistance with snow removal. S R 342 in the Gold Hill area of Storey County was closed for five days. This is the main access route for tourists and residents to Virginia City from Carson City. SR 342 between Virginia City and the SR 341 junction south of Gold Hill was closed due to flood-related damages. Specifically, roadway shoulders and guardrail on a section of the northbound lane was damaged. The nearby alternate route of SR 341 was intermittently available.
- 5. The City of Carson City experienced flooding and major roadway damage. Public parks were seriously impacted by washouts and debris. Some public buildings were impacted by water intrusion and require mold abatement. Wastewater treatment facilities were damaged as well.
- 6. The Pyramid Lake Paiute Tribe experienced a water line break on Reservation land, leaving 650 residents without potable water and sewer services. There was extensive damage to state roads in the Pyramid Lake area, with extensive damage to State Routes 445, 446, and 447. State Route 446 is currently only open to emergency vehicles. Many sections of State Routes 445 (Pyramid Highway), 446, and 447 were damaged by washouts and water flowing over the roadway. The Nevada Department of Transportation is clearing and evaluating roadway damages and has begun contracting for emergency repairs to areas of washout, but sections of state roads in the Pyramid Lake area will continue to be closed indefinitely as repairs are made.

Highway 446, which provides access to key services for the Pyramid Lake Paiute Tribe, was washed out and impassable. Surprise Valley Road, a secondary road to Gerlach and Susanville, was washed out cutting off a community of 21 ranches on the reservation. The boat launch facility that is used by the Pyramid Lake Paiute Tribe for search and rescue operations has been damaged and rendered unusable until the ramp area can be dredged and the boat docks repaired. Additionally, the Virginia Peak station communications repeaters were rendered inoperable due to power outages, resulting in the inability to conduct radio communications.

In the interests of public safety the Tribe closed Pyramid Lake to the public for all recreational activities. During this period the Tribe cannot issue any tribal recreation permits to the public resulting in a loss of permit revenue during the winter fishing season at Pyramid Lake. Estimates of loss are not available at this time.

Due to the lack of potable water in the Sutcliffe community and subsequent closure of Pyramid Lake to the public, the Pyramid Lake Paiute Tribe sustained a loss of business revenue from Tribal owned and operated business in Sutcliffe. In Sutcliffe, the Tribe operates the Pyramid Lake Marina convenience store and the Pyramid Lake Marina recreational vehicle park. Estimates of loss are not available at this time.

With the lack of potable water in the Sutcliffe community and subsequent closure of Pyramid Lake to the public, the Tribe sustained loss of tax revenue from all businesses in Sutcliffe. The Tribe collects sales tax, fuel tax, and transient lodging taxes from Tribal owned and other private businesses in Sutcliffe. Estimates of loss are not available at this time.

- 7. The Reno-Sparks Indian Colony activated the Reno Indian Colony Emergency Operations Center, emergency management staff, and volunteers to provide 376 total hours for emergency protective measures across their jurisdiction. While the Reno-Sparks Indian Colony was successful in preventing damage to their infrastructure, the intense rains caused damage to several gravesites in their cemetery.
- 8. The Washoe Tribe of Nevada and California sustained damages to their Wellness Center roof, which resulted in leakage and water damage during the storm. Tribal Roads staff addressed flooding at the Indian Creek Bridge on Memdewee Run (Ranch Road) south of Dresslerville, cleared debris clogging the bridge, and noted approximately 111 square feet of undermined upstream roadway.

The repair, along with debris removal, emergency response, and other protective measures, resulted in substantial costs, as shown in the attached PDA report. Based on these findings, I have determined that the damages created by the severe winter storm, and resulting flooding, are of such severity and magnitude that effective response and recovery is beyond the capabilities of the State of Nevada and the affected communities. Federal assistance is necessary.

### **RESPONSE AND RECOVERY**

The response by public and private partners to the January 2017 winter storm event and resulting flooding reflected a well-coordinated, whole community approach to assisting disaster-impacted areas in Nevada. Local, state, and tribal officials issued emergency declarations and activated emergency operations plans. Public information announcements were coordinated utilizing television, radio, newspaper, and social media. Public safety organizations transmitted emergency and other data to ambulance crews, fire departments, law enforcement, public works, and other response units. State and local health departments provided technical assistance to ensure safe drinking water. Law enforcement, in conjunction with transportation officials, determined traffic movement restriction and coordinated safety support. Public works crews closed and flagged roads, and also determined the extent of damages. Fire crews and engineers assisted with impact assessments. Emergency managers coordinated resource requests and damage assessments in their respective communities.

Nevada agencies provided the following support:

- 1. Governor's Office Staff members have conducted site visits, monitored conditions, and coordinated with federal, state, local, and tribal partners to identify recovery and mitigation measures.
- 2. Nevada Division of Emergency Management (DEM) DEM participated in National Weather Service, federal, state, local, and tribal briefings, and posted information on WebEOC, which is Nevada's online incident management system. State Emergency Operation Center (SEOC) staff coordinated 113 resource requests by local jurisdictions, tribal reservations, and state agencies to save lives, protect property, and to initiate short-term recovery measures. SEOC staff also disseminated impact analyses and daily situation reports. Additionally:
  - State Technical Assistance and Response Teams conducted damage assessments, organized the PDA in coordination with FEMA, and provided recovery program guidance.
  - DEM provided a communications network for receiving and transmitting emergency and warning information among all levels of government and also provided support to emergency operations staff.
- 3. Nevada Department of Transportation (NDOT) NDOT collaborated with the Nevada Highway Patrol to issue travel alerts and advisories as storm conditions intensified. NDOT road maintenance crews were out in force prior to and during the heavy rains and flooding, clearing state freeway drainages. NDOT contractors staged heavy equipment at dozens of state road bridges from Reno south to the Carson Valley to remove flood-related debris, etc. In addition, more than 50 NDOT staff volunteers were mobilized to work state road closures. NDOT assisted with redirecting traffic on closed roads and initiated immediate repair of the roads listed above, which was necessary to provide access for emergency responders and ensure public safety.
- 4. Nevada Highway Patrol (NHP) NHP coordinated with NDOT to assess conditions, close roads, re-route traffic, escort essential personnel through restricted areas, and issue advisories to the Nevada Trucking Association and the traveling public. NHP Troopers also responded to traffic accidents that resulted from hazardous driving conditions.
- 5. Nevada Department of Forestry (NDF) NDF assigned 555 personnel to this event to assist with life/safety protection, critical infrastructure preservation and protection, home/property protection, evacuation, and cleanup efforts in impacted areas. NDF also provided technical assistance and support through their Geospatial Information Systems capability, to track deployment of resources and damages resulting from the weather event.

- 6. Nevada Department of Health and Human Services (NDHHS) NDHHS provided technical assistance to emergency managers, who helped assist residents, and to responders addressing safe drinking water issues. NDHHS also applied for and received two emergency waivers for the Supplemental Nutrition Assistance Program (SNAP) to assist the Sutcliffe community in recovering from the weather related emergencies.
- Nevada National Guard (NVNG) NVNG provided personnel and high water trucks for transportation of responders and evacuees in the flood damaged areas, as well as heavy equipment and personnel to assist with sandbag efforts and snow removal. NVNG also provided potable water to vulnerable areas.

Federal agencies provided the following support:

- 1. National Weather Service (NWS) NWS provided emergency personnel with analysis of severe storm watches and warnings.
- 2. Federal Emergency Management Agency (FEMA) FEMA dispatched an Incident Management Assistance Team during the response period, as well as a survey team to support damage assessment efforts during the initial recovery phase.
- 3. Bureau of Indian Affairs (BIA) BIA dispatched emergency personnel, to assist in the coordination of resources on tribal land.

Volunteer organizations provided the following support:

- The American Red Cross (ARC) ARC opened three shelters that provided 289 overnight stays, as well as 4,211 meals and 19,280 light meals. Additionally, the ARC provided 1,160 meals and 1,224 cases of water to the Pyramid Lake Paiute Tribe in Sutcliffe, Nevada. ARC volunteers assessed 517 homes and provided 51 clean up kits.
- 2. Voluntary Organizations Active in Disasters (VOAD) Volunteers from the Nevada VOAD, in particular Washoe County Medical Reserve Corp and the Washoe County Sheriff's Office Citizen Corps Program provided support to the ARC shelters, EOC operational support, operated the 211 Call Center, conducted traffic control, and ARES provided amateur radio services. Civil Air Patrol also provided personnel for Emergency Support Function 9 in the State Emergency Operations Center, and provided flyover support for Douglas, Washoe, and Storey Counties to provide situational awareness and document damage.

### POPULATION OF AFFECTED AREAS

	County Population*	Percent of People Below Poverty Level*	Median Household Income*	Percent Elderly (65 and over)*	Percent Disabled under the age of 65*	Percent Pre- Disaster Unemploym ent (as of November 2016)**
Nevada Totals	2,890,845	14.7%	\$51,847	14.6%	9.0%	5.1%
Carson City	54,521	16.8%	\$47,668	16.5%	17.2%	5.3%
Douglas County	47,710	9.4%	\$58,535	25.6%	10.5%	4.9%
Humboldt County	17,019	9.4%	\$65,212	11.0%	8.3%	4.5%
Lyon County	52,585	13.8%	\$47,255	20.6%	14.6%	6.2%
Storey County	3,987	7.8%	\$64,832	29.1%	19.3%	4.9%
Washoe County	446,903	13.8%	\$52,870	15.1%	8.2%	4.2%
Pyramid Lake Paiute Tribe	1,270 (service area pop.)****	33.5%^^^	\$29,722^^	10.3%****	11.2%^	44%***
Reno Sparks Indian Colony	1100 #					
Washoe Tribe of NV & CA	1116#					
Nevada Tribai Totais	3,302 (service area pop.)****	16.5%****	<b>Na 2014 Alia - Alia - Alia Balancia - A</b>	8.1%****		12.6%****

Sources		
*	www.census.gov	
**	nevadaworkforce.com (Part of the Nevada Department of Employement, Training & Rehabilitation)	
***	pipt.nsn.us (Pyramid Lake Paiute Tribe official website)	
****	bia.gov (2013 American Indian Population and Labor Force Report)	
٨	SEX BY AGE BY DISABILITY STATUS Report - U.S. Census Bureau, 2011-2015 American Community Survey 5-Year Estimates	These three surveys provided information
**	MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2015 INFLATION-ADJUSTED DOLLARS)U.S. Census Bureau, 2011-2015 American Community Survey 5-Year Estimates	from the Pyramid Lake Census County Division (CCD) on the Census Bureau's American
^^^	POVERTY STATUS IN THE PAST 12 MONTHS U.S. Census Bureau, 2011-2015 American Community Survey 5-Year Estimates	FactFinder website

	https://en.wikipedia.org/wiki/Washoe Tribe of Nevada and
#	<u>California</u>

#### TWELVE MONTH DISASTER HISTORY

Lincoln County Bombing Incident, July 13, 2016: A bombing incident occurred in the Town of Panaca, in Lincoln County, Nevada, that posed a severe and immediate threat to the lives and safety of visitors and residents and caused damage to homes and property within the community. The Governor of the State of Nevada, on July 13, 2016, authorized and directed the State of Nevada to mobilize and make available all State agencies and resources necessary and requested by Lincoln County to respond to this emergency.

On July 15, 2016, the Lincoln County Board of Commissioners approved and issued a Declaration of Emergency due to the bombing incident. The State of Nevada provided a multi-agency response effort to assist Panaca and Lincoln County, which included the Division of Emergency Management, the Fire Marshal Division, the Nevada Highway Patrol Division, the Division of Investigations, the Nevada Threat Analysis Center, and the Nevada Department of Health and Human Services, to coordinate and work with other local, county, State, and federal agencies.

**Pyramid Lake Paiute Tribe (PLPT) Tule Wildfire, July 29, 2016:** Beginning on July 28, 2016, fires began throughout Washoe County and on Saturday, July 30, the Tule Fire burned in the Sutcliffe area and community, which is located on the Pyramid Lake Paiute Tribe's Reservation. The five fires were designated as the Virginia Mountains Complex, and included the Rock, Anderson, Sage, Seven Lakes, and Tule fires, all of which were determined to be caused by lightning strikes. The Tule Fire on the Pyramid Lake Paiute Tribe's Reservation was the biggest and caused the most damage.

Officials released the following fire statistics:

- Rock Fire 2,293 acres
- Sage Fire 4,238 acres
- Seven Lakes Fire 3,063 acres
- Anderson Fire 16,284 acres
- Tule Fire 36,142 acres

Major firefighting operations forced the closure of Pyramid Lake for recreational use, and the Lake remained closed for several days. Pyramid Lake Paiute Tribe officials issued evacuation notices for Sutcliffe on the Saturday of the fire due to shifting wind patterns and the intensity of the fire, which endangered a total of approximately 350 homes and 600 residents. Tribal leadership reported that evacuations for beaches at Pyramid Lake numbered approximately 200 people.

Late Sunday afternoon, Tribal police also began conducting a mandatory evacuation of

Big Canyon drainage area. The Reservation experienced several hours of power, water, and sewer service outages. State Routes 445 and 446 were shut down for several days while fire crews were suppressing the fires. Tribal officials reported on Saturday that three mobile homes, two vehicles, and one home were destroyed. The fire also destroyed six unoccupied historic structures at the Hardscrabble Ranch. Tribal members and residents were encouraged to seek shelter at the gymnasium in Nixon, Nevada, where approximately 40 families were sheltered. Additionally cell services were lost as an AT&T cell phone tower was destroyed. On July 30, 2016, Pyramid Lake Paiute Tribal leadership declared a State of Disaster for the Reservation due to the Tule Fire, and on August 8, the Governor signed a Declaration of Emergency for Virginia Mountains Complex Fire, to include Washoe County and the Pyramid Lake Paiute Tribe.

Because this fire was on a Tribal Reservation and the Tribe had the option of going directly to FEMA, DEM requested assistance from FEMA and the Small Business Administration (SBA) to conduct a joint Federal, State, and Tribal damage assessment. It was determined that Nevada did not meet Presidential or SBA declaration criteria. SBA's criteria includes at least 25 homes (primary residences) and/or businesses if a county/reservation have uninsured losses of 40% or more of their estimated fair replacement value. A Burned Area Emergency Response (BAER) Team was also requested immediately to assist the Tribe with restoration of the burned area.

On July 29, a Fire Management Assistance Grant was granted for this fire. Eligible firefighting costs include expenses for emergency protective measures and firefighting activities such as field camps; equipment use, repair and replacement; tools, materials and supplies; and mobilization and demobilization activities. This grant provided a 75 percent federal cost share.

**Little Valley Wildfire, October 14, 2016:** The Little Valley Fire started in the Franktown Road area of Washoe Valley at 2:00 AM on Friday, October 14, 2016. The fire was driven by strong winds out of the southwest, at 35 MPH and gusting to 70 MPH in the hills. The Little Valley Fire spread quickly, burning a total of 2,291 acres. Embers were believed to be the cause of a secondary fire near Mount Rose highway, which was called the Rolling Hills Fire. The secondary fire burned 10 acres and emergency response personnel contained it within three hours. Heavy rains helped with the firefighting effort, but also caused minor flash flooding in the fire area. The Little Valley Fire was 100% contained on October 19, 2016, but firefighters continued to monitor and patrol the fire perimeter though October 31, 2016.

A total of 23 homes and 17 outbuildings were destroyed in this fire, with one home sustaining major damages. Homeowners were insured, but according to insurance adjusters on the scene many homes were under-insured. Costs estimates based on replacement costs were developed using county assessor data, and were calculated to be nearly \$4,000,000. The State's cost to activate the SEOC, deploy Satellite Communications support, and the National Guard security detail were approximately \$35,000. The costs to fight the fire have not been reported by Washoe County or state agencies at this time.

Although the community was greatly affected by this fire it did not meet the threshold for a Presidential Declaration or a SBA declaration. However, a request for a Fire Management Assistance Grant was granted on October 14, 2016. Eligible firefighting costs included expenses for emergency protective measures and firefighting activities such as field camps; equipment use, repair and replacement; tools, materials and supplies; and mobilization and demobilization activities. This grant provided a 75 percent federal cost share.

The cumulative impact of these events has been devastating. Given the millions of dollars spent throughout the past 12 months to protect, repair, restore and rebuild communities, significant state, tribal, county, and city resources have been depleted. Each entity is impaired in its ability to assist and respond to the dire needs within these rural and tribal communities.

#### CONCLUSION

The State of Nevada is committed to its recovery from the destruction caused by the January 2017 weather events in the counties of Washoe, Douglas, Lyon, Storey, the City of Carson City, the Reno-Sparks Indian Colony, the Pyramid Lake Paiute Tribe, and the Washoe Tribe of Nevada and California. State, local, and tribal entities have expended substantial resources in their response and need the assistance of the federal government to recover effectively and efficiently. Therefore, I respectfully request that you declare a major disaster for the State of Nevada.

Caleb Cage, the Chief of the Nevada Department of Public Safety's Division of Emergency Management, has been designated as the Governor's Authorized Representative and the State Coordinating Officer for this request. Chief Cage will work with FEMA on damage assessments and will provide further information or justification if needed.

Thank you for your expedited consideration, and I look forward to your response and assistance. Please do not hesitate to contact me with anyquestions.

Sincefe/regards

BRIAN SANDOVAL Governor

# **DECLARED FEBRUARY 17, 2017**

#### **SUMMARY**

STATE: Nevada

NUMBER: FEMA-4303-DR

INCIDENT: Severe Winter Storms, Flooding, and Mudslides

INCIDENT PERIOD: January 5-14, 2017

DATE REQUESTED BY GOVERNOR: February 10, 2017

FEDERAL COORDINATING OFFICER: Rosalyn L. Cole National FCO Program

DESIGNATIONS AND TYPES OF ASSISTANCE:

**INDIVIDUAL ASSISTANCE** (Assistance to individuals and households):

Not Requested.

<u>PUBLIC ASSISTANCE</u> (Assistance for emergency work and the repair or replacement of disaster-damaged facilities):

The counties of Douglas, Lyon, Storey, and Washoe; the independent city of Carson City; and the Pyramid Lake Paiute Tribe, the Reno-Sparks Indian Colony, and the Washoe Tribe of Nevada and California.

<u>HAZARD MITIGATION GRANT PROGRAM</u> (Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards):

All areas in the State of Nevada are eligible for assistance under the Hazard Mitigation Grant Program.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.