Governor Steve Sisolak Chairman

Susan Brown Clerk of the Board



Attorney General Aaron D. Ford 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:December 10, 2019, 10:00 AMLocation:Old Assembly Chambers of the Capitol Building
101 N. Carson Street
Carson City, Nevada 89701Video 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 (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes).
- 3. Approval of the November 12, 2019 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:
Department of Administration – Fleet Services	1	\$ 43,402
Department of Conservation and Natural Resources – Division of Water Resources	7	\$ 199,921
Total	8	\$ 243,323

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

Board action under this item only grants permission to the employing agency. Current and former employees are still subject to all ethical requirement of NRS chapter 281A, specifically including subsection 550 which restricts certain former employees and state agencies.

A. Department of Administration – Purchasing Division (5)

Pursuant to NRS 333.705, subsection 1, the Division on behalf of Capitol Police, requests authority to contract with former employee Baron Bement to perform uniformed security duties on a full-time basis. The employee will be hired through Master Service Agreement #19049, with Universal Protection Service, dba Allied Universal Security.

Pursuant to NRS 333.705, subsection 1, the Division on behalf of Capitol Police, requests authority to contract with former employee Brian Henley to perform uniformed security duties on a full-time basis. The employee will be hired through Master Service Agreement #19049, with Universal Protection Service, dba Allied Universal Security.

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, requests authority to contract with former employee Jeffrey Moses to perform uniformed security duties on a full-time basis. The employee will be hired through Master Service Agreement #19049, with Universal Protection Service doing business as Allied Universal Security. Pursuant to NRS 333.705, subsection 1, the Division requests authority to contract with former employee Wanda Nixon to provide Tuberculosis case management services on a part-time basis. This item relates to Master Service Agreement #22516 under Agenda Item 9, which must not be approved if this item is not approved.

Pursuant to NRS 333.705, subsection 1, the Division, on behalf of the Governor's Finance Office, requests authority to contract with former employee Danette Kluever to perform administrative assistant duties relating to the 2020 Census on a part-time basis. The employee will be hired through Master Service Agreement #18404, with HAT Ltd Partnership, dba Manpower.

B. Department of Health and Human Services – Division of Child and Family Services

Pursuant to NRS 333.705, subsection 1, the Division requests to contract with a former employee, Jennifer McEntee. Ms. McEntee will be assisting with contracts and service agreements and identifying areas to enhance contract, fiscal and cost allocation processes to improve workflow efficiency. She will be working on a part-time basis upon approval of the Board through June 30, 2020. Ms. McEntee will be hired through Master Service Agreement #18404, with HAT Ltd Partnership, dba Manpower.

C. Department of Health and Human Services – Division of Health Care Financing and Policy

Pursuant to NRS 333.705, subsection 1, the Division requests to contract with a former employee, Jim Wells. Mr. Wells will be assisting in the analysis and the review of all financial processes, including budgeting and projections and financial staff organization.

This item relates to contract #22445 under Agenda Item 8.

6. Request to Access Funds from the Prison Industries Capital Projects Fund

Pursuant to NRS 209.192, the Department of Corrections, Prison Industries, requests to access \$184,720 from the Fund for New Construction of Facilities for Prison Industries. Funds would be used to purchase new and replacement equipment to allow for program expansion and operational improvements to various program activities.

- 7. <u>Approval of Proposed Leases (For possible action)</u>
- 8. Approval of Proposed Contracts (For possible action)
- 9. Approval of Proposed Master Service Agreements (For possible action)

10. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$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 October 19, 2019 through November 14, 2019.

11. Information Item and Reports

A. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, Subsection 2, the Department 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 is the first quarter of State Fiscal Year 2020 report for the period beginning July 1, 2019 and ending September 30, 2019.

B. Department of Public Safety – Division of Emergency Management – Lincoln County and Nye County

Pursuant to NRS 353.2755, the Division hereby submits notice to the Board of Examiners (BOE) of Lincoln County's and Nye County's intent to request a recommendation by the BOE to the Interim Finance Committee for approval of a grant and/or loan from the Disaster Relief Account to cover a portion of the expenses associated with the county-wide response to the anticipated "Storm Area-51" event.

C. Statewide Quarterly Overtime Report – Fiscal Year 2020 1st Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 1st Quarter Overtime Report and analysis for Fiscal Year 2020.

D. Update on NRS Title 54 Boards

Update on NRS Title 54 Boards and the amounts of their contracts, as well as those Boards that had lobbyist representation at the 2019 Legislative Session without a Board/Clerk-approved contract.

12. Public Comment (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

13. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. 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: <u>http://budget.nv.gov/Meetings/Meetings-new/</u> and <u>https://notice.nv.gov</u>

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MEETING MINUTES

Date and Time:

Location:

November 12, 2019, 10:00 AM

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

Video Conference Location:

Grant Sawyer Building 555 East Washington Avenue, Suite 5100 Las Vegas, Nevada 89101

MEMBERS PRESENT:

Governor Steve Sisolak – Present in Las Vegas Attorney General Aaron Ford – Present in Las Vegas Secretary of State Barbara Cegavske – Present in Las Vegas

MEMBERS PRESENT:

Susan Brown, Clerk of the Board – Present in Las Vegas Rosalie Borderlove, Board Counsel, Deputy Attorney General – Present in Las Vegas Dale Ann Luzzi, Board Secretary

OTHERS PRESENT:

John Steinbeck, Emergency Manager, Clark County Justin Luna, Division Administrator, Emergency Management, Department of Public Safety Amy Davey, Division Administrator, Traffic Safety, Department of Public Safety Mandi Davis, Deputy Division Administrator, Child and Family Services, Department of Health and Human Services John Borrowman, Deputy Director, Support Services, Department of Corrections

1. Call to Order / Roll Call

Governor: I call to order, today's meeting for Tuesday, November 12, 2019 of the State Board of Examiners. Could I ask for a roll call, please?

Board Secretary: Yes, good morning, Governor.

Governor Sisolak?

Governor: Here.

Board Secretary: Attorney General Ford?

Attorney General: Here.

Board Secretary: Secretary of State Cegavske?

Governor: Secretary of State is on her way. Secretary Cegavske arrived at 10:18 am.

Board Secretary: Let the record reflect we do have a quorum.

2. Public Comment (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes).

Governor: Item number 2, this is the first time set aside for *Public Comment*. Anyone wishing to address the Board on any item on today's agenda, items on the agenda, please step forward, identify yourself for the record and comments will be limited to three minutes. Do we have any in Carson City?

Board Secretary: We do not.

Governor: Do we have any in Las Vegas? We do not.

3. Approval of the October 8, 2019 Minutes (For possible action)

Governor: Item number 3, Approval of the October 8, 2019 Minutes.

Attorney General: Move to approve.

Governor: We have a motion for approval from Attorney General Ford. Any discussion on the motion? Hearing and seeing none, all in favor signify by saying aye. Are any opposed? The motion passes.

4. State Vehicle Purchases (For possible action)

Pursuant to Nevada Revised Statute (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 Conservation and Natural Resources – Division of Water Resources	1	\$27,373
Department of Conservation and Natural Resources – Division of State Parks	2	\$69,455
Department of Corrections	1	\$10,000
Department of Corrections	52	\$2,418,045
Department of Public Safety – Investigation Division	12	\$367,637
Total	68	\$2,892,510

Governor: Item number 4, State Vehicle Purchases.

Clerk: Good morning, Governor and Attorney General Ford.

Governor: Good morning.

Attorney General: Good morning.

Clerk: There are 5 requests for 68 vehicles on this agenda item.

The first item is from the Department of Conservation and Natural Resources, Division of Water Resources for 1 new vehicle at a cost \$27,373. This vehicle is being funded with assessments. It was not included in the Agency's budget.

The second request is also from the Department of Conservation and Natural Resources, Division of State Parks for 2 replacement vehicles for a total of \$69,454.50. These vehicles being replaced have met the age and mileage requirements per the State Administrative Manual (SAM) and funding is included in the Agency's budget.

The third and fourth requests are from the Department of Corrections. This includes one replacement of a vehicle that was totaled for \$10,000 that was not included in the Agency budget and is being funded with insurance proceeds. The fourth item includes the replacement of 52 vehicles for a total of \$2,418,045. These vehicles have met the age and mileage requirements in SAM and funding was included in Assembly Bill 507 of the 2019 Legislative Session for this item.

The fifth and final request under this item is the Department of Public Safety, Investigations Division and includes the replacement of 12 vehicles for \$367,637; 10 of the 12 vehicles currently meet the age or mileage requirements per SAM, and the remaining 2 were expected to meet those requirements in the current biennium. Funding for all vehicles was included in Assembly Bill 511 of the 2019 Session.

Representatives from these agencies are available to answer any questions on these items.

Governor: I appreciate the briefing I had on this. Are there any questions?

Attorney General: No questions.

Governor: Alright.

Attorney General: I move for approval.

Governor: We have a motion for approval on item number 4, any discussion on that motion? Hearing and seeing none, all in favor signify by saying aye. The motion passes.

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

Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division, on behalf of the Department of Education, seeks a favorable recommendation regarding the Department's determination to use the emergency provision to contract with former employee Dottie Loewen to perform administrative support duties to the Commission on School Funding on a part-time basis from September through December 2019. The employee has been hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

Governor: Item number 5, Authorization for an Emergency Contract with a Current and/or Former State Employee.

Clerk: Pursuant to Subsection 4 of NRS 333.705, an agency may contract with a former employee without first obtaining Board of Examiners approval if the term of the contract is for less than four months and the head of the using agency determines an emergency exists. If a using agency contracts with an individual pursuant to this exception, they must submit a copy of the contract and a description of the emergency to the Board of Examiners who shall review the contract and description of the emergency and notify the agency whether or not they would have approved the contract, had it not been entered into under the emergency provision.

There is one request under this item, from the Department of Education seeking favorable recommendation from the Board on their use of the emergency provisions to contract with a former employee. The Department contracted through Manpower with a former Executive Assistant from September 25, 2019 to November 30, 2019. The former employee retired on March 18, 2018 and had extensive experience performing administrative duties. Due to vacancies in the Department, it was expected that this contract will allow the Department sufficient time to hire and train employees who can perform these duties and this particular person was hired to provide services to the new Commission on Education Funding for a temporary.

Governor: Alright, so they'll be working in Education Funding?

Clerk: Yes, they will be working with the Commission on Funding.

Governor: Thank you. Do we have any questions?

Attorney General: I do not.

Governor: Could I have a motion?

Attorney General: Move approval.

Governor: We have a motion on the floor for approval on item number 5, is there any discussion? All in favor signify by saying aye. The motion passes.

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

Board action under this item only grants permission to the employing agency. Current and former employees are still subject to all ethical requirements of NRS281A, specifically including subsection 550 which restricts certain former employees and state agencies.

A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, on behalf of the State Library, Archives and Public Records Division, requests authority to contract with former employee Gerald J. Lindsay to perform electronic scanning duties on a part-time basis. The employee will be hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, on behalf of the State Controller's Office, requests authority to contract with former employee Eva Seal to assist with required financial reporting duties on a part-time basis. The employee will be hired through Master Service Agreement #18405, with Marathon Staffing Group.

C. Department of Public Safety – Office of Traffic Safety

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety's Office of Traffic Safety requests to contract with a former employee, Howard Aronstein to provide quality assurance services for the Nevada Rider Motorcycle Safety Program at training providers located in Clark County.

Governor: Item number 6, Authorization to Contract with a Current and/or former State Employee.

Clerk: Item 6 includes three requests to contract with 3 current and/or former employees pursuant to NRS 333.705(1).

The first request is from the Department of Administration, Purchasing Division on behalf of the Division of Library, Archives and Public Records to contract with a former employee to provide scanning services on a part-time basis. This individual will be employed by Manpower through Master Service Agreement (MSA) Contract #18404.

The second request is from the Department of Administration, Purchasing Division on behalf of the State Controller's Office to contract with a former employee to provide assistance with required financial reporting on a part-time basis. This individual will be employed by Marathon Staffing Group through MSA #18405.

The third and final request under this item is from the Department of Public Safety, Office of Traffic Safety to contract with a former employee to provide quality assurance services for the Nevada Rider Motorcycle Program training providers in Clark County.

Representatives are available to answer any questions.

Governor: Thank you. I don't have a problem with these three specific hires. I did stress in our briefing that I would like you to get to all of these agencies to observe that this should be an exceptional circumstance, not a regular course of business. It's becoming more regular that we're getting these, keeping people on after they retire and if they could address that at an individual departmental level.

Attorney General: I have no questions. Are you ready for a motion?

Governor: Yes, I am.

Attorney General: Move approval.

Governor: We have a motion on the floor, from again, Attorney General Ford. Any discussion? Hearing and seeing none, all in favor signify by saying aye. Any opposed? Motion passes.

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

A. Department of Education

Pursuant to NRS 353.268, subsection 1, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$342,179 from the Interim Finance Committee Contingency Account to replenish the Special Education Contingency Account.

B. Department of Education

Pursuant to NRS 353.268, subsection 1, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$175,000 from the Interim Finance Committee Contingency Account to complete an impact and validity study in accordance with Senate Bill 475 of the 2019 Legislative Session.

C. Department of Public Safety – Division of Emergency Management

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for \$343,908 from Contingency Account to cover costs associated with providing security support to Clark County during the upcoming New Year's Eve celebrations/activities.

Governor: Item number 7.

Clerk: Item number 7 includes three requests for a positive recommendation to the Interim Finance Committee pursuant to NRS 353.268. The General Fund Contingency Account has an approximate balance of \$27.7 million to cover unanticipated costs for the 2019-2021 biennium. If these items are approved today, the remaining balance in the account will be approximately \$26.8 million.

The first request in the amount of \$342,179 is from the Department of Education to replenish the Special Education Contingency Account. This account provides funds to school districts and charter schools for extraordinary special education expenses. This request would return the balance in the account to \$2 million as expected by the 2019 Legislature and this is how we replenish this account, is through IFC Contingency Funds.

Governor: Alright, did you want us to take these one at a time?

Clerk: Yes.

Governor: I have no problem with the first one.

Attorney General: Move approval.

Governor: We have a motion on the floor for approval on item number 7-A. Any discussion on that? Hearing and seeing none, all in favor signify by saying aye. The motion passes.

Governor: Next is 7-B.

Clerk: This request is in the amount of \$175,000 from the Department of Education to fund an impact and validity study of the statewide performance evaluation system in accordance with Senate Bill 475 of the 2019 Legislative Session.

Governor: I don't have a question on this one either.

Attorney General: Move approval.

Governor: We have a motion on the floor, any discussion on that motion? Hearing and seeing none, all in favor signify by saying aye. The motion passes unanimously.

Governor: On to item number 7-C.

Clerk: This request is from the Department of Public Safety, Division of Emergency Management in the amount of \$343,908 to fund security support to Clark County during the upcoming New Year's Eve activities.

Governor: Who is here to answer questions on this item?

John Steinbeck: I am, Governor.

Governor: My question is and I'm very familiar with the New Year's Eve activity on the Las Vegas Strip from my time on the County Commission. I understand that for the State to cover expenses that were expended in the County, why is this not planned for in the Las Vegas Convention and Visitors Authority (LVCVA) budget? Who is getting the revenues from this event?

John Steinbeck: I cannot answer that question, sir. As the Emergency Manager, I'm here to answer the questions specifically as to why we need it but I can't speculate on the LVCVA portion.

Governor: Yes, and I fully understand we need it, there are a lot of people on the Strip. My question is, who should pay for it? This is not an emergency event where we're calling out the National Guard; this is a planned event. We call out the Guard and it comes down to, if we do it for this, are we going to do it for the National Football League (NFL) Draft, for the Reno Air Races, or the Great Reno Balloon Race? When does it become the State's responsibility and when is it a local jurisdiction responsibility?

John Steinbeck: Yes, sir, I can speak to at least some of that. So, as you know, it's an exceptional incident. It's an exceptional event with a high amount of visibility. More people than what we're used to having at any particular time. The National Guard presence is necessary at the different locations that we have them at with all the different specialties. We do call in assets for the Guard for some of the different events you've spoken to that are smaller in nature. So, we may call in the Hazardous Materials Team from the Guard and some other specific entities for different events throughout the year.

For this particular event, we just do not have enough manpower for here locally. A/B rosters with police, you're familiar with it, sir.

Governor: I got it. I don't question at all what you guys are doing; it's incredible. You're stretching the resources as far as you can. I guess my question is, who makes the request? Does the LVCVA make the request?

John Steinbeck: No, sir, I do.

Governor: Is it based on a study that they do?

John Steinbeck: It's based on needs that we determine between law enforcement and emergency management that we need those additional resources. We don't get any requests from the LVCVA through this process.

Governor: So, for example, the NFL Draft that's coming up in the springtime, that I know is more people expected than for New Year's Eve, are we going to do that one too?

John Steinbeck: I wouldn't anticipate that to be at this exact same level but we will ask for some Guard resources for that as well, as we start doing our needs assessment, we'll fill those gaps. That's not done in a vacuum, it's done with Guard personnel, with law enforcement and with our FBI partners as we put together this plan. While the LVCVA is a partner on it sir, they haven't been on that level.

Governor: Right and I appreciate that and I wholeheartedly support your asking and your getting the support. I just know when I was with the County, at Metro, we would also question why we, Metro, wasn't billing for extra services that we provided for various events. Sometimes you did and sometimes you didn't and what the handle is on that, so moving forward if you would work with our Director, to determine how we're going to handle that as we go forward.

John Steinbeck: Yes, I have the same exact questions that you do. So, the Fire Department spends hundreds of thousands of dollars on this event and there's no reimbursement available back to us for those extra costs so, for us, it's been the price of doing business and making sure that it's safe. If there's any exploration that we could do to recover some of those costs, we definitely are on your side on that.

Justin Luna: I just wanted to provide information. I believe there are authorities and statues that I provided some information on that allow for the State to provide supplemental emergency assistance when the needs of the local jurisdiction are exhausted. So that is, based on my understanding, the information that we have the authority, the State has the authority to provide additional assistance with State resources, to provide assistance during these types of situations.

Governor: Yes, though, my question is, what makes it this type of a situation? With the Storm Area 51, if you recall, we met many times in my office, had all the agencies here and it costs a great deal of money for these agencies to have to staff-up for that and I guess the question is, when is it the State's responsibility and when does the local jurisdiction reimburse the Clark County Fire Department? It's not an emergency situation; I understand you 100%. This is a for-profit situation that individual businesses are profiting greatly from and the Fire Department is expending great additional resources.

Justin Luna: We approach it as a situation that needs heightened preparedness planning. In statute, "emergency" is defined also as a threatened occurrence or to be able to avert the threat of something happening. So, we believe with these additional resources from the State that we are preparing for events that could potentially occur and providing additional public safety and security for the events.

John Steinbeck: So, when we have some special events that reach certain levels we have an opportunity to bill back the vendor; it's built into the statute.

Governor: Right.

John Steinbeck: Yes, the vendor provides that but when they're community-wide like this, we don't seem to have that same ability. So, that, I believe is what you would like us to work towards.

Governor: We're going to be getting more and more of these type of events coming in and we need to protect the public security but it comes down to, if this is going to be an ongoing event, we should put a line item in the budget that we're going to provide that extra money to be made available for this and not keep going back to the Contingency Fund every time it's deemed that we need to provide enhanced security. I don't know which way to handle this, but it just seems like sometimes, for example, we did Electric Daisy, I don't know that we pay for extra people out there, we bill back.

John Steinbeck: Right, we bill back.

Governor: See you bill back for one but you don't bill back for another. That's just kind of a difficult situation.

John Steinbeck: Yes, but that again is.

Governor: That's one promoter.

John Steinbeck: Right, that's one promoter. We have the ability through the local ordinances and statutes to go ahead and do that.

Governor: Right.

John Steinbeck: This is the difference. You're 100% right, I would love to see this as a line item so that we're not doing the same process.

Justin Luna: Historically, the Division of Emergency Management has not billed back local jurisdictions for State resources when they have identified and certified that their local resources and mutual aid resources have been exhausted. So, when the State provides additional supplemental support, the Division hasn't typically billed back a local jurisdiction for those services.

Governor: Again, I understand that point and but as I've said, I'm not sure if that should be the case and we need to have that discussion. I understand that that is the policy. I don't know if that should be the policy. I think that's something that we should discuss, first, at the Legislative level. It should certainly not keep coming out of Contingency Funds and going back and back because this is something that could be planned for. So, if you could contact my office and come up with a better plan. Do you understand my desire that we come up with another way to do this?

Justin Luna: Yes, sir.

Governor: Thank you. I appreciate it. Any other comments?

John Steinbeck: My last comment would be that I might suggest that this would be a great topic for us to discuss at the Homeland Security Commission Meeting as well, sir.

Governor: Good point. Let's get that on that agenda; everybody will be there and it will be a great place to have it. I appreciate it, thank you.

John Steinbeck: Yes, sir.

Governor: Alright.

For the record, Secretary Cegavske has joined us.

Secretary of State: For the record, I would like to note I concur with the voting I missed at the beginning of the meeting.

Governor: Absolutely. Can we have that record reflect that please? Thank you.

Clerk: Yes.

Governor: Do I have a motion for 7-C?

Attorney General: I'll move for approval.

Secretary of State: Second.

Governor: We have a motion and a second, is there any discussion? All in favor, signify by saying aye. The motion passes.

8. Approval of Proposed Leases (For possible action)

Governor: Item number 8, *Approval of Proposed Leases*.

Clerk: There are 13 leases in Agenda Item 8. Lease number 12 with the State Board of Dental Examiners has been withdrawn, leaving 12 leases for the approval by the Board this morning. Do any of the Members have questions on these items?

Governor: No and I appreciate withdrawing number 12, as I had some questions as it related to that lease with that Board that's going to be reconstituted.

Secretary of State: Governor, I just want to thank your staff again. We sent in questions and they answered us very promptly and I just want to thank them again. I don't need to bring up questions here because they've answered them for us.

Governor: Agreed, I appreciate you saying that and bringing it up. The reason that we do not have an excess of questions at these meetings is that we're each briefed individually and staff always does a remarkable job responding to all questions that we have and thereby reducing questions at our meetings, so it's worked out very well. I appreciate it, thank you. Thank you for acknowledging that.

The Dental Board lease was the only one I had a question on and that one has been withdrawn. Will it go back to the new Dental Board, when it's constituted?

Clerk: Yes, correct.

Governor: Alright. Do we have a motion on the leases?

Attorney General: Move approval, except number 12.

Secretary of State: Second.

Governor: We have a motion and a second for approval of the leases, except number 12. Is there any discussion? Seeing and hearing none, all in favor, signify by saying aye. Are any opposed? The motion passes unanimously.

9. Approval of Proposed Contracts (For possible action)

Governor: Item number 9.

Clerk: There are 52 contracts in agenda item 9 for approval by the Board this morning. Contract #19 with the Department of Education and WestEd has been changed. The last part of that summary has been removed. The part of "and identifying potential changes to existing laws and regulations to increase the efficacy of the PCFM," is not included in this contract; and we wanted that to be on the record. Next, Contract #47, the Charles Day contract, was carried forward from the October meeting of the Board of Examiners due to outstanding questions from the Board and those items have been addressed. Do any of the Members have any additional questions on these items?

Governor: Contract #47, that was the one I had the question that we were paying for travel, it was represented.

Clerk: And we are not.

Governor: And we are not paying for travel.

Clerk: The contract specifically excludes the travel.

Governor: Is there any information as it relates to Contract #41, Zero Fatalities? I know they're doing advertising for it.

Clerk: We have reached out to the agency for some statistics on the Zero Fatalities program and it's my understanding that there is staff available to answer questions.

Amy Davey: Good morning, Governor, Members of the Board. This contract request is for an extension. It was a two-plus-two original contract request. We've had two years under this contract. The Zero Fatalities program is a joint effort between the Department of Public Safety and the Department of Transportation. This vendor supports the outreach and education under the Program. We did provide some backup materials, I apologize, they were rather late, last week. In our backup, we conduct a survey, a market survey and research every year on this contract to determine the effectiveness of the program.

Attachment A

Governor: We don't have that, so can you summarize it for me?

Amy Davey: Yes, sir. I think the important information is that this research study, which is quite lengthy, does show that the Zero Fatalities education and outreach program is having a significant impact on the behavior of the driving public in Nevada. So, we have a slide that is specific to responses from our survey participants, that indicates upwards of 50% of people are saying that because of the messaging and the outreach that this program does, they are changing their driving behaviors, driving more safely, choosing to not drive impaired, choosing to wear their seatbelt, stopping at red lights. That is the basic feedback that we have from folks.

Governor: So, have we quantified the improvement at all?

Amy Davey: Yes, sir and I'll make sure that you have this information. I'm looking at a slide entitled *The Impact of Zero Fatalities on Behavior*. It says respondents living in Clark County were more likely than those in the North to indicate having been influenced by the campaign to do each of the behaviors listed in the survey. Most notably, not driving impaired and not texting or doing other distracting activities while driving. The chart includes a bar graph that shows that. For instance, 68% of Clark County respondents say that the campaign has influenced them not to drive impaired.

Governor: Alright. I do appreciate it. Thank you.

Amy Davey: Thank you, sir.

Governor: That's the only one that I had an issue on there. Questions?

Attorney General: Yes, do we have anyone there to discuss Contract numbers 31, 35 and 51? This is relating to Lyon County School District providing educational services to Caliente, Pershing County providing services at Lovelock and Washoe County School District providing services to the Department of Training, Employment, Training and Rehabilitation (DETR).

Mandi Davis: Good morning, for Contract #31, the Lincoln County School District – this is a contract to continue high school services at our juvenile justice facility at Caliente Youth Center.

Attorney General: I'm wondering if you could just talk to me a little bit about the success of the contract at this point.

Mandi Davis: This contract basically allows the children who are housed at the Caliente Youth Center to attend summer school. So, the school district funds the regular school schedule, the 180 days and this contract supplement their funding so they can provide the extra funding during summer school. I don't have data in front of me as far as graduation rates for that facility but I can get back to you on that part of it if that's what you're looking for.

Attorney General: Yes, that is what I'm looking for. I don't mind approving the contract but I would like follow-up information on the graduation rates.

Mandi Davis: Yes, we can provide that information.

Attorney General: Thank you. Comparable question for Contract #35, Pershing County, helping out the folks over at Lovelock, Corrections.

John Borrowman: Good morning. As you've mentioned, this is a contract with Pershing County. Also, they are providing education to youthful offenders that are incarcerated in the Department of Corrections. They do have, as you know, a huge influence on the success of youthful offenders being able to transition back into the community. I will get back with you on specific graduation rates for this particular contract but this program has absolutely been fundamental. Programming historically has been limited to youthful offenders.

Attorney General: Yes, the data that you will provide, I would like for it to include the high school equivalency exams, not only the graduation rates. So, if you could let me know that as well, I'd appreciate it.

John Borrowman: We will do so, thank you.

Attorney General: Thank you.

Last, if I could, Mr. Governor, a question on Contract #51, Washoe County working with DETR on transitional services for students with disabilities. Is anyone here?

Clerk: There is no representative here.

Governor: Do you want to hold it? Is this time-sensitive?

Attorney General: Alright. I don't mind voting in favor of it but I would like to see what the successes have been on this particular contract. Can we get a similar question to Washoe County on this issue?

Governor: We'll reach out for an answer to those.

Clerk: Absolutely.

Attorney General: Thank you, Mr. Governor.

Governor: Certainly. Any further questions on item number 9? Hearing and seeing none, do I have a motion?

Attorney General: Move for approval.

Secretary of State: Second.

Governor: We have a motion for approval and a second. Is there any discussion? All in favor, signify by saying aye. Any opposed? The motion passes.

10. Approval of Work Plan (For possible action)

Governor: Item number 10, *Approval of Work Plan*.

Clerk: There is one work plan in Agenda item 10 for approval by the Board this morning. Does anybody have any questions on this item?

Governor: I do not.

Attorney General: Move approval.

Governor: We have a motion for approval and a second. Is there any discussion? All in favor, signify by saying aye. The motion passes.

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

Governor: Item number 11.

Clerk: There are 9 master service agreements in agenda item 11 for approval by the Board this morning. I would like to add clarification to the items numbered 2 and 5. These are the Diana Keefe Adams and Pride Industries for Job Development services. I would just like to note that these services may include: pre-employment services, such as job seeking skills, resume development, job search assistance, job placement, coaching and advocacy and assistance for individuals with disabilities in the workplace so that they can be successfully employed. That list is not all-inclusive. They might not receive all of the services, just some of the services on the menu of items. With that, do you have any additional questions on any of these items?

Governor: Do we have any questions on item number 11? Do we have a motion?

Secretary of State: Move for approval.

Attorney General: Second.

Governor: We have a motion for approval. Is there any discussion? All in favor, signify by saying aye. The motion passes.

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 September 17, 2019 through October 18, 2019.

Governor: Item number 12.

Clerk: There were 61 contracts under the \$50,000 threshold approved by the Clerk between September 17, 2019 and October 18, 2019. This item is informational only. Do any of the Members have any questions on any of these items?

Governor: Yes, I do. Do we have a representative for Contract #61 for either the Land Surveyors, Engineering Board, Podiatry Commission Board or the Osteopathic Medicine Board here? This is an information item but the question I have which is more of a 30,000-foot question. It's the lobbying services that I have a question with. I guess this is a Board question and to have the discussion. My concern is we are going to great length with some of the boards and commissions that we have in the State now to root out some of the potential conflicts and problems that might exist. As in the case of the Dental Board, the lobbyists did not do anything to make it more difficult for us to move forward with making a correction on the Dental Board but my concern is that with some of these during the Legislative Session, these same individuals will be testifying against changes to these boards and procedures at the Legislature. We're paying them to testify against what we might want to do.

So, the overall question and in speaking with other governors, more often than not, they are shocked that we pay private lobbyists to lobby the Legislature because most states don't allow this. They do it on their own or one of their members do it and we're lobbying kind of against ourselves here and paying to lobby against ourselves. I don't know where you two stand on this.

Secretary of State: I think one of the questions you asked at a prior meeting that we haven't gotten the answer on is, how much all these agencies are paying.

Governor: Yes, how many there are, right.

Secretary of State: Right and how many there are and I would like to see that but I do think that there is an issue with the State paying for a lobbyist. I agree with you. I think we're one of the few states that allow that but I do think we need and have the right to know who it is and how many there are.

Governor: Right, what happened to the list? We've asked, I know the last couple of meetings for this list of lobbying contracts that are awarded for the various boards and how much they are and who they're awarded to. What happened to that?

Clerk: I have a copy of that list and it was sent to your staff previously as well as, it should've been sent to the other Board Members. I will make sure that you both receive it.

Governor: Thank you. If you could send it out again and we'll all look at it.

Clerk: I would just note that that list may not be all-inclusive. It is only the contracts that have come through this process, so those are the only ones we have, however, we believe that there are others out there that have not sent the contract through to the Board of Examiners like they're supposed to.

Governor: Wait, if they're not sending it through like they're supposed to, we're getting back to the boards here running wild, running without due oversight and that's a problem. That's a real problem. I don't know if they're supposed to send you a list, why they're not doing it.

Clerk: A number of the boards and commissions are required to put their contracts through the Board of Examiners for final approval.

Attorney General: And they're not doing that.

Clerk: Comparing the list that we have to the lobbyists listed on the Nevada Legislature website and who they were lobbying for, the lists don't match up.

Governor: If we could get a copy of those lists.

I'll give an example of the last time – I didn't know we had so many lobbyists working on dry needling, in the last Legislative Session. It ended up being an enormous bill between acupuncturists, doctors, sports teams and everybody was involved with the dry needling issue; and I don't know who was working against whom and for whom and how they got paid and what happened.

Why are they not matching up, I mean, the two lists; because somebody's not reporting them to you.

Clerk: That would be my guess.

Governor: Are boards paying lobbyists without getting approval?

Clerk: Unless they're doing it pro bono. I don't know, I don't have the answer to that question.

Governor: A lot of these lobbyists, well, I don't think they're doing pro bono. That's just a guess.

Attorney General: A question we could consider, Mr. Governor, is whether contracts that have been executed but not approved by this Board can be deemed ineffective or non-effective.

We will look into that to see if we can render null and void contracts that have been executed but not approved. I don't know if that's accurate or not but I'm just thinking out loud here.

I also wanted to mention this component – and Barbara, chime in here, but when we were in the Legislature, I did find it helpful when a board came to lobby, if you will, me as a Legislator on issues affecting that board. Now, if we're not going to have lobbyists doing that, it's going to be imperative that the boards themselves know enough about what's going on.

Governor: Right.

Attorney General: Sometimes the Governor, through the boards, will bring bills that they want to be supported.

Governor: Absolutely.

Attorney General: But there are other times when Legislators bring boards or statutes or legislation that will undercut what the Governor wants or what the board wants or some people that are constituents of the board. In that regard, I could see the reason why they would be lobbying against a bill that the Legislature may want, so to speak.

Governor: Right.

Attorney General: Though, at the end of the day, it's going to be imperative that if we don't have lobbyists doing this that the boards are brought up-to-speed, that they have the right to have folks have an understanding of what's being asked for so that Legislators can make informed decisions on whether they say yes or no and send them to your desk for a signature.

Governor: I think it's a very valid point. We need to get the information one way or another. I'm just troubled by the fact that there's a total lack of transparency on some of this in terms of who's doing the lobbying and I question if the public is being served in the manner that it's being done now because I don't know if anybody even knows how it's being done now. As in, people are coming, representing a board and they're representing a position. I don't know if those positions are voted on. I don't know if those positions aren't just one of the members or the Executive Director that has that position or how that even comes about.

I'm concerned that it's one of the areas that we're going to emphasize as the board development and revamping of this board regulation commission oversight. If we're going to have individual boards that we are paying, lobbying against those changes, that's going to be problematic at the Legislature.

Attorney General: Yes.

Secretary of State: Well, I think all of us and agencies, we come before you ourselves.

Governor: That's different, yes.

Secretary of State: Yes and so, I don't know why they can't come before us. One of the things I want to make sure that we do have is whether or not everybody agrees with what bill it is, we need to know both sides. The reason I say that is because we've listened to testimony on bills and they've said, let's put it in the Secretary of State's Office and nobody's talked to us. So, we have a concern, watching and going in. I do think it's good to have both sides and then to say how it will affect that agency. I think that's very good to have that balance so that you know what's going to happen or what could come forward to us. So, that, I would highly recommend that if you do have an opposition, please come and tell us, let us know what it is. That's where the bill maker should've done their homework.

Governor: Absolutely.

Attorney General: To that point, I recall in the Legislature receiving bills that were brought in good faith by the Executive Branch to address a particular issue, but those who would be required to implement that, i.e., practitioners in the field, ostensibly were not approached about the bill itself and how it would negatively affect their practice. So, we would get lobbied to oppose a bill the Executive Branch had brought but the Executive Branch was bringing it for a very good reason. That back and forth is very important and again, I don't know if this necessarily requires a lobbyist for the board itself, especially if the Executive Branch is instructing the board to do something, to lobby against its own bill so to speak but it's worth a conversation.

The underlying point of contracts having been executed but not been brought to us, I think the first order of business is to ascertain whether we as a Board have an ability to declare those null and void and potentially to, I don't know if we could, recoup fees or not but there's a rabbit hole I think we're going to be going down to figure out what our recourse is as a Board, as Board of Examiners, vis a vis, these lobbying agencies or lobbyists who proceed contracts without our approval.

Governor: I appreciate that. If you could, next agenda, put an agenda item to specifically deal with this. Make sure we all get this list and so we can cross-reference whose lobbying and not had these contracts approved and who is having them approved and what consistency there is in these fees and how these fees are being determined. I have no idea how they've been coming up with the fees and is every board is just doing it on their own and how much we're spending here. I think that'd be beneficial for all of us.

Clerk: Yes, as much as we can; we have no oversight of their budgets.

13. Information Item and Reports

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

Pursuant to NRS 321.5954, the Division is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Pursuant to Chapter 355, Statutes of Nevada, 1993, on page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the 1st quarter of Fiscal Year 2020.

B. Stale Claims Account, Emergency Accounts, Statutory Contingency Accounts

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 June 25, 2019.

The TORT Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency supplement funding for eligible agencies within the statutory authority.

Below is the available balance for each account prior to any projected outstanding claims.

TORT Claim Fund	\$ 6,974,771.07
Statutory Contingency Account	\$ 4,713,887.31
Stale Claims Account	\$ 2,205,616.49
Emergency Account	\$ 279,841.00
Disaster Relief Account	\$ 11,666,800.00
IFC Unrestricted Contingency Fund General Fund	\$ 24,606,539.02
IFC Unrestricted Contingency Highway Fund	\$ 1,620,336.35
IFC Restricted Contingency Fund General Fund	\$ 61,110,277.00
IFC Restricted Contingency Highway Fund	\$ 2,220,935.00

Governor: 13. Information item and reports.

Clerk: So, there are two informational reports under this agenda item.

The first is an informational report regarding lands or interests in lands transferred, sold, exchanged or leased under the Tahoe Basin Act Program as well as a quarterly report on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. These are required pursuant to NRS 321.5954 and Chapter 355, Statutes of Nevada, 1993 respectively.

This report is for the quarter ending September 30, 2019. There was no activity under the Tahoe Basin Act. There were 2 transactions under the Lake Tahoe Mitigation Program resulting in 66 square feet of restored land coverage and 662 square feet of potential land coverage resulting in an increase of \$12,237 for the Nevada Land Bank.

The second item is an informational report on the available balances in the various contingency accounts managed by the Board of Examiners or the Interim Finance Committee. These balances are as of October 17, 2019. These accounts will cover contingencies through the 2019-2021 biennium. I would be happy to answer any questions on the second item.

Governor: Got it. Any questions on item number 13?

Attorney General: These figures, for example, to our Claim Fund, do they include reserves or are these the numbers without reserves?

Clerk: No, these are without reserves. These are the actual available balances that can be spent without any other action.

Attorney General: Alright, thanks.

Governor: That is an information item.

14. Public Comment (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

Governor: The last item is item number 14, *Public Comment*. Anyone wishing to address the Board on any item, please step forward, identify yourself for the record. Comments will be limited to three minutes.

Public Comments: Attachment B: David Moore written comments.

Governor: Thank you.

Anyone else wishing to speak during public comment? Thank you.

15. Adjournment (For possible action)

Governor: Do we have a motion to adjourn?

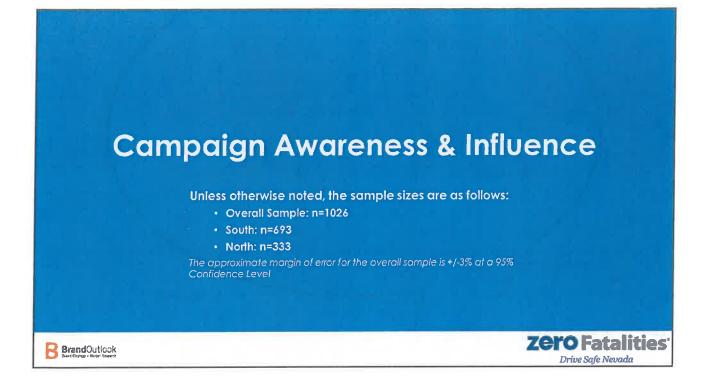
Attorney General: So moved.

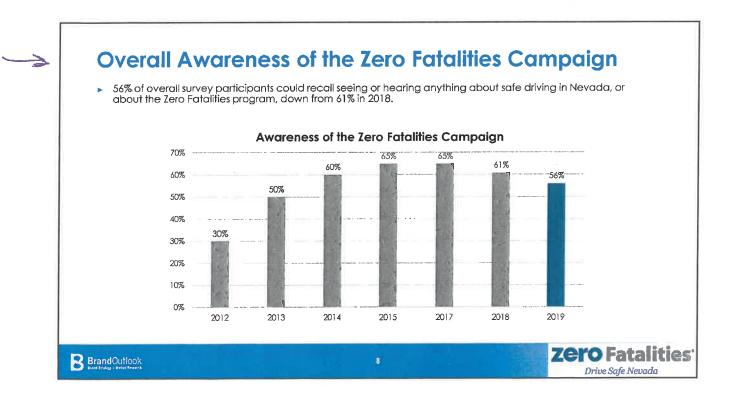
Secretary of State: Second.

Governor: We have a motion on the floor, any discussion? All in favor signify by saying aye. We are adjourned, thank you.

Board of Examiner's Meeting 11/12/2019

Attachment A



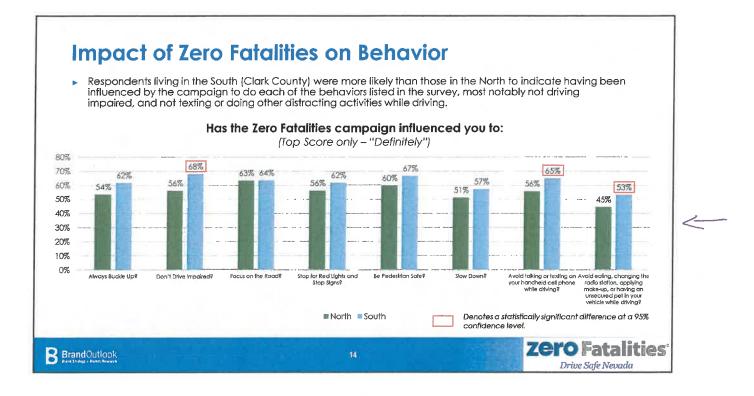


4

Sample Comments: Recall of Zero Fatalities Campaign

- A commercial and it has to do with the police check points /DUI plus driving impaired and hands free devices
- A sign on the freeway distracting me from looking at the road.
- Ads showing pedestrians being hit by a distracted driver Be cautious and distraction free .
- Because everyone matters. Ride safe and take necessary precautions when your riding on NV roads
- Being aware of your surroundings and watch your mirrors, be ready for the unexpected. .
- Data regarding the number of fatalities while driving in Nevada Don't text and drive Pay attention to the roads Watch out for pedestrians
- Everyone being responsible while either driving or being a pedestrian. No driving while intoxicated with either alcohol, marijuana or prescription drugs
- Goal to reach zero death in accidents every year
- Heard something on the radio about not texting and driving.
- How to drive while not being distracted so that no one gets killed on Nevada roads .
- I only remember that I've heard commercials about safe driving and Stop Texts, Stop Wrecks .
- It immediately caught my attention because it is trying to make sure that one gets killed as a result of distracted driving .
- It's a program to reduce distracted driving with the goal of zero fatalities on Nevada roads Paying attention and keeping an eye out for pedestrians
- . Seeing an ad for zero fatalities on TV, and also hearing about it on a podcast I was listening to.
- That it is a program to stop people from driving while on their phones and stop people from driving under the influence That it's everyone's responsibility to keep the roads safe. Also the number of pedestrian fatalities.
- That It's an unrealistic goal. This is Vegas and there will always be drunks on the road, and people not paying attention. That the state is trying to prevent fatalilles statewide by odvising drivers of possible distractions while driving. .
- That there is more police presence in areas that have a lot of accidents, and more pedestrian friendly crosswalks with flashing lights have been installed •
- •
- The goal is zero fatalities from driving related incidents. Involved stats on reasons for injuries and deaths i.e. no seat belts, cellphone usage, dwi To keep your eyes on the road and to wear your seatbelt. Also, impaired driving should be avoided and there should be a designated driver.
- . To be on the lockout for both drivers and pedestrians as both are fatal if we don't pay attention we could be in that calegory
- Twitter feed from LVMPD
- Watch out for pedestrians and pull over a lane for emergency vehicles
- We need to work harder to keep our roads sofe. Be aware. Don't drink and drive. Watch for pedestrians. Pedestrians use crosswalks. Slow down. Don't text and drive -Zero fatalities on Nevada roadways. Includes drivers, pedestrians, and bicyclists

BrandOutlook	
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Board of Examiner's Meeting 11/12/2019

Attachment B

Good afternoon,

my name is David Moore...

And while I am somewhat pleased...

by the terminations and resignations of the Dental Board...

We have an opportunity here...

to create the gold-standard...

for licensing boards nationwide.

A gold standard that makes public safety,

the prime directive for OUR public servants.

And I gotta say...

I didn't hear much about...

patient and consumer protection...

during the Audit Committee-Meeting the other day...

And while tax revenues are vital...

The question remains,

what *IS...* our standard of care?

Well, with 'medical error'...

as the 3rd leading cause of death...

And with 90% of all healthcare dollars,

being spent on the last three years of life...

We have created a medical system...

of blood sucking vampires.

That's right. A system where...

Hospitals, Big Pharma, and the Medical Device Industry...

are bankrupting our citizens, and our country.

But it's so much worse than that...

The suffering... the pain... the agony...

of being **experimented**-on...

during the last 3-years of your life...

is absolutely horrendous.

WE MUST AWAKEN FROM OUR SLUMBER...

We are being Crucified by the hundreds of thousands...

But since they are profiteering off-of our old people...

we turn the other way,

so as to deny our own mortality...

But this Nazi-esque eugenics program...

is destroying the soul of our country.

We have become cattle to be fed upon...

Our Higher-Education Systems....

have been corrupted by the Research Money...

Our Hospitals are Run by Sell-Out Administrators...

Our Surgeons believe they are God-incarnate...

And our Petrochemical Pharmaceuticals...

are killing us in droves...

We must take back our democracy...

We must create a more delegative democracy.

We cannot let our old people become Cannon-fodder.

...But guess what people.

The Medical Profession is SO soulless...

That these young doctors...

actually believe the Corrupted Research...

that has been presented to them...

How does a pharmaceutical...

That works only 30% of the time...

Get prescribed with so many side effects?

How do we let an experimental procedure...

with an unproven medical device...

that demonstrates an increased mortality rate,

get performed thousands of times a day?

The evidence is clear and convincing...

And thus, we cannot repeat...

the short-sighted mistakes... of other states...

We are Nevadans. Battle Born.

It is up to US... to set the standard of care.

We cannot let centralized,

top-down hierarchal structures...

create a concentration-of-power.

We must enact a Diversity-initiative...

while creating a more Delegative-democracy...

That insures the separation of church and state.

I for one... don't wish to replicate...

the Mormon run state of Utah...

Where so many residents work for the State in some way....

Nor do I wish to replicate...

The Police State of Colorado...

Where White-Supremacy is so blatant.

We are a Diverse State...

Our governing bodies should reflect that diversity.

Thank you for your honorable efforts.

I am grateful for the integrity of your characters.



Susan Brown 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: October 17, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Heather Field, Executive Branch Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – FLEET SERVICES

Agenda Item Write-up:

Pursuant to NRS 334.010 the Department of Administration Services – Fleet Services Division requests approval to purchase 1 new fleet vehicle for a total amount not to exceed \$43,402 during Fiscal Year 2020.

Additional Information:

Funding for new fleet vehicles was provided by Assembly Bill 501 of the 2019 legislative session. This request reflects the authorization to purchase 1 handicap van for the transport of clients residing at the Desert Regional Center. During the 2019 Legislative Session Desert Regional Center was approved to replace an agency owned van, used at the Intermediate Care Facility for the Intellectually Disabled, with a Fleet Services vehicle. The vehicle will be used to transport individuals to their day programs and activities.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

REVIEWED:	
ACTION ITEM:	

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

Agency Name: Fleet Services	Budget Account #: 1356
Contact Name: Robbie Burgess	Telephone Number: 775 684-1883
Pursuant to NRS 334.010, agencies must receive prior wrinew and used vehicles. Please provide the following information of the second s	tten consent to purchase State vehicles. This applies to all
Number of vehicles requested: 1 A Is the requested vehicle(s) new or used: new	mount of the request: 43,402.00
Type of vehicle(s) purchasing e.g. compact sedan, inter	mediate sedan, SUV, nick up, etc.
handicap van Mission of the requested vehicle(s):	meante beaun, 50 v, piek ap, etci.
transport clients	
Were funds legislatively approved for the request?	If yes, please provide the decision unit number: E888
Yes No	If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existing fle	et or replacement vehicle(s):
X 1 Addition(s) Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way SAM 1308? If not, please explain.	" or "Smart Way Elite" requirements pursuant to
yes	
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 1300? If no, explain why the vehicle is being replaced.
Current Vehicle Information:	
Vehicle #1 Model Year:	
Odometer Reading:	
Type of Vehicle:	An antibiographic protection of the second se
	If the replacement vehicle is an upgrade to the existing
Vehicle #2 Model Year:	vehicle, explain the need for the upgrade.
Odometer Reading: Type of Vehicle:	
Type of venicle.	
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
Administra	itor 10/4/2019
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for Purc	hase
Board of Examiners Date	
Date Date	,

C	\mathbb{P}	20	R O Bus Sale 2701 Westwor Las Vegas, N Phone/Fax:	od Drive	9559
	Buyer's Or	der & Invoice	Sold to:	State of Nevada Dept. o	f Administration
Date:		9/25/2019	Address:		
Sales Mgr.		loe Machin	City/ST/Zip:	Reno NV	•
Sales Person:	G	rea Knowles	Phone:	775-684-18	33
Stock #:	197	TBD	Delivered to:	Robbie Burg	668
Vin No.		TBD	Address:		
-			City/ST/Zip: Email:		
		Vehicle Specificat	ions and Major Cor	nponents Sold:	
Туре	Year	Manufacturer	Model	Description	Amount
Van	2019	Dodge	Caravan	5 Passenger	42,902.00
					•
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2019 Dodge Grand Caravan 5 Passenger W/ 2 Wheelchair Positions and Side Entry Ramp 30 In Width. Removable Front Passenger Seat, Altro Floor, Back-Up Alarm, Interlock System, 2 Tie Down Securements w/ Shoulder Harness, 2 Seat Belt Extensions, Rear Emergency Release Cable, Flip Seat Two Passenger Freedman Seat Behind Driver Seat. Safety Package Includes: Fire Extinguisher, Belt Cutter, & First Aid Kit

and A habit	and the second state of th	
Sales Price: Freight - subject to change Mobility Rebate GPC Discount 2019 Increase	\$ 42,902.00 INCLUDED N/A N/A	RO Limited Warranty (30 Days) (Check Box) Factory Certified Warranty
Subtotal	\$42,902.00	(Check Bex)
		As Is, No Warranty
Subtotal	\$42,902.00	(Check Box)
DMV Title	\$29.25	
Doc Fee	\$470.75	
Sales Tax 8.25%	TBD	
Down Payment Each Bus		5% Deposit non-refundable
Balance Due	\$43,402.00	Make Check Payable to: R O Bus Sales

It is agreed and understood that no warranties of any kind or character, either expressed or implied are made by you of and concerning the vehicle to be delivered to me, other than the usual dealer's warranties if any. In the event of increase in price by manufacturer before delivery I agree to pay the difference in price. No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned buyer, as purchaser thereunder.

This order is not valid unless signed and accepted by dealer and approved by responsible Finance Company as to deferred balance.

This offer shall be void in event of war, strikes, conditions preventing delivery by the manufacturer or other conditions beyond the the control of the Company. At the option of the company, in event of the happening of any said events, the terms and conditions of

The undersign purchaser hereby offers to purchase from R O Bus Sales the vehicle(s) listed above under the terms specified. this sale shall be readjusted. I expressly ordered the accessories installed on this vehicle.

DISCLAIMER OF WARRANTIES

The Seller, RO BUS SALES, Hereby Expressly Disclaims All Warranties, Either Expressed or Implied, including Any Implied Warranty Merchantability of Fitness For A Particular Purpose, and RO BUS SALES Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In State of Nevada Dept. of Administration

Purchaser's Signatura By: RO Bue Sales

Purchaser Name Joe Machin Sales Manager Name

Date

Date

THE SIGNER OF THE ABOVE AGREEMENT MUST BE AUTHORIZED TO SIGN ON BEHALF OF THE PURCHASING ENTITY AND OR INDIVIDUAL



STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 12, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Matthew Tuma, 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.

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES DIVISION OF WATER RESOURCES

Agenda Item Write-up:

Pursuant to NRS 334.010, the Division requests approval to purchase one new vehicle and six replacement vehicles not to exceed \$199,921.

Additional Information:

This request is to purchase one new vehicle and six vehicles to replace current vehicles that comply with the Vehicle Replacement Policy of SAM 1316.

The Division received vehicle funding of \$200,721 for the FY20-FY21 Biennium in oneshot appropriations pursuant to Senate Bill 509 of the 2019 Legislative Session and in decision units E-353 and E-712 shown in Table 1 below.

	Funding Source	15
One-Shot	SB 509	
BA 4171	E-714	\$115,554
BA 4171	E-353	\$27,495
BA 4171	E-712	\$57,672
Total	\$200,721	

Table 1: Funding source for Water Resources vehicle purchases.

Statutory Authority:

NRS 334.010

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REVIEWED: 10 V ACTION ITEM:_

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

Contact Name: Brandi Re, Management Analyst III Telephone Number: 775-684-2873 Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information: Amount of the request 5199.921.00 Is the requested vehicle(s) new or used: New Amount of the request: 5199.921.00 Is the requested vehicle(s) new or used: New Amount of the request: 5199.921.00 Is the requested vehicle(s) new or used: New Amount of the request: 5199.921.00 To support agency programs and mission. Type of vehicles (s) and other enquest? If yes, please provide the decision unit number: [X] Yes No If yes, please provide the decision unit number: E712, E714 and E353, S § 5 0.9 Is the requested vehicle(s): If yes, please explain how the vehicles will be funded? Is the requested vehicle(s): Difference [X] 1 Addition(s) Is Replacement(s) Does this request with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1316? If no, please explain how the vehicle shedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes Please Complete for Replacement Vehicles Only: Oces this request meet the replacement schedule criteria pursuant to SAM 1316? If no, exp	Agency Name: Division of Water Resources	Budget Account #: 4171					
applies to all new and used vehicles. Please provide the following information: Number of vehicles requested: 7 Amount of the request: \$199,921.00 Is the requested vehicle(s) new or used: New Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: See attached spreadsheet Mission of the requested vehicle(s): To support agency programs and mission. Were funds legislatively approved for the request? If yes, please provide the decision unit number: E712, E714 and E353, \$\$ \$5 09 If no, please explain how the vehicles will be funded? Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): Image: 1 Addition(s) SeReplacement(s) Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1314? If not, please explain. Yes Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: Type of Vehicle: Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: Deput: Approved for Purchase Deput: Additional sheet if necessary APPOINTING AUTHORITY APPROVAL: Approved for Purchase Not Approved for Purchase Not Approved for Purchase Not Approved for Purchase	Contact Name: Brandi Re, Management Analyst III	Telephone Number: 775-684-2873					
See attached spreadsheet Mission of the requested vehicle(s): To support agency programs and mission. Were funds legislatively approved for the request? If yes, please provide the decision unit number: E712, E714 and E353, 5\$ 509 If no, please explain how the vehicles will be funded? Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): x	applies to all new and used vehicles. Please provide to Number of vehicles requested: 7 Is the requested vehicle(s) new or used: New	the following information: Amount of the request: \$199,921.00					
To support agency programs and mission. Were funds legislatively approved for the request? If yes, please provide the decision unit number: E712, E714 and E353, \$\$ 509 If no, please explain how the vehicles will be funded? Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): Image: a star in the index of t	See attached spreadsheet	intermediate sedan, SUV, pick up, etc.:					
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SAM 1314? If not, please explain. Yes Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: See attached spreadsheet Type of Vehicle: If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. Please attach an additional sheet if necessary Deput: Administrator If 5//9 Date Please attach an additional sheet if necessary Deput: Administrator If 5//9 Date BOARD OF EXAMINERS' APPROVAL: Deput: Mapproved for Purchase Not Approved for Purchase							
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Vehicle #2 Model Year: If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. Odometer Reading: Type of Vehicle: Please attach an additional sheet if necessary Please attach an additional sheet if necessary APPOINTING AUTHORITY APPROVAL: Deputy Administrate (11/5//9) Agency Appointing Authority Deputy Administrate (11/5//9) BOARD OF EXAMINERS' APPROVAL: Date Approved for Purchase Not Approved for Purchase	 (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: Odometer Reading: See attached spreadsheet 	criteria pursuant to SAM 1316? If no, explain why					
APPOINTING AUTHORITY APPROVAL:	Odometer Reading: Type of Vehicle:						
Jeputy Deputy Administrator 11/5/19 Agency Appointing Authority Title Date BOARD OF EXAMINERS' APPROVAL: Date Approved for Purchase Not Approved for Purchase							
Approved for Purchase Not Approved for Purchase	Adentity Der	uty Administrator 11/5/19 Date					
Board of Examiners Date	Approved for Purchase Not Approved for	Purchase					
	Board of Examiners	Date					

Revised 10/2018

L	DCNR - Divisio Fiscal Year 203 11/5/2019	on of Water Re)20, New and R	DCNR - Division of Water Resources, Budget Account 4171 Fiscal Year 2020, New and Replacment Vehicle Request Summary 11/5/2019	t Account 4171 icle Request Su	1 ummary				
	Location	Budget Account	Decision Unit	SAM 1314 SAM 1316 Compliant	Vehicle Request	Replacement Vehicle Plate #, Year, Mileage	Requested Purchase Amt	Leg Approved Amt	Remaining
	1 Las Vegas	4171/20	E714 - SB509	VES / YES	2020 Chevrolet Silverado	EX 50281, 2006 Chevrolet Silverado, 101,511 miles	\$28.853.00	\$29.046.00	\$193 M
	2 Elko	4171/20	E714 - SB509	YES / YES	2020 Chevrolet Silverado	EX 56302, 2008 Chevrolet Silverado, 164,246 miles	\$28,853.00	\$28,836.00	-\$17.00
	3 Elko	4171/20	E714 - SB509	YES / YES	2020 Chevrolet Silverado	EX 50279, 2006 Chevrolet Silverado, 145,794 miles	\$28.853.00	\$28.836.00	-\$17.00
	4 Carson City	4171/20	E714 - SB509	YES / YES	2020 Chevrolet Coloardo	EX 19488, 2006 Chevrolet Silverado, 141,355 miles	\$28,901.00	\$28,836.00	-\$65.00
						Total December BOE Request	lest	\$115,460.00	\$94.00
						I otal Approved Funding	-	\$115,554.00	

C74.4	Funding Sources	10	
14 14	e-Shot Appropriation	E714	\$115 554 00

	Location	Budget Account	SAM 1314 8 Decision Unit SAM 1316 Compliant	SAM 1314 & SAM 1316 Compliant	Vehicle Request	Replacement Vehicle Plate #, Year, mileage	Requested Purchase Amt	Leg Approved Amt	Remaining
	1 Carson City	4171/05	E353	VFS / N/A New	2030 Chauralot Equinau				
				1		ivew position/new vehicle	\$25,797.00	\$27,495.00	\$1,698.00
,	č					EX 32249, 2008 Chevrolet Silverado,			
7	Z Carson City	4171/05	E712	YES / YES	2020 Chevrolet Colorado	153,944 miles	\$28,901.00	\$28,836.00	-\$65.00
-						EX 32250, 2008 Chevrolet Silverado,			
m	3 Carson City	4171/05	E712	YES / YES	2020 Chevrolet Silverado w/Tow Pkg.	157,120 miles	\$29,763.00	\$28,836.00	-\$927.00
						Total December BOE Request	lest	\$84,461.00	\$706.00
						Total Approved Funding		\$85,167.00	

itively Approved	E353	\$27,495.00
	E712	\$57,672.00
Total	tal	\$85,167.00

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

Vehicle Item No., Make, Model & No.:		evrolet Silverado 1500 (CK10753) 4WD Double k Pick up Truck			
Dealer Name:	Michael He	ohl Motor	ſS		
Delivery Location:	Carson Cit	y, Nevad	а		
Vehicle Colors:	Exterior: Summit W	'hite		erior: Black Trim	X Cloth
QUOTE WORKSHEET - ATTACHME	NT AA	Quantit	.y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 37,095	\$ 37,095.00
SPECIFY OPTIONS: (description)		1		\$ 3,010.00	\$ 40,105.00
Code G80 – Differential, HD locking rear		1		\$ 395.00	
Code BAQ – Work Truck Package		1		\$ 175.00	
Code ZLQ – WT Fleet Convenience	e Package	1		\$ 695.00	-
Code R9Y Fleet Free Maintenanc	e Credit	1		\$ <45.00>	
Code L82 – Engine, 5.3L EcoTech3	3 V8	1		\$ 1,395.00	
Code RC5 – Tires, LT265/70R17C all-terrain		1		\$ 395.00	
				\$	
				\$	
LESS CUSTOMER DISCOUNT:				\$ <11,252.00>	\$ <11,252.00>
DELIVERY COST: (If other than Reno\Carson or Las \	/egas)			\$ N/A	\$ N/A
Total purchase price with options				\$ 28,853.00	\$ 28,853.00
DMV Title and DRS Fee's				\$29.25	\$ 28,882.25
GRAND TOTAL:					\$ 28,882.25

Registered Owner:	Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
County Vehicle Based In:	Clark County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Ré, Management Analyst III 775-684-2863 bre@water.nv.gov

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

Vehicle Item No., Make, Model & No.:	2020 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab Work Pick up Truck				
Dealer Name:	Michael Hohl Motors				
Delivery Location:	Carson Cit	y, Nevad	а		
Vehicle Colors:	Exterior: Interior: Summit White Jet Black Trim			X Cloth	
QUOTE WORKSHEET - ATTACHME	NT AA	Quantit	У	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$37,095	\$ 37,095.00
SPECIFY OPTIONS: (description)		1		\$ 3,010.00	\$ 40,105.00
Code G80 – Differential, HD locking rear		1		\$ 395.00	
Code BAQ – Work Truck Package		1		\$ 175.00	
Code ZLQ – WT Fleet Convenience Package		1		\$ 695.00	
Code R9Y – Fleet Free Maintenance Credit		1		\$ <45.00>	
Code L82 – Engine, 5.3L EcoTech3	3 V8	1		\$ 1,395.00]
Code RC5 – Tires, LT265/70R17C	all-terrain	1		\$ 395.00	
				\$	-
				\$	
LESS CUSTOMER DISCOUNT:				\$ <11,252.00>	\$ <11,252.00>
DELIVERY COST: (If other than Reno\Carson or Las Vegas)				\$ N/A	\$ N/A
Total purchase price with options				\$ 28,853.00	\$ 28,853.00
DMV Title and DRS Fee's				\$29.25	\$ 28,882.25
GRAND TOTAL:					\$ 28,882.25

Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Ré, Management Analyst III 775-684-2863 bre@water.nv.gov
County Vehicle Based In:	Elko County
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Registered Owner:	Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701

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

Vehicle Item No., Make, Model & No.:	2020 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab Work Pick up Truck				
Dealer Name:	Michael Hohl Motors				
Delivery Location:	Carson Cit	y, Nevad	а		
Vehicle Colors:	Exterior: Interior: Summit White Jet Black Tri			X Cloth	
QUOTE WORKSHEET - ATTACHME	NT AA	Quantit	У	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 37,095	\$ 37,095.00
SPECIFY OPTIONS: (description)		1		\$ 3,010.00	\$ 40,105.00
Code G80 – Differential, HD lockin	g rear	1		\$ 395.00	
Code BAQ – Work Truck Package		1		\$ 175.00	
Code ZLQ – WT Fleet Convenience Package		1		\$ 695.00	
Code R9Y – Fleet Free Maintenance Credit		1		\$ <45.00>	
Code L82 – Engine, 5.3L EcoTech3	8 V8	1		\$ 1,395.00	-
Code RC5 – Tires, LT265/70R17C a	all-terrain	1		\$ 395.00	-
				\$	
				\$	
LESS CUSTOMER DISCOUNT:				\$ <11,252.00>	\$ <11,252.00>
DELIVERY COST: (If other than Reno\Carson or Las \	/egas)			\$ N/A	\$ N/A
Total purchase price with options				\$ 28,853.00	\$ 28,853.00
DMV Title and DRS Fee's				\$29.25	\$ 28,882.25
GRAND TOTAL:					\$ 28,882.25

Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Elko County
Brandi Ré, Management Analyst III 775-684-2863 <u>bre@water.nv.gov</u>

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

Vehicle Item No., Make, Model & No.:	2020 Chevrolet Colorado (12M42) Crew Cab Pick up Truc				
Dealer Name:	Michael Hohl Motors				
Delivery Location:	Carson Cit	y, Nevada	а		
Vehicle Colors:	Exterior: Interior: Summit White Jet Black/Dark Ash Trim			X Cloth	
QUOTE WORKSHEET - ATTACHME	NT AA	Quantit	Ý	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 32, 795	\$ 32,795.00
SPECIFY OPTIONS: (description)		1		\$ 2,579.25	\$ 35,374.25
Code 19329977 – Gull Wing Tool Box GM		1		\$ 408.00	
Code 5HI – Key equipment, two additional keys for single key system		1		\$ 20.00	
Code G80 – Differential, automatic locking rear		1		\$ 325.00	
Code JL1 – Trailer brake controller, integrated		1		\$ 230.00	
Code Z82 – Trailering Package, he	avy duty	1		\$ 250.00	
Code VK3 – License plate kit, front		1		\$ 40.00	1
Code PCN – WT Convenience Pack	age	1		\$ 530.00]
Code PCX – Work Truck Appearance Package		1		\$ 435.00	
Code PCV – LPO, Performance Skid Plate Package		1		\$ 375.00	
Code R9Y – Fleet Free Maintenanc	e Credit	1		\$ <33.75>	

LESS CUSTOMER DISCOUNT:	\$ <6,473.25.>	\$ <6,473.25>
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	\$ N/A	\$ N/A
Total purchase price with options	\$ 28,901.00	\$ 28,901.00
DMV Title and DRS Fee's	\$29.25	\$ 28,930.25
GRAND TOTAL:		\$ 28,930.25

Registered Owner:	Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
County Vehicle Based In:	Carson County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Ré, Management Analyst III 775-684-2863 bre@water.nv.gov

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

Vehicle Item No., Make, Model & No.:	2020 Chevrolet Equinox (1XY26) AWD 4dr LT w/2LT				dr LT w/2LT
Dealer Name:	Michael Hohl Motors				
Delivery Location:	Carson Cit	y, Nevad	а		
Vehicle Colors:	Exterior: Summit White Premium Trim		X Cloth		
QUOTE WORKSHEET - ATTACHME	NT AA	Quantit	.y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 32,795	\$ 32,795.00
SPECIFY OPTIONS: (description)		1		\$ 6.25	\$ 32,801.25
Code VK3 – Licensee plate front m package	iounting	1		\$ 40.00	-
Code R9Y – Fleet Free Maintenanc	e Credit	1		\$ <33.75>	-
LESS CUSTOMER DISCOUNT:				\$ <7,004.25>	\$ <7,004.25>
DELIVERY COST: (If other than Reno\Carson or Las \	/egas)			\$ N/A	\$ N/A
Total purchase price with options				\$ 25,797.00	\$ 25,797.00
DMV Title and DRS Fee's				\$29.25	\$ 25,826.25
GRAND TOTAL:					\$ 25,826.25

Registered Owner:	Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
County Vehicle Based In:	Carson County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Ré, Management Analyst III 775-684-2863 bre@water.nv.gov
ready for delivery:	bre@water.nv.gov

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

Vehicle Item No., Make, Model & No.:	2020 Chevrolet Colorado (12M42) Crew Cab Pick up Truc				
Dealer Name:	Michael Hohl Motors				
Delivery Location:	Carson Cit	y, Nevad	а		
Vehicle Colors:	Exterior: Interior: Summit White Jet Black/Dark Ash Trim			X Cloth	
QUOTE WORKSHEET - ATTACHME	NT AA	Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 32,795	\$ 32,795.00
SPECIFY OPTIONS: (description)		1		\$ 2,579.25	\$ 35,374.25
Code 19329977 – Gull Wing Tool Box GM		1		\$ 408.00	
Code 5HI – Key equipment, two additional keys for single key system		1		\$ 20.00	-
Code G80 – Differential, automatic locking rear		1		\$ 325.00	-
Code JL1 – Trailer brake controller, integrated		1		\$ 230.00	-
Code Z82 – Trailering Package, he	avy duty	1		\$ 250.00	-
Code VK3 – License plate kit, front		1		\$ 40.00	1
Code PCN – WT Convenience Pack	age	1		\$ 530.00	1
Code PCX – Work Truck Appearance Package		1		\$ 435.00	1
Code PCV – LPO, Performance Skid Plate Package		1		\$ 375.00	
Code R9Y – Fleet Free Maintenance	e Credit	1		\$ <33.75>	

LESS CUSTOMER DISCOUNT:	\$ <6,473.25.>	\$ <6,473.25>
DELIVERY COST: (If other than Reno\Carson or Las Vegas)	\$ N/A	\$ N/A
Total purchase price with options	\$ 28,901.00	\$ 28,901.00
DMV Title and DRS Fee's	\$29.25	\$ 28,930.25
GRAND TOTAL:		\$ 28,930.25

Registered Owner:	Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
County Vehicle Based In:	Carson County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Ré, Management Analyst III 775-684-2863 bre@water.nv.gov

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

Vehicle Item No., Make, Model & No.:	2020 Che Cab Work			lo 1500 (CK10753 <	8) 4WD Double
Dealer Name:	Michael H	ohl Moto	rs		
Delivery Location:	Carson Cit	y, Nevad	la		
Vehicle Colors:	Exterior: Summit W	/hite		erior: Black Trim	X Cloth
QUOTE WORKSHEET - ATTACHMENT AA		Quanti	ty	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)		1		\$ 37,095	\$ 37,095.00
SPECIFY OPTIONS: (description)		1		\$ 3,920.00	\$ 41,015.00
Code G80 – Differential, HD lockin	ıg rear	1		\$ 395.00	
Code A2X – Seat adjuster, driver 10-way Power including lumbar		1		\$ 290.00	
Code KI4 – Power outlet, instrument panel, 120-volt		1		\$ 225.00	-
Code BAQ – Work Truck Package		1		\$ 175.00	1
Code Z82 – Trailering Package		1		\$ 395.00	
Code ZLQ – WT Fleet Convenience Package		1		\$ 695.00	
Code R9Y – Fleet Free Maintenance Credit		1		\$ <45.00>]
Code L82 – Engine, 5.3L EcoTech3 V8		1		\$ 1,395.00	
Code RC5 – Tires, LT265/70R17C	all-terrain	1		\$ 395.00	
				\$	
				\$	
LESS CUSTOMER DISCOUNT:				\$ <11,252.00>	\$ <11,252.00>

DELIVERY COST: (If other than Reno\Carson or Las Vegas)	\$ N/A	\$ N/A
Total purchase price with options	\$ 29,763.00	\$ 29,763.00
DMV Title and DRS Fee's	\$29.25	\$ 29,792.25
GRAND TOTAL:		\$ 29,792.25

Registered Owner:	Agency Name & Address: Nevada Division of Water Resource 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701
County Vehicle Based In:	Carson County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Ré, Management Analyst III 775-684-2863 bre@water.nv.gov

Steve Sisolak Governor Susan Brown 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: November 8, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, requests authority to contract with former employee Baron Bement to perform uniformed security duties on a full-time basis. The employee will be hired through Master Service Agreement #19049, with Universal Protection Service, DBA Allied Universal Security.

Additional Information:

Capitol Police does not have the resources to provide uniformed security and security vehicle patrol services for all agencies requiring such services and relies on contract staff to meet the agencies' needs. Mr. Bement left state service on August 31, 2018 from the Department of Corrections and possesses the requisite law enforcement training to perform the duties needed. The division requests to contract with Mr. Bement through September 5, 2020.

Statutory Authority:

NRS 333.705 (1)

ACTION ITEM:



Deonne E. Contine Director

> Robin Hager Deputy Director

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

Kevin D. Doty Administrator

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

Authorization to Contract with a Former Employee

Employee Information)n
Former Employee Name:	Baron Bement
Former Employee ID Number:	32206
Former Job Title:	Correctional Officer
Former Employee Agency:	NDOC
Former Class and Grade:	34-9
Former Employment Dates:	11-2003 to 8-2018
Contracting Agency:	Allied Universal Security
Please check which o	f the following applies:
	th a former State employee (contractor) or a temporary employment agency rmer employee. Please complete steps a-l below.
a former State	th an entity (contractor) other than a temporary employment agency that employs employee who will be performing any or all of the contracted services. Please teps a-l below.
a. Summarize so	cope of contract work.
	niformed security guards to various State agencies. The guards may be armed or un- agency's needs. It also provides for Vehicle Patrols, as well as, Random Marked Vehicle
b. Document for	mer job description.
Safety and Security for the securet for the security for the security for the security for	he Department of Corrections.
operations?	employee being hired because of their specialized knowledge of the agency's Is there a clause in the contract for transfer of the specialized knowledge of 1g agency and a time frame for the transfer?
Yes, these are individual	with law enforcement training.
No, there is no clause in ime frame for the transfe	the contract for the transfer of the specialized knowledge of the contracting agency and a er.
d. Explain why e	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 why this would not violate NAC 284.750.
No	
f.	List contractor's hourly rate.
\$17.00	
g.	List the range of comparable State employee wages.
623.03-	\$34.25 per hour
h.	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?
lot App	licable
i.	Document justification for hiring contractor.
here ar	e a limited number of individuals available with the appropriate law enforcement experience.
j.	Will the employee be collecting PERS at any time during the contract?
es	
k.	What is the duration of the contract with the former employee? (include start and end date)
	e – December 11, 2019 e – September 5, 2020
l.	Will the former employee be working FT/PT? If PT how many hours

FT

Comments:

Kein D. Doty 10/30/19 Contracting Agency Head's Signature and Date

Budget Analyst Signature and Date 11.8.19

Clerk of the Board of Examiners Signature and Date



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

October 30, 2019

MEMORANDUM

OCT 3 0 2013 GOVERNOR'S FINANCE OFFICE SUDGET DIVISION

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 19049 – Universal Protection Service, LLC, / Allied Universal Security Services RFP 3455 – Uniformed Security Guards

> Please find attached a copy of the "Authorization to Contract with a Former Employee" for Baron Bement 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 the December BOE.

Baron Bement recently left state service and is within the two (2) year window. He is currently receiving benefits from PERS.

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

Deonne E. Contine Director

> Robin Hager Deputy Director

Kevin D. Doty Administrator Steve Sisolak Governor Susan Brown 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: November 8, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, requests authority to contract with former employee Brian Henley to perform uniformed security duties on a full-time basis. The employee will be hired through Master Service Agreement #19049, with Universal Protection Service, DBA Allied Universal Security.

Additional Information:

Capitol Police does not have the resources to provide uniformed security and security vehicle patrol services for all agencies requiring such services and relies on contract staff to meet the agencies' needs. Mr. Henley retired from state service on October 28, 2019 from the Department of Corrections and possesses the requisite law enforcement training to perform the duties needed. The division requests to contract with Mr. Bement through November 5, 2021.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: ACTION ITEM:

Deonne E. Contine Director

> Robin Hager Deputy Director

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Kevin D. Doty Administrator

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

Authorization to Contract with a Former Employee

Employee Informatio	n se la seconda de la secon
Former Employee Name:	Brian Henley
Former Employee ID Number:	14931
Former Job Title:	Correctional Officer
Former Employee Agency:	NDOC
Former Class and Grade:	34-10
Former Employment Dates:	2-4-1995 to 7-28-2017. Retired worked Critical Need at Lovelock prison 11-6-2017 to 11-03-2019
Contracting Agency:	Allied Universal Security
a former State complete all str a. Summarize sc This contract provides un	h an entity (contractor) other than a temporary employment agency that employs employee who will be performing any or all of the contracted services. Please eps a-l below. ope of contract work. iformed security guards to various State agencies. The guards may be armed or un- gency's needs. It also provides for Vehicle Patrols, as well as, Random Marked Vehicle
b. Document for	mer job description.
Safety and Security for th	e Department of Corrections.
operations? I	employee being hired because of their specialized knowledge of the agency's is there a clause in the contract for transfer of the specialized knowledge of g agency and a time frame for the transfer?
Yes, these are individual	with law enforcement training.
No, there is no clause in t time frame for the transfe	he contract for the transfer of the specialized knowledge of the contracting agency and a r.

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.



	Desument if the individual encoursing on establishing the continent is related to the
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>
40	
f.	List contractor's hourly rate.
17.00	
g.	List the range of comparable State employee wages.
23.03-	\$34.25 per hour
h.	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?
lot App	blicable
i.	Document justification for hiring contractor.
here ar	e a limited number of individuals available with the appropriate law enforcement experience.
j.	Will the employee be collecting PERS at any time during the contract?
es	
k.	What is the duration of the contract with the former employee? (include start and end date)
tart Da	
tart Da	date) te: December 11, 2019

Comments:

10/30/19 Revin D. Doty

Contracting Agency Head's Signature and Date

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date

Steve Sisolak Governor



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

October 30, 2019

MEMORANDUM

Deonne E. Contine Director

> Robin Hager Deputy Director

Kevin D. Doty Administrator

RECEIVED OCT 3 0 2019

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 19049 – Universal Protection Service, LLC, / Allied Universal Security Services RFP 3455 – Uniformed Security Guards

> Please find attached a copy of the "Authorization to Contract with a Former Employee" for Brian Henley 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 the December BOE.

Brian Henley recently left state service and is within the two (2) year window. He is currently receiving benefits from PERS.

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

Steve Sisolak Governor Susan Brown 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: November 8, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, requests authority to contract with former employee Jeffrey Moses to perform uniformed security duties on a full-time basis. The employee will be hired through Master Service Agreement #19049, with Universal Protection Service doing business as Allied Universal Security.

Additional Information:

Capitol Police does not have the resources to provide uniformed security and security vehicle patrol services for all agencies requiring such services and relies on contract staff to meet the agencies' needs. Mr. Moses will retire from state service on January 12, 2020 from the Department of Corrections and possesses the requisite law enforcement training to perform the duties needed. The division requests to contract with Mr. Moses from his retirement through January 13, 2022.

Statutory Authority:

NRS 333.705 (1)

ACTION ITEM:

Deonne E. Contine Director

> Robin Hager Deputy Director

Kevin D. Doty Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing Division

Authorization to Contract with a Former Employee

Employee Information	n
Former Employee Name:	Jeffrey Moses
Former Employee ID Number:	11810
Former Job Title:	Correctional Officer
Former Employee Agency:	NDOC
Former Class and Grade:	34-10
Former Employment Dates:	7-3-1993 to 1-12-2020
Contracting Agency:	Allied Universal Security
Please check which o	f the following applies:
	th a former State employee (contractor) or a temporary employment agency ormer employee. Please complete steps a-l below.
a former State	th an entity (contractor) other than a temporary employment agency that employs e employee who will be performing any or all of the contracted services. Please teps a-l below.
· · · · · · · · · · · · · · · · · · ·	cope of contract work.
	niformed security guards to various State agencies. The guards may be armed or un- agency's needs. It also provides for Vehicle Patrols, as well as, Random Marked Vehicle
b. Document for	mer job description.
Safety and Security for the	he Department of Corrections.
operations?	employee being hired because of their specialized knowledge of the agency's Is there a clause in the contract for transfer of the specialized knowledge of agency and a time frame for the transfer?
	with law enforcement training.
NT. there is no sloves in	the contract for the transfer of the appointized knowledge of the contracting agency and a

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 why this would not violate <u>NAC 284.750</u>.

No

f. List contractor's hourly rate.

\$17.00

g. List the range of comparable State employee wages.

\$23.03-\$34.25 per hour

h. Justify contract rate if it exceeds the maximum employee/employer rate 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.

j. Will the employee be collecting PERS at any time during the contract?

Yes

k. What is the duration of the contract with the former employee? (include start and end date)

State Date: January 13, 2020 End Date: - January 13, 2022

1. Will the former employee be working FT/PT? If PT how many hours

FT

Comments:

Vern D. Doty 11/1/19 Contracting Agency Head's Signature and Date

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Deonne E. Contine Director

> Robin Hager Deputy Director

Kevin D. Doty Administrator

RECEIVED

NOV - 1 2019

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

 Purchasing Division

 515 East Musser Street, Suite 300 | Carson City, Nevada 89701

 Phone: (775) 684-0170 | Fax: (775) 684-0188

November 1, 2019

MEMORANDUM

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 19049 – Universal Protection Services, LLC / Allied Universal Security Services RFP 3455 – Uniformed Security Guards

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Jeffrey Moses 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 the December BOE.

Jeffrey Moses will be retiring from the State on January $\frac{1}{2}$, 2020 and plans on immediately begin working for Universal Protection. He is within the two (2) year window. He will be receiving benefits from PERS.

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

Steve Sisolak Governor Susan Brown 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: November 8, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, requests authority to contract with former employee Wanda Nixon to provide Tuberculosis cases management services on a part-time basis.

This item relates to contract # 22516 on this agenda, which must not be approved if this, item is not approved.

Additional Information:

Ms. Nixon retired as a Community Health Nurse II in the Department of Health and Human Services, Division of Public and Behavioral Health on May 11, 2019. The Division provides oversight of local Tuberculosis programs which requires skilled nurses with specialized knowledge, and the division has difficulty filling these positions, particularly in rural areas. With vacancies and recent turnover, the division needs experienced staff to assist in protecting the public and meeting program goals. Ms. Nixon will work no more than 10 hours per week, through August 2020.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: ACTION ITEM:



Deonne E. Contine Director

> Robin Hager Deputy Director

> > Kevin D. Doty

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

Authorization to Contract with a Former Employee

1 Kuthor	The second
Employee Informatio	m
Former Employee Name:	Wanda Nixon, RN
Former Employee ID Number:	40947
Former Job Title:	Community Health Nurse 2
Former Employee Agency:	Department of Health and Human Services (DHHS), Division of Public and Behavioral Health (DPBH), Community Health Services (CHS)
Former Class and Grade:	10.377, Grade 39, Step 10
Former Employment Dates:	03/24/2008 through 05/10/19
Contracting Agency:	Contractor Service Agreement with State of Nevada
Please check which of	f the following applies:
providing a former	a former State employee (contractor) or a temporary employment agency r employee. Please complete steps a-l below.
	th an entity (contractor) other than a temporary employment agency that employs employee who will be performing any or all of the contracted services. Please teps a-l below.
a. Summarize sc	cope of contract work.
communities. To meet the in specialized training, knowle *Identify, track, and report infection (LBTI) in children *care management and refer *Monitor positive sputum cu *Physician consultation for *Respond to 100% of indivi *Comply with all internation *Cohort reviews *Maintain electronic reports System (NBS) *Collaborate with Nevada S culture positive TB *Immigrant and refugee exa *Education and outreach on *Provide training and educa treatment, and management	rrals for follow up and treatment; contact investigations, screenings, diagnoses and treatment ultures to verify conversion within 60 days treatment of multi-drug resistant or complex laboratory cases duals detained or traveling in Nevada from states who border Mexico within 48 Hours nal and binational TB quarantine efforts s of a verified case of tuberculosis (RVCT) in National Electronic Disease Surveillance Based tate Public Health Laboratory to ensure genotyping of at least one isolate from each person with minations, screening, and treatment the identification of high-risk groups, reporting requirements, updates on testing and treatments tion to state staff, providers, and community partners to increase knowledge regarding diagnosis, of tuberculosis for prevention, early identification, and containment of the infectious disease
	llow up for treatment including direct observation therapy (DOT), quarantine activities, etc. depth job description.
Community Health Register direct services to promote he coordination in Local Emerg	ed Nurses are an integral part of the communities served and provide education and outreach and ealth, wellness, and disease prevention; public and population health activities; participation and gency Preparedness and Board of Health meetings; Family Planning and reproductive health thood immunizations. They function independently with excellent communication, critical

coordination in Local Emergency Preparedness and Board of Health meetings; Family Planning and reproductive health services; and adult and childhood immunizations. They function independently with excellent communication, critical thinking, organizational, and technical skills. Job duties include Public Health Science; Analysis and Assessment; Policy Development and Program Planning; Community Dimensions of Practice; Communication and Cultural Competency; Planning and Management; Leadership; Professional Conduct; HIPAA and Safety; and other duties as assigned. 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, in the previous employee's former role there was specialized knowledge and training for the management of TB cases. Part of the scope of work includes training and education to other state staff over the next year.

d. Explain why existing State employees within your agency cannot perform this function.

There has been 6 out of 9 RN positions or 67% turnover in the Community Health Services program which serves the rural and frontier areas of Nevada. RN positions are typically difficult to recruit and even more difficult in rural and frontier areas of Nevada and all positions are not filled. The 3 remaining seasoned nurses are having to provide training and orientation to newly hired nurses and cover other specialty duties such as laboratory liaison, immunization liaison, OSHA coordinator, and review and revision of protocols and policies. Tuberculosis is a complex and contagious disease with significant health consequences to individuals and the communities. To meet the intent of the Memorandum of Understanding (MOU) the subject matter expert has extensive specialized training, knowledge, skills, and abilities to manage the requirements outlined.

Out of 9 Community Health Nurse positions, 4 nurses are new to the positions and learning expectations and job duties in the clinics and there are still 2 vacancies.

e. Document if the individual overseeing or establishing the contract is related to the contractor – if so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.

There are no familial relationships.

f. List contractor's hourly rate.

RN consultant for statewide TB oversight and management 10 hrs per week @ \$45/hr; contractual oversight and billing 4 hrs/week @ \$26/hr.

g. List the range of comparable State employee rates.

Employee/Employer Pay Contribution Plan Grade 39 Step 10 \$42.48/hour

h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?

Previous contract rate through a temp. medical agency was \$65/hour. Cost include RN consultation; contractual oversight and billing.

i. Document justification for hiring contractor.

The previous employee has had in depth specialized training and expertise of tuberculosis and knowledge of the program requirements.

j. Will the employee be collecting PERS at any time during the contract?

Yes.

k. What is the duration of the contract with the former employee? (include start and end date)

Upon contract approval (anticipated to be 12/10/19) through 08/31/20.

1. Will the former employee be working FT/PT? If PT how many hours

Part-time, 10 hours per week.

Comments:

New D. Doty 9/26/19 Contracting Agency Head's Signature and Date

Brann Willy 11-8-19 Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date

Steve Sisolak Governor



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

September 30, 2019

MEMORANDUM

To: Shauna Tilley

From: Ryan Vradenburg, Purchasing Officer

Subject: Wanda Nixon

The Nevada Division of Public Health (DPBH) Tuberculosis (TB) program provides oversight of Nevada local health jurisdictions, including the Community Health Services (CHS) TB program, to ensure the communicable disease of TB is identified, managed, prevented and eliminated in Nevada communities. The CHS TB program requires a highly skilled nurse to fulfill this public health obligation. Currently, CHS is experiencing a greater than average turnover of nursing staff serving the rural communities. Nursing positions are typically difficult to recruit and everbre difficult in rural and frontier areas of Nevada. Presently, not all nursing positions are filled. Out of nineCHS Nurse positions, three are filled with experienced state employed nurses, four are recently filled with nurses new to their positions, learning their expectations and job duties, and two remain vacant. The three experienced nurses must, in addition to their regular duties, provide training and orientation to newly hired nurses and cover other specialty duties such as laboratory liaison, immunixation liaison, OSHA coordinator, and review of protocols and policies. TB is a complex and contagious disease with significant health consequences to individuals and the community. Therefore, to meet the CHS TB and DPBH TB program goals of TB program success and public safety.

Wanda Nixon recently left state service and is within the two (2) year window. Wanda is currently receiving benefits from PERS.

For any questions please reach me at 775-684-0197 or rvradenburg@admin.nv.gov.

Deonne E. Contine Director

> Robin Hager Deputy Director

> > Kevin D. Doty Administrator

RECEIVED

Purchasing 2019-09



Susan Brown Director

Tiffany Greenameyer Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 22, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Catherine Bartlett, Executive Branch Budget Officer W Governor's Finance Office
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division, on behalf of the Governor's Finance Office, requests authority to contract with former employee Danette Kluever to perform administrative assistant duties relating to the 2020 Census on a part-time basis. The employee will be hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

Additional Information:

Ms. Kluever retired from the Division of Aging and Disability Services on April 13, 2018. The 2020 Census has created a need to contract with several individuals for Census positions including the Statewide Coordinator, five Regional Coordinators, and other organizers. These additional contracted positions have created a need for an additional administrative assistant to help with scheduling, purchases, travel, budget tracking, and other administrative duties that the current staff are unable to perform. Ms. Kluever possesses the state knowledge and skills required for this work.

 Statutory Authority:

 NRS 333.705 (1)

 REVIEWED:

 ACTION ITEM:

Steve Sisolak Governor Deonne E. Contine Director

> Robin Hager Deputy Director

Kevin D. Doty 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

Authorization to Contract with a Former Employee

Employee Information								
Former Employee Name:	Danette I	Danette Kluever						
Former Employee ID Number:	10449	10449						
Former Job Title:	Deputy I	Deputy Division Administrator						
Former Employee Agency:	402 – Ag	402 – Aging and Disability Services						
Former Class and Grade:	Class:	Class: U4115 Grade: 110,711						
Former Employment Dates:	From:	4/1/1988	To:	4/13/2018				
Contracting Agency: Governor's Finance Office – Special Appropriation's Account - Census								

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	Administrative assistant services including maintaining records and files; composing and editing correspondence; data entry; office management; budget monitoring and accounts maintenance; typing and word processing; answering telephones and relaying information; duplicating and distributing materials; preparing for meetings; ordering and stocking supplies and equipment; reviewing and processing applications, forms and other documents; operating office equipment such as copiers, personal computers, computer terminals, calculators, facsimile machines, printers, and other equipment; and performing related duties as assigned.
	Document former job description.
B	Responsibilities included oversight and participation in: the development and administration of the division's budget; the administration of federal grant programs; planning for space, communication equipment and technological improvements; the development of organizational structure, staffing patterns and resource allocation; planning and implementation of IT initiatives; research and development of administrative policies; research and development of legislative proposals. Coordinates with various state and government agencies and stakeholders. Represents the division before various groups and committees.
С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?

	No. Being hired due to state experience and knowledge of state policies regarding travel, purchases, and contracts.
	Explain why existing State employees within your agency cannot perform this function.
D	The 2020 Census has created additional workload due to the hiring of contracted coordinators who are required to travel and make purchases. The current staff who perform these functions workload would not allow them to give the attention and time needed for the additional contracted positions. Additionally, the Census work is more specialized then the general duties currently done by administrative staff.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
12	n/a
Б	List contractors' hourly rate.
F	\$25 per hour
0	List the range of comparable State employee rates.
G	17.62-25.67 (grade 27) / 19.13 – 27.96 (grade 29)
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	n/a – does not exceed comparable State position rate
	Document justification for hiring contractor.
I	The former employee has the depth of knowledge of the state's accounting policies and procedures that is needed to ensure the contracted Census workers follow all the guidelines for travel, purchases, contracts, etc. The services will only be needed until the 2020 Census has been completed. The additional workload created by the contracted Census employees is for short duration, so it is better to contract for the services necessary.
	Will the employee be collecting PERS at any time during the contract?
J	Yes.
	What is the duration of the contract with the former employee? (Include start and end date)
К	December 2019 – July 2020
Ŧ	Will the former employee be working full time or part time? If part time, how many hours?
L	Part Time up to 30 hours per week
М	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
TAT	n/a

Comments - Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Kein D. Doty

Contracting Agency Head's Signature

11/22/19

Date

Pather Bartlett (BA 1301)

Budget Analyst Signature

11/22/19 Date

Clerk of the Board of Examiners Signature

Date



Susan Brown Director

Tiffany Greenameyer Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 22, 2019

- To: Kevin Doty, Administrator Purchasing Division, Department of Administration
- From: Tiffany Greenameyer, Deputy Director Governor's Finance Office

Pursuant to NRS 333.705, subsection 1, the Governor's Finance Office, requests to contract with former employee Danette Kluever to perform administrative assistant duties relating to the 2020 Census on a part-time basis. The employee will be hired through Master Service Agreement #18404, with HAT Ltd Partnership, DBA Manpower.

Ms. Kluever retired from the Division of Aging and Disability Services on April 13, 2018. The 2020 Census has created a need to contract with several individuals for Census positions including the Statewide Coordinator, five Regional Coordinators, and other organizers. These additional contracted positions have created a need for an additional administrative assistant to help with scheduling, purchases, travel, budget tracking, and other administrative duties that the current staff are unable to perform. Ms. Kluever possesses the state knowledge and skills required for this work.

Thank you for your consideration of this matter.

Sincerely. enamey

Tiffany Greenameyer, Deputy Director Governor's Finance Office

Steve Sisolak Governor Susan Brown 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: November 1, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Lynnette Aaron, Executive Branch Budget Officer LA Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF CHILD AND FAMILY SERVICES

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Division requests to contract with a former employee, Jennifer McEntee. Ms. McEntee will be assisting with contracts and service agreements and identifying areas to enhance contract, fiscal and cost allocation processes to improve workflow efficiency. She will be working on a part-time basis upon approval of the Board through June 30, 2020. Ms. McEntee will be hired through Master Service Agreement #18404, Manpower Temporary Services.

Additional Information:

Ms. McEntee has served as the Administrator Services Officer IV of the Department of Employment, Training and Rehabilitation. She has experience with financial management of a large state agency and is knowledgeable in drafting and reviewing

contracts. Ms. McEntee anticipates continuing collecting PERS benefits through the duration of her temporary employment.

Temporary assistance is needed within the Division to meet the increased workload that has resulted from recent audit findings, the required transition from provider agreements to service agreements, and the awarding of several competitive grants.

Statutory Authority: NRS 333.705 (1)

ACTION ITEM: _



Kevin D. Doty Acting 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

Authorization to Contract with a Former Employee

Jennifer McEntee
13586
Administrative Services Officer IV
Department of Employment, Training and Rehabilitation
Class 7.215, Grade 44
6/14/93 - 7/4/18
Division of Child & Family Services

Please check which of the following applies:

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

- □ Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services. Please complete all steps a-l below.
- a. Summarize scope of contract work.

Financial management duties to include contractual, fiscal, and budgeting duties on a part-time, as needed basis.

b. Document former job description.

Administrative Services Officers function as business managers for a department, large division or major program area, with responsibility for accounting, budgeting and fiscal management. Additional responsibilities are varied and include planning, organizing, coordinating and supervising work in two or more business functions such as purchasing and warehouse operations; contracts and leases; human resources; Information Technology; buildings and grounds maintenance; facilities management and construction; food and laundry services; investments; vehicle utilization and maintenance; and/or communication equipment and office support services.

Formulate, develop and monitor comprehensive agency and/or program budgets; research and compile information regarding proposed purchases, expenditures and contracts; prepare and present oral and written justifications for budget proposals; compare expenditures against spending authority; approve transactions; develop revenue and expenditure forecasts by analyzing historical fiscal data and trends and assessing program needs.

Plan, organize and oversee agency/program accounting functions; develop, implement and revise policies and procedures related to the collection and disbursement of funds; establish and monitor internal control procedures and reporting processes; oversee the development and enhancement of automated systems used to maintain records and generate reports; prepare, review and distribute financial reports to management and external

agencies; assist internal and external auditors by providing requested information.

Work collaboratively with representatives of other State agencies, federal and local jurisdictions, regulatory agencies, vendors, contractors and others in the community to coordinate activities, provide and obtain information, resolve problems, and represent the interests of management.

Analyze and resolve operating and fiscal management problems; prepare, review and evaluate a variety of materials including financial reports, budget status reports, contracts, leases and other documents in order to identify problems and trends, develop solutions, and advise management on alternative courses of action; research and interpret documentation related to assigned functions to determine applicable precedents, regulations and/or administrative guidelines.

Oversee activities related to budget, fiscal management and other assigned areas of responsibility to ensure compliance with applicable laws, regulations, policies, administrative guidelines and standards.

Oversee the preparation and maintenance of comprehensive records related to budget, accounting, fiscal management and other areas of responsibility; develop retention schedules and policies in accordance with legal requirements and State regulations.

Identify, plan, and coordinate capital improvement projects; develop project specifications; evaluate bids; present and defend project proposals and status reports; and monitor construction and repair activities.

Plan, organize and manage programs and activities in assigned areas of responsibility; develop and implement goals and objectives; review and evaluate outcomes and results; assess program effectiveness and propose enhancements to improve efficiency and effectiveness; develop innovative solutions to operational problems; train, supervise and evaluate the performance of other personnel as assigned.

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?

This former employee has completed the state's Certified Contract Manager course and is knowledgeable in drafting and reviewing contracts. The former employee also has experience with financial management of a large state agency and will bring a new perspective into current fiscal processes.

d. Explain why existing State employees within your agency cannot perform this function.

Several audits conducted over the past biennium resulted in findings related to the incorrect issuance of subawards rather than contracts. Contracts are now issued as the correct method to procure services; however, the increased volume and longer process required to complete contracts rather than subawards has resulted in an increase in the workload for the division's contract manager. In addition, the state's disallowance of the use of Provider Agreements and transition to Service Agreements has also resulted in a larger workload for the division's Contract Manager. Finally, the division has recently achieved success in the procurement of several competitive grants. Although the additional funds are welcome and will result in enhanced services the division can provide, several new contracts will be needed in order to properly expend the awarded funds to successfully meet the goals of each grant award.

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>.

No relationship exists.

f. List contractor's hourly rate.

\$29.22 plus temporary agency administrative fee of 24% = \$36.23

g. List the range of comparable State employee rates.

Refer to Pay Policy 01, Classified on Employee/Employer pay Contribution Plan, equivalent to a Management Analyst II, Grade 35, Step 5

h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?

N/A

i. Document justification for hiring contractor.

Temporary assistance is needed to meet the increased workload that has resulted from each of the recent changes within the division resulting from recent audit findings, the required transition to Service Agreements, and the awarding of several competitive grant awards, as outlined in the response to d. above.

j. Will the employee be collecting PERS at any time during the contract?

Yes

k. What is the duration of the contract with the former employee? (include start and end date)

Upon approval – 6/30/20

1. Will the former employee be working FT/PT? If PT how many hours

PT, up to 20 hours per week.

Comments:

Contracting Agency Head's Signature and Date

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date

STEVE SISOLAK Governor



RICHARD WHITLEY, MS Director

> ROSS E. ARMSTRONG Administrator

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES 4126 TECHNOLOGY WAY, SUITE 300 CARSON CITY, NV 89706 Telephone (775) 684-4400 • Fax (775) 684-4455 dcfs.nv.gov

MEMORANDUM

TO:	Lynnette Aaron, Executive Branch Budget Officer I
THROUGH:	Richard Whitley, Director, DHHS
FROM:	Addition
	Katrina Nielsen – Administrative Services Officer IV
SUBJECT:	Request for Authorization to Contract with a Former Employee
DATE:	
DITIL	October 29, 2019

This Division requests authorization to contract with Manpower Temporary Services to temporarily employ a former state employee, Jennifer McEntee, who retired from the Department of Employment, Training and Rehabilitation on July 4, 2018.

Several audits conducted over the past biennium resulted in findings related to the incorrect issuance of subawards rather than contracts. Contracts are now issued as the correct method to procure services; however, the increased volume and longer process required to complete contracts rather than subawards has resulted in an increase in the workload for the division's contract manager. In addition, the state's disallowance of the use of Provider Agreements and transition to Service Agreements has also resulted in a larger workload for the division's Contract Manager. Finally, the division has recently achieved success in the procurement of several competitive grants. Several new contracts will be needed in order to properly expend the awarded funds to successfully meet the goals of each grant award.

It is the Division's intent to utilize her knowledge and expertise on a part-time, as needed basis in the areas of contracts and service agreements, identify expiring contracts that need to be renewed, and pinpoint areas to enhance contract, fiscal and cost allocation processes to improve workflow efficiency. The anticipated cost to fund this contract temporary position is approximately \$20,434 (\$36.23 per hour X 20 hours per week X 28 weeks) for the remainder of the fiscal year. Vacancy savings within the Division of Child and Family Services' Administration account will be used to fund the cost.

Nevada Department of Health and Human Services Helping People -- It's Who We Are And What We Do Steve Sisolak Governor Susan Brown 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: October 29, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Lynnette Aaron, Executive Branch Budget Officer A Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH CARE FINANCING AND POLICY (DHCFP)

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Division requests to contract with a former employee, Jim Wells. Mr. Wells will be assisting in the analysis and the review of all financial processes, including budgeting and projections and financial staff organization. This item relates to contract #22445.

Additional Information:

Mr. Wells has served as the Director of the Governor's Finance Office (GFO) and during the preparation of the current budget, as a contractor with the GFO. Mr. Wells helped prepare the Governor's recommended DHCFP budgets for the 80th Legislative Session. Mr. Wells anticipates continuing collecting PERS benefits through the duration of his temporary employment.

Statutory Authority: NRS 333.705 (1)

ł

REVIEWED:	CM
ACTION ITEM:	<u> </u>



Deonne E. Contine Director

Kevin D. Doty Acting 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

Authorization to Contract with a Former Employee

Employee Informatio	m spin state with the set of the s
Former Employee Name:	James Wells
Former Employee ID Number:	10256
Former Job Title:	Director
Former Employee Agency:	Governor's Finance Office
Former Class and Grade:	Unclassified
Former Employment Dates:	January 1992 – July 13, 2018
Contracting Agency:	403 Division of Health Care Financing and Policy
Diago shook which of	f the following applies:

Please check which of the following applies:

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

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

a. Summarize scope of contract work.

- Analyze, review, and document budget tracking and submission spreadsheets, projection files, federal reporting documentation, and other spreadsheets identified by DHCFP.
- Analyze and review fiscal staff organization, structure, staffing levels, and work performance standards.
- Provide recommendations, enhancements, and document procedures for reports.
- Identify, analyze, and provide recommendations for operational and cross-organizational efficiencies.
- Assist in staff training as requested.

b. Document former job description.

Mr. Wells was responsible for collaborating with executive branch agencies to produce the Governor's Executive Budget as well as working in partnership with senior State leaders on budget guidelines based on the Governor's priorities. Additionally, he oversaw the day-to-day operations and management of the Budget and Internal Audit Divisions.

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?

Mr. Wells has knowledge of the State budgeting process and is a Certified Public Accountant.

d. Explain why existing State employees within your agency cannot perform this function.

The majority of the DHCFP's fiscal staff are new to the DHCFP and do not have the historical knowledge of the DHCFP's budgeting and projection methodologies. This ongoing analysis and review will be from the ground up. Current staffing levels do not permit staff to perform these functions while maintaining day-to-day operations of the Division.

e. Document if the individual overseeing or establishing the contract is related to the contractor – if so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.

The Chief Financial Officer of the DHCFP will oversee the contractor and is not related to Mr. Wells.

f. List contractor's hourly rate.

\$125.00 per hour.

g. List the range of comparable State employee rates.

The Employee/Employer rate for the Administrative Services Officer IV position is \$55.12 per hour with \$19.05 in benefits for a total of \$74.17 per hour.

h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?

The current Master Services Contract for a former ASO IV, effective 1/1/2019, is \$145 per hour. Mr. Wells' rate is below current MSA rates and additionally he provides a wide range of knowledge. Mr. Wells' contract term is limited based on budgetary availability although the lower rate per hour affords additional hours.

i. Document justification for hiring contractor.

Current staff do not have the extensive experience that the contractor provides for high-level analyses and review of Division processes. In addition to the ASO IV responsibilities that Mr. Wells can assist in reviewing, i.e. detailed projection documentation and analysis, staffing levels and organizational analysis, budget review and development and training. Mr. Wells also had the unique experience as the Executive Officer of PEBP and the Director of the Governor's Finance Office that will allow him to consult and advise the Administrator of DHCFP on a broader spectrum than the current ASO IV's current experience and knowledge.

j. Will the employee be collecting PERS at any time during the contract?

Yes.

k. What is the duration of the contract with the former employee? (include start and end date)

From December 10, 2019 or upon approval of the Board, to June 30, 2020.

1. Will the former employee be working FT/PT? If PT how many hours

Part-time and no more than 20 hours a week.

Suzanne Brierman 10/2/19 Contracting Agency Head's Signature and Date 2000 10/29/19

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date



SUZANNE BIERMAN, JD, MPH Administrator



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH CARE FINANCING AND POLICY 1100 East William Street, Suite 101 Carson City, Nevada 89701 Telephone (775) 684-3676 • Fax (775) 687-3893 <u>http://dhcfp.nv.gov</u>

MEMORANDUM

Date:September 30, 2019TO:Susan Brown, Director, Governor's Finance OfficeTHROUGH:Richard Whitley, Director, Department of Health & Human ServicesFROM:Budd Milazzo, Chief Financial Officer, Division of Health Care Financing and PolicyRE:Authorization to Contract with a Former Employee – James Wells

Pursuant to NRS 333.705, subsection 1, the Division of Health Care Financing and Policy (DHCFP) is requesting authority to contract with a retired state employee, Mr. James Wells, to assist in the analysis and review of all financial processes, including budgeting and projections, and financial staff organization of DHCFP.

Mr. Wells has served as the Director of the Governor's Finance Office and during the current budget session as a contractor with the GFO. During that time Mr. Wells reviewed, in conjunction with DHCFP staff, and helped submit all DHCFP budget accounts for the Governor's recommended budget providing a unique understanding of the budget accounts. Additionally, Mr. Wells previously worked as the Director of the Public Employee Benefits Program and has an understanding of medical budgets, medical billing and drug rebate programs.

Upon approval of this request, Mr. Wells will work part-time for a maximum of 20 hours per week.

Please let me know if you have any questions or need additional information.



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: November 12, 2019

- To: Susan Brown, Director Governor's Finance Office
- From: Kristina Shea, 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.

DEPARTMENT OF CORRECTIONS – PRISON INDUSTRIES

Agenda Item Write-up:

Pursuant to NRS 209.192, the Department of Corrections, Prison Industries, requests to access \$184,720 from the Fund for New Construction of Facilities for Prison Industries. Funds would be used to purchase new and replacement equipment to allow for program expansion and operational improvements to various program activities.

Additional Information:

The fund (Prison Industries Capital Projects, Fund 525, Agency 440, Budget Account 3728) balance as of November 12, 2019, is \$362,316. Funds will be used for various program activities including ranch and garment programs. In accordance with NRS, on October 11, 2019 the department presented its plan to the Prison Industries Committee and that plan was approved by the committee.

Statutory Authority:

NRS 209.192 - Fund for New Construction of Facilities for Prison Industries

REVIEWED **ACTION ITEM:**

Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 887-3285

Southern Administration 3955 W. Russell Rd. Las Vegas, NV 89n8 (702) 486-9906



State of Nevada Department of Corrections

Steve Sisolak Governor

Harold Wickham Acting Director

John Borrowman Deputy Director Support Services

Date: November 4, 2019

To: Kristina Shea, Executive Branch Budget Officer I Governor's Finance Office

From: Scott J. Ewart, Chief of Fiscal Services Department of Corrections

Subject: Prison Industries Capital Equipment Purchase

Pursuant to NRS 209.192, the NV Department of Corrections (NDOC), Prison Industries, is requesting that the enclosed memo and proposed equipment purchase inventory be approved for placement on the December 2019 agenda of the Board of Examiners meeting for consideration by the Board. Non-IFC work program C49250 has been submitted concurrently with this request.

Please let me know if you have any questions.

Thank you

Encl: BOE Equipment Request CIP Equipment as Requested Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 887-3283

Southern Administration 3955 W. Russell Rd. Las Vegas, NV 8918 (702) 486-9906



State of Nevada Department of Corrections

Steve Sisolak Governor

Harold Wickham Acting Director

W.C. Quenga Deputy Director

Date: Octoher 14, 2019

To: Board of Examiners

From: Harold Wickham, Acting Director

Hand fittes

Subject: Expenditure Proposal out of PI-CIP Fund

As required by NRS 209.192, 2a, Prison Industries (PI) would like to obtain approval for expenditures out of the fund for new construction of facilities for Prison Industries. PI obtained the required approval from the Committee on Industrial Programs for equipment on the attached list for a total of \$184,720. This equipment will assist Prison Industries with providing manufactured goods for our customers and provide work for offenders.

Thank you for your consideration.

	Silve	-	· · · · · · · ·	stries Proposed Purchases from CIP Fund			
Proposed Equipment	Shop	A (k	tal Dollar Imount ncludes 5&H)	Description	New or Existing Program	Number of Additional Offenders	Offender Skills Learned
Proposed equipment	anap		oderty				Use and development of skills with a
Button installer	LCC Garment	s	2,725	A button installer would be utilized in the Pant and Shirt line to assist with production.	Existing	1	industry standard button installer machine.
	LCC	1					Use and development of skills with a
Button Haler	Garment	5	4,555	Buttonholer would be utilized on pant and shirt line to expedite production.	Existing	1	industry standard button holer.
Triple Needle Head Only	LCC	s	1.700	Tripple Needle Head Machine would assist with increasing production on the pant line.	Existing	-1	Use and development of skills with a industry standard triple needle sewing machine.
							Use and development of skills with a
	LCC						industry standard serge sewing
Serge (Head Only)	Garment	\$	3,000	Two each serge (head only) machines to assist with production on multiple lines.	Existing	2	machine.
	1.0.0			and the second			Use and development of skills with an
No. of All All and the	LCC			A bartack machine would greatly increase production and sales since building	Existing	1	Use and development of skills with al industry standard bartack machine.
Bartack Machine	Garment	2	4,550	four has only on in use for multiple lines. Two each double needle machines would greatly increase production and sales	existing	-	Use and development of skills with an
	LCC			since building four has only one in use for multiple lines and operations. Two			industry standard double needle
Double Needle	Garment	c	3 979	additional machines would eliminate a bottleneck in production.	Existing	3	machine.
nonnie visienie	WHEITHEFT	÷	22080)	abentionas machines would eniminate a pottienets in production.	existing	-	Use and development of skills with a
	LCC			Three each overlock machines surges together material using multiple lines to			industry standard single needle
Single Needle	Garment	s	2,625	create durable seam. Will assist with t-shirt production.	Existing	3	sewing machine.
	LCC			Three each serge machines on the boxer/t-shirt/drapery lines would greatly			Use and development of skills with an
Serge Machine	Garment	\$	4,455	increase production and sales.	Existing	3	industry standard serge machine.
	LCC						Use and development of skills with an
Pleat Machine	Garment	S	5,959	A drapery pleat machine would increase production on the drapery line.	Existing	1	industry standard pleat machine.
	LCC						Chairs to accompany and assist with
Task Station Chairs	Garment	\$	1,450	Ten each chairs for offender workers to accompany new machines.	Existing	0	above new sewing machines.
	100						Sewing stations to accompany and
	LCC Garment				Existing	Q	assist with above new sewing machines.
Sewing Stations	Garment LCC		5,215	Five each sewing stations for offender workers to accompany new machines.	EXISTING	U	Machines. Workstations to accompany and
Work Tables	Garment	e	2 652	Six each work tables for offender workers to accompany new machines.	Existing	Ó.	assist with above new sewing
	SCC			Two-head milk pouch filling machine that operates each head independently so		-	Automation and aseptic liquid
Milk Pouch Filling Machine	Ranch	s	63,910	one can be in operation while the other is down.	Existing	1	packaging, Food grade standards,
				A powder milk machine would assist the Department of Corrections with			Packaging and materials experience.
Powder Milk Stick Pack	SCC			reducing the cost of milk while providing the required nutrients outlined in the			Automation and machine repair
Machine	Ranch	\$	55,000	dietary guidelines. Would allow PI to provide milk to southern NDOC locations.	Existing	3	experience as well as logistics.
				Feeder panels for the BLM corrais would allow the Ranch to feed the horses from			Welding and fabrication. Fence
				outside the corral and on a clean surface where waste would be minimal.			installation experience. Three
	SCC			Currently the horses are fed on the ground inside the corrais causing a lot of			additional offenders at time of
Feeder Panels	Ranch	5	25,000	waste.	Existing	3	installation only.
					New		
Total requests		\$	184,720		Positions	25	

LEASES SUMMARY

BOE #	LESSEE			LESSOR	AMOUNT	
	Division of Health Care Finance and Policy			Valley View 4, LLC	\$1,140,629	
1.		This is a lease am	endment to acc	commodate new staff.		
1.		Term of Lease:	12/01/2019 - 11/30/2021	Located in Las Vegas		
	Department of Healt Division of Health C			Sierra Medical Complex, LP \$127,29		
2.		This lease was neg	gotiated to acco	ommodate the growing needs of th	he agency.	
	Term of Lease:		12/01/2019 - 04/30/2025	Located in Carson City		
	Department of Taxa	tion		Kietzke Office Complex, LLC	\$725,004	
		This is an extension	n of an existing	g lease.		
3.		Term of Lease:	02/01/2020 - 00/31/2025	Located in Reno		
	Nevada State Board	of Dental Examine	rs	Transwestern Investment \$969 Holding VD, LLC, ETAL		
4		This lease will relo	cate the Board	and adds additional 1540 space f	or new staff.	
4.		Term of Lease:	03/01/2020 - 02/28/2027	Located in Las Vegas		

Please Note:	Dates for commencement	and BOE targets	are initial	estimates	and may	be subject to
change in acco	ordance with timeframes of	returned docume	ntation.			

	For Budget Division U	se Only
Reviewed by:	1 02 .	LA MILIA
Reviewed by:	KIN	11619
Reviewed by:		

	First Amendment								
1	Agency:	Department of Health and Human Services Division of Health Care Finance and Policy 1100 East William Street, Suite 108 Carson City, Nevada 89701 Debra Sisco (775) 687-8407 F: (775) 684-3893 dsisco@dhcfp.nv.gov							
	Remarks:		Leasing Services negotiated this lease amendment to accommodate new positions beginning in October 2019 approved in the 2019 Legislature. Additional space is coterminous with the existing lease						
	Exceptions/Special notes:								
2.	Name of Lessor:	Valley View 4	, LLC						
3.	Address of Lessor:		4343 Market Street Riverside, California 92501						
4.	Property contact:	4755 Dean M Las Vegas, N Laramie Brac	Gatski Commercial Real Estate Services 4755 Dean Martin Drive Las Vegas, Nevada 89103 Laramie Bracken (702) 221-8226 Cell: (702) 525-6217 Iaramie@gatskicommercial.com						
5.	Address of Lease property:	Las Vegas, N		Suites 104 and 2 2	15				
	a. Square Footage:	RentableUsable	15,790	15,790 SF consi	sts of existing 13,126 SF plus addition	al 2,664 SF			
	b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Actual cost per square foot			
		\$ 31,062.86 \$ 31,994.75 \$ 31,994.75	12 12 12	\$372,754.32 \$383,937.00 \$383,937.00	December 1, 2019 - November 30, 2020 December 1, 2020 - November 30, 2021 December 1, 2021 - November 30, 2022	\$1.97 \$2.03 \$2.03			
	c. Total Lease Consideration		36	\$1,140,628.32	1				
	d. Option to renew:		No No	90 Renewal		m .			
	e. Holdover notice:	# of Days requ		30 Holdover	terms: 5% / 90 Days				
	f. Term: q. Pass-thrus/CAM/Taxes	Thirty-Six (36) Landlord	Tenant						
	 g. Pass-thrus/CAIM/Taxes h. Utilities: 	☑ Landlord	Tenant						
	i. Janitorial:	☑ Landlord	🗇 Tenant	🗌 3 day 🛛 🗹 5 day	🗌 Rural 3 day 📄 Rural 5 day 📄 Other (see sp	ecial notes)			
	j. Repairs:			Tenant egas / Henderson Area	Minor: 🖸 Landlord 🗌 Tenant				
	 k. Comparable Market Rate: l. Specific termination claus m. Lease will be paid for by <i>I</i> 	e in lease:	ack of funding 3158	•					
6.	Purpose of the lease:	To house the	Division of H	lealth Care Finar	icing and Policy				
7.	This lease constitutes:		An addition A relocation	(requires a rema ion (requires a re	es (requires a remark) ark)				
	a. Estimated Expenses:	Moving: \$0.00		Furnishing	s: \$15,975.00 Data/Phones: \$4,70	0.00			

STATEWIDE LEASE INFORMATION

RECEIVED

NOV - 5 2019

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

1

STATEWIDE LEASE INFORMATION

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 CHGZSI

Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

9	Nevada Business ID Number:	NV20141704703	Exp:		11/30)/2019		71
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:				CORP	⊡ LP ⊡ NO	
C.	Is the Contractor Exempt from obtainin *If yes, please explain in exceptions se	g a Business License. ction					_	
d.	Is the Contractors Name the same as t	he Legal Entity Name?		☑ YES			🖾 NO	
e.	*If no, please explain in exceptions sec Does the Contractor have a current Ne	vada State Business License (SBL)?		✓ YES				
f.	*If no, please explain in exceptions sec Is the Legal Entity active and in good si	tion tanding with the Nevada Secretary of States	s	I YES				
	Office?	T27029722					<u>ی</u>	
	State of Nevada Vendor number: Is this an Arms Length Transaction	12/029/22		VES.			🗌 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 co	ost .	
<u>а</u> .		YES	
b.	I/we have considered other state leased or owned space available for use by this	agency VES	
			Å.

19 Date

Authorized Signature Public Works Division PS

V For Board of Examiners

YES

🗆 NO

Page 2 of 2

1

Steve Sisolak Governor

STATE OF NEVADA

DEPARTMENT OF ADMINISTRATION

Public Works Division

Deonne Contine Director

Ward D. Patrick, PE **Administrator**

Las Vegas Offices:

Public Works Section

2300 McLeod Street

Las Vegas, Nevada 89104-4136

Buildings & Grounds Section

(702) 486-5115 | Fax (702) 486-5094

(702) 486-4300 | Fax (702) 486-4308

Carson City Offices: Public Works Section 515 East Musser Street, Suite 102 Carson City, Nevada 89701-4263 (775) 684-4141 | Fax (775) 684-4142

Buildings & Grounds Section (775) 684-1800 | Fax (775) 684-1821

Leasing Services Section (775) 684-1815 | Fax (775) 684-1817

MEMORANDUM

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

RECEIVED

November 6, 2019 Date:

To: Lynnette Aaron

Patrick Smorra, Public Works Division, Leasing Services, 684-1818 From: psmorra@admin.nv.gov

Subject: For placement on December's BOE meeting

VALLEY VIEW 4, LLC - Department of Health and Human Services, Division of Health Care Finance and Policy - 1210 South Valley View, Suites 104 & 215, Las Vegas, Nevada 89102

As requested this memo is a clarification for a retroactive start date of December 1, 2019 for the Amendment dated October 23, 2019. This Amendment called for the Agency to require additional authority. DHCFP has prepared a work program for the December IFC meeting.

Leases require signatures from the Lessor (Landlord/Owner), the Tenant (Director and Program Administrator), the Attorney General's Office, the Lessee (Administrator of Public Works Division), prior to submittal and final execution of the Lease at the Board of Examiner's Meeting. Each of the signers has their own review process which can cause a delay from the date the Lease is prepared, to the transmittal date to the Parties for review. If a review from a Party takes more than two weeks it will delay the process.

1

Thank you,

Patrick Smorra

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

			STATEW	IDE LEASE INF	ORMATION				
1.	Agency:	Department of	of Health and	d Human Service	S				
		Division of Health Care Finance and Policy							
		1100 East William Street, Suite 108							
		Carson City, Nevada 89701							
		Debra Sisco							
		T: (775) 687-	8407 F: (77	75) 684-3762 E:	dsisco@dhcfp.nv.	gov			
	Remarks:	Leasing Serv	easing Services negotiated this lease to accommodate the growing needs of the agency.						
	Exceptions/Special notes:		provements to include: paint, carpet cleaned and construct a wall between Suites A and B. Existing rniture to remain for the use of the agency.						
~	Name of Lessor:	Sierra Medica							
		c/o Coldwell E							
3.	Address of Lessor:	123 West 2nd		GL					
		Carson City, I		03					
4.	Property contact:	Nicole Mendo T: (775) 882-3			NMendoza@selec	stpropmgt.com			
5.	Address of Lease property:	1050 East Wi	lliam Street,	Suite 300					
		Carson City, N	Vevada 897	D1					
		Rentable							
	a. Square Footage:	Usable	1,325						
	b. Cost:	cost per	# of	cost per year	time frame		Actual		
	D. 003t.	month	months in	,,			cost per square		
			time frame				foot		
	Increase %	\$ 1,894.75	5	\$9,473.75	December 1, 201	9 - April 30, 2020	\$1.43		
	0%	\$ 1,894.75	12	\$22,737.00	May 1, 2020 - Apr		\$1.43		
	3%	\$ 1,947.75	12	\$23,373.00	May 1, 2021 - Apr		\$1.47		
	0%	\$ 1,947.75	12	\$23,373.00	May 1, 2022 - Apr		\$1.47		
		\$ 2,014.00	12	\$24,168.00	May 1, 2023 - Apr		\$1.52		
		\$ 2,014.00	12	\$24,168.00	May 1, 2024 - Apr	il 30, 2025	\$1.52		
	c. Total Lease Consideration	1:	65	\$127,292.75					
	d. Option to renew.	🗹 Yes 🗆	No	90 Renewal	conno.	One Identical Term			
		# of Days requ		30 Holdover	terms:	5%/90			
		Additional Fou							
	g. 1 433 (1140/07 11/1 10/00	☑ Landlord	Tenant						
	n. Ounies.	☑ Landlord	Tenant				-l		
	1. Jantonai.	☑ Landlord				al 5 day 🔲 Other (see specia	al notes)		
		indjoit		Tenant	Minor: I Landlord	Tenant			
	k. Comparable Market Rate:		\$1.53 - \$1.71 - Carso	n City Area Breach/Default la	ook of funding				
	I. Specific termination clause m. Lease will be paid for by A	a in lease.			3158				
_							1		
				lealth Care Finar					
7.	This lease constitutes:			n of an existing l					
	 An addition to current facilities (requires a remark) A relocation (requires a remark) A new location (requires a remark) 								
	Remodeling only								
			Other						
	a. Estimated Expenses:	Moving: \$0.00)	Furnishing	gs: \$0.00	Data/Phones: \$0.00			
						RE	CEIVED		

OCT - 7 2019

For Budget Division Use Only

2

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Reviewed by: Reviewed by: Reviewed by:

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

STATEWIDE LEASE INFORMATION

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

ierman 10/

ized Agency Signature Auth

For Public Works Information:

8. State of Nevada Business License Information:

2	Nevada Business ID Number:	NV19871012250	Exp. 1	0/31/2019	11
Ь.	The Contractor is registered with the N	levada Secretary of State's Office as a:	LLC INC	CORP D LP	Ø
	Is the Contractor Exempt from obtainin	ng a Business License:	I] YES	1 NO	
1	*If yes, please explain in exceptions se				
d.	is the Contractors Name the same as	the Legal Entity Name?	YES		- 1
1	*If no, please explain in exceptions see	ction		_	
e.	Does the Contractor have a current Ne	evada State Business License (SBL)?	YES		
	*If no, please explain in exceptions see	ction			
f.	Is the Legal Entity active and in good s	standing with the Nevada Secretary of State	IS I YES		
	Office?				
g.	State of Nevada Vendor number:	T81090393			
	•			—	
h.	is this an Arms Length Transaction		Ø YES]

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

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

AU	thorized Signature		
. Py	blic Works Division		
V K	WPS For Board of Examiners	12 YES	

Date

STATEWIDE LEASE INFORMATION

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 _____ Doc Unit ______

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

erman Agency Signature ad / Auff

For Public Works Information:

8. State of Nevada Business License Information:

a	Nevada Business ID Number:	NV19871012250	Exp		10/31	/2019		trained at the		11
Б	The Contractor is registered with the N	levada Secretary of State's Office as a:	l			CORP		LP	2	
C.	Is the Contractor Exempt from obtainin	g a Business License:	0	j yes				O		
	*If yes, please explain in exceptions se	oction		_			-			
d.	is the Contractors Name the same as t	he Legal Enlity Name?	G) yes				D		
	*if no, please explain in exceptions sec	n	-							
е.	Does the Contractor have a current Ne		G	7) YES				0		
	"if no, please explain in exceptions sec		_	3			_			1
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of State	35 U) YES		•		U		1
	Office?									
g .	State of Nevada Vendor number:	T81090393								
1	· · · · · · · ·						CT H	•		
h.	Is this an Arms Length Transaction		2) yes				V.		

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

le.	live have considered the reasonableness of the terms of this lease, including cost		
		2) YES	CI NO
b.	I/we have considered other state leased or owned space available for use by this agence	Y .	
1		🗹 YES	E NO

Authorized Signature

Public Works Division PS For Board of Examiners 2 YES

CH 🛄

Steve Sisolak Governor

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Public Works Division

Deonne Contine Director

Ward D. Patrick, PE Administrator

Las Vegas Offices: Public Works Section 2300 McLeod Street Las Vegas, Nevada 89104-4136 (702) 486-5115 | Fax (702) 486-5094

Buildings & Grounds Section (702) 486-4300 | Fax (702) 486-4308

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OCT 1 8 2019

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

Carson City Offices: Public Works Section 515 East Musser Street, Suite 102 Carson City, Nevada 89701-4263 (775) 684-4141 | Fax (775) 684-4142

Buildings & Grounds Section (775) 684-1800 | Fax (775) 684-1821

Leasing Services Section (775) 684-1815 | Fax (775) 684-1817

MEMORANDUM

Date: October 18, 2019

To: Bessie Wooldridge / Lynnette Aaron

From: Patrick Smorra, Public Works Division, Leasing Services, 684-1818 psmorra@admin.nv.gov

Subject: For placement on December's BOE meeting

SIERRA MEDICAL COMPLEX, LLP – DHHS/DHCFP – 1050 East William Street, Suite 300, Carson City, Nevada 89701

As requested this memo is a clarification for a retroactive start date of December 1, 2019 for the Lease dated August 23, 2019. This lease called for the Agency to require additional authority. DHCFP has prepared a work program for the December IFC meeting

Leases require signatures from the Lessor (Landlord/Owner), the Tenant (Director and Program Administrator), the Attorney General's Office, the Lessee (Administrator of Public Works Division), prior to submittal and final execution of the Lease at the Board of Examiner's Meeting. Each of the signers has their own review process which can cause a delay from the date the Lease is prepared, to the transmittal date to the Parties for review. If a review from a Party takes more than two weeks it will delay the process.

Thank you,

Patrick Smorra

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

For Budget Division Use Only							
Reviewed by:	12	11	7	19			
Reviewed by:	APA	11/	a	>			
Reviewed by:	100	1	~				

RECEIVED

NOV - 5 2019

GOVERNOR'S FINANCE OFFICE SUI: 52 DIVISION

STATEWIDE LEASE INFORMATION

1.	Agency:	Department of					
		1550 College					
		Carson City,		06			
		Jason Giesle					
		· · · · · · · · · · · · · · · · · · ·			sler@tax.state.nv		
						e renewal at the existing	g rate to
		accommodate	e additional	positions approv	ed during the 201	9 Legislative Session.	
	Exceptions/Special notes:						
2.	Name of Lessor:	Kietzke Office	e Complex, I	LC			
3.	Address of Lessor:	4600 Kietzke	Lane, Suite	G-170			
		Reno, Nevad	a 89502				
4.	Property contact:	Lorrie Deside	rio			8	
		(775) 825-53	11 F: (775)	825-5396 lorrie	@desprop.net		
5.	Address of Lease property:	4600 Kietzke	Lane, Suite	L-230 and L-235	, Reno, Nevada 8	39502	
		Rentable					
	a. Square Footage:	🗹 Usable	8,820	current 7,404 plu	us additional 1,41	6 for a total of 8,820 squ	uare feet
	b. Cost:	cost per	# of	cost per year	time frame		Actual
		month	months in				cost per square
			time frame				foot
	_						
		\$ 11,995.20	12	\$143,942.40) - January 31, 2021	\$1.36
		\$ 11,995.20	12	\$143,942.40		1 - January 31, 2022	\$1.36 \$1.37
		\$ 12,083.40	12	\$145,000.80		2 - January 31, 2023 3 - January 31, 2024	\$1.37
		\$ 12,083.40 \$ 12,259.80	12 12	\$145,000.80 \$147,117.60		4 - January 31, 2024	\$1.39
	c. Total Lease Consideration		60	\$725,004.00	1 ebidary 1, 202-	F Sandary 01, 2020	¢1.00
	5			90 Renewal	torms.	One (1) identical term	
	a. Option to remote P	# of Days requ		30 Holdover		5% / 90 days	
		Five (5) years	anoa	Tibldover	lenna.		
		Landlord	Tenant				
	g deb in der er in i ter ter L	☑ Landlord	Tenant				
		☑ Landlord	🗌 Tenant	🗌 3 day 🛛 5 day	🗌 Rural 3 day 🔲 R	ural 5 day 🔲 Other (see specia	al notes)
	j. Repairs:	Major: 🗹 Li	andlord	Tenant	Minor: I Landlor	d 🗌 Tenant	
	k. Comparable Market Rate:		\$1.74 - \$2.04 - Reno	Area			•
	I. Specific termination clause			Breach/Default la	ack of funding		
	m. Lease will be paid for by Ag				2361 / 4207		
6.	Purpose of the lease:	To house the	Department	of Taxation			
7.	This lease constitutes:			n of an existing le			
					es (requires a rem	ark)	
				(requires a rema			
				ion (requires a re	mark)		
			Remodeling	ionly			
			Other				
	a. Estimated Expenses:	Moving: \$4,00	0.00	Furnishini	s: \$15,000.00	Data/Phones: \$3,000.0	0
	a. Estimateu Expenses. I	woving. φ4,00	0.00	Furnioring	μ. ψτο,000.00	2 atar 1101100.	

Page 1 of 2

STATEWIDE LEASE INFORMATION

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.

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

Date Authorized Agency Signature

For Public Works Information:

8. State of Nevada Business License Information:

-	N. I. D. I. ID Muscher	NIV/000711107E0	Ever		9/21	1/2020	4
	Nevada Business ID Number:	NV20071118750	Exp:				_ ^
b.	The Contractor is registered with the Ne			LLC 🖸		CORP _ LP	
C.	Is the Contractor Exempt from obtaining	g a Business License:		🗌 YES		🗹 NO	
	*if yes, please explain in exceptions se						
d.	Is the Contractors Name the same as the	ne Legal Entity Name?		✓ YES		🗆 NO	
	*If no, please explain in exceptions sec					_	
e.	Does the Contractor have a current Ne	vada State Business License (SBL)?		✓ YES			
	*If no, please explain in exceptions sec					_	
f.	Is the Legal Entity active and in good st	anding with the Nevada Secretary of State	es	☑ YES		🗆 NO	
	Office?						
g.	State of Nevada Vendor number:	T27020158				_	
h.	Is this an Arms Length Transaction			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	
	I YES	□ NO
b.	I/we have considered other state leased or owned space available for use by this agency	
.	⊡ YES	D NO
<u> </u>		
0		

11/5/19

D. Tahuck orized Signature ublic Works Division PS

For Board of Examiners I YES

🗆 NO

3

For Budget Division Use Only					
Reviewed by:	IDIDI	TM			
Reviewed by	10/10/	1			

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

REAL PROPERTY (FOR BOARDS AND COMMISSIONS) OR STORAGE LEASE INFORMATION

1. Agency (Lessee):	Contact: De Email: dash Phone: 702	Nevada State Board of Dental Examiners Contact: Debra Shaffer-Kugel, Executive Drector Email: dashaffer@nsbde.nv.gov Phone: 702.486.7044 Fax: 702.486.7046						
Purpose:	(only office) services for	This lease was negotiated to relocate the Nevada State Board of Dental Examiners Las Vegas office (only office) to a safe, easily accessible office space. The relocation will provide better access to services for current licensees and prospective licensees. This office space is an increase in square footage imperative to meet the Board's needs due to the hiring of three (3) additional staff members.						
Exceptions/Special Lease Terms:								
2. Name of Landlord (Lessor):	Transwester	n Investment Hold	lings VD, LLC, E	TAL				
3. Address of Landlord:		5940 S. Rainbow Blvd Las Vegas, NV 89118						
4. Property Contact:	Kathy Stubbs 5940 S. Rain Las Vegas, N	bow Blvd	Phone: 702.472 Email: Kstubbs(2.8113 @bhswproperties.com				
5. Address of Lease Property:	8925 West R Las Vegas, N	ussell Road, Suite IV 89148	205					
a. Square Footage or Unit Description	5,46	2	1	1				
b. Cost	Cost Per Month	# of Months in Time Frame	Cost Per Year	Time Frame	Cost/Square Foot			
Increase %			Hechve	Bae Attachment MAYCH 1, 2020				
			011-011-0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
c. Total Lease Consideration:								
	Z Yes] No	Renewal "	Terms: 1 five year option				
F	# of Days Req	uired		Terms: 125% of monthly rental ins	tailment			
f. Term: a. Pass-thrus/CAM/Taxes:	7 Landlord	Tenant						
g. Pass-inrus/CAM/Taxes: h. Utilities:	Landlord	Z Tenant						
i. Janitorial:	Landlord	And the second s	🛛 3 day 🔲 5 day	Rural 3 Day Rural 5 Day Other	r (see special notes)			
	Major: 🛛 La	ndipro 🔲 Tenant		Minor: Landlord I Tenant				
k. Comparable Market Rate: I. Specific termination clause in	lepse:		\$1.75-\$2.4 Breach/Default/La	5 Las Vegas/Henderson Area				
m. Lease will be paid for by Agen				BOO7				
	WA .							
7. This lease constitutes:		An extension of an	existing lease					
		An addition to curr		lires a rem ar k)				
		A relocation (requi						
	A new location (requires a remark)							
a. Estimated Moving Expenses: \$		Remodeling only	Furnishings \$	10.00 Data/Phones: \$ 5500/	20,000			
	4000.00		<u> </u>		CEIVED			
		Page	1 of 2	UCI	r - 8 2019			

4

PROPERTY OR STORAGE LEASE INFORMATION

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

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

Debra Shaffer-Kugel

ya ngaara

09/24/2019

Date

Authorized, Agency Signature sa fugue

8. State of Nevada Business License Information:

b. The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC INCL CORP	. 🗆 LP 🖸
c. Is the Contractor Exempt from obtaining a Business License:	YES	NO NO
*If yes, please explain in exceptions section		
d. is the Contractors Name the same as the Legal Entity Name?	Ves Yes	
*if no, please explain in exceptions section		
e. Does the Contractor have a current Nevada State Business License (SBL)?	YES	
*If no, please explain in exceptions section	-	
f. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	YES	NO NO
g. State of Nevada Vendor number: <u>N/A</u>	-	

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

	I/we have considered the reasonableness of the terms of this lease, including cost	V YES	
b.	I/we have considered other state leased or owned space available for use by this agency	7 YES	🗋 NO

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

Costs/Square Foot \$1.93 \$1.99 \$2.05 \$2.05 \$2.17 \$2.17 \$2.30
Fer Year Time Frame \$126,499.92 March 1, 2020 to February 28, 2021 \$130,294.92 March 1, 2021 to February 28, 2023 \$130,294.92 March 1, 2021 to February 28, 2023 \$130,294.92 March 1, 2022 to February 28, 2023 \$134,203.80 March 1, 2023 to February 28, 2023 \$138,229.92 March 1, 2023 to February 28, 2023 \$142,376.76 March 1, 2023 to February 28, 2025 \$142,376.76 March 1, 2023 to February 28, 2025 \$146,648.04 March 1, 2025 to February 28, 2026 \$151,047.48 March 1, 2026 to February 28, 2026 \$151,047.48 March 1, 2026 to February 28, 2026
Cost Per Y \$126, \$130, \$132, \$
Board of Dental Examiners Square Footage : 5462 rentable Increase % Cost Per Month # of Months Cost Per Year 0.00% \$10,541.66 12 \$126,499. 3.00% \$10,857.91 12 \$130,294. 3.00% \$11,183.65 12 \$130,294. 3.00% \$11,519.16 12 \$138,229. 3.00% \$11,519.16 12 \$138,229. 3.00% \$11,519.16 12 \$142,376. 3.00% \$11,519.16 12 \$142,376. 3.00% \$12,587.29 12 \$146,648. 3.00% \$12,587.29 12 \$151,047.
Board of Den Square Foota Increase % 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0

						EVOEDTIONO
						EXCEPTIONS
BOI	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR EMPLOYEES
					\$504.000	
				OTHER:	\$504,000	
	010	- GOVERNOR'S	ASSOCIATES	AGENCY TRANSFERS		
		WASHINGTON DC		IRANOFERO		
1.			o serve the Governor as	an advocate and renre	sontativo for	the State in the
	Contract		responsible for identifyin			
		federal issues of high price	• •	ig, monitoring and prov		alon on selected
	Decemption	. .	01/01/2020 - 12/31/2021	Contract # 22631		
		GOVERNOR'S OFFICE		GENERAL	\$981,000	
		- GOVERNOR'S			. ,	
	015	OFFICE OF FINANCE -				
2.		SPECIAL				
Ζ.		APPROPRIATIONS				
	Contract	This is a new contract to	provide media and public	outreach support servic	es for the 202	20 Census.
	Description:		Upon Approval -			
	Description.	Term of Contract:	11/30/2020	Contract # 22622		
	030	ATTORNEY	EGAN FITZPATRICK	GENERAL	\$5,100,000	Professional
			MALSCH &			Service
			LAWRENCE, PLLC			
		LITIGATION FUND	ent to the original contract	which continuos outoid		pagiat with Vugaa
3.	Contract		or representation of the s			
		on related issues. This				
		28, 2022 and increases				
		need for these services.			,	
		Term of Contract:	02/13/2018 - 02/28/2022	Contract # 19599		
		TREASURER'S OFFICE	HIRSCHLER	OTHER:	\$200,000	Professional
	051	- COLLEGE	FLEISCHER	COLLEGE SAVINGS		Service
4.		SAVINGS TRUST		ENDOWMENT FUND		
4.	Contract	This is a new contract to	o provide legal services	specific to Nevada's co	llege savings	plans, including
	Description:		ection 529 and 529 muni		y and compli-	ance issues.
	Decemption	Term of Contract:	01/01/2020 - 12/31/2021		·	
		DEPARTMENT OF	WESTERN	OTHER:		Professional
		ADMINISTRATION -	TECHNOLOGIES, INC.	AGENCY FUNDS 10%		Service
			,			
	000	STATE PUBLIC WORKS	,	BONDS 90%		
	082	STATE PUBLIC WORKS - NEVADA SYSTEM OF	,	BONDS 90%		
	082	STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION	,	BONDS 90%		
5	082	STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS –	,	BONDS 90%		
5.	082	STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC			services for t	he Nevada State
5.	082	STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC This is a new contract to	o provide professional ar	chitectural/engineering s		
5.		STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC This is a new contract to College - Education Acad	o provide professional ard demic Building CIP Proje	chitectural/engineering s	pections and	on call materials
5.	Contract	STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC This is a new contract to College - Education Acad sampling and testing ser	o provide professional ar	chitectural/engineering s	pections and	on call materials
5.	Contract	STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC This is a new contract to College - Education Acad	o provide professional ard demic Building CIP Proje	chitectural/engineering s	pections and	on call materials
5.	Contract	STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC This is a new contract to College - Education Acad sampling and testing ser	o provide professional ard demic Building CIP Proje vices during the construc	chitectural/engineering s	pections and	on call materials

	OE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.			ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON-EXEC		GENERAL		Professional Service
		ontract scription:		enter - Door Controls U on services needed to up	pgrade CIP project to grade the existing door	o include pro	oject design and the administration
			DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS – NON-EXEC	JBA CONSULTING ENGINEERS, INC.	GENERAL	\$211,400	
7	Co	ontract scription:	This is a new contract t State Prison - Central Pl documents for the replac No. 19-P07; Contract No.	ant Renovation CIP proje ement of the existing cer	ect to include advance	planning thro	ough construction
8.			DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS – NON-EXEC	KITTRELL GARLOCK & ASSOCIATES		\$4,612,500	
	Co	ontract scription:	113077.		dvance planning through	gh constructi	on documents to
			Term of Contract:	06/30/2023	Contract # 22586		

BO #	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - MILITARY CIP PROJECTS – NON-EXEC	CORE CONSTRUCTION SERVICES OF NEVADA, INC.	BONDS	\$614,510	Professional Service		
	Contract Description:	services for the Las Ver SPWD Contract No. 112 \$32,736,509 due to a des	2171. This amendment in	diness Center CIP pro- ncreases the maximum the addition of a septic	ect: CIP Pro amount fror	pject No. 17-C05; m \$32,121,999 to		
10.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	CARA L. BROWN, DBA CARA L. BROWN, ESQ.		\$60,000	Professional Service		
	Contract Description:	This is a new contract to provide services as an Appeals Officer to handle cases related to Human Resource Management, Department of Employment, Training and Rehabilitation, Department of Education, Medicaid provider matters and other cases as assigned.Term of Contract:09/01/2019 - 08/31/2021						
11.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	CAROLYN BROUSSARD	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES		Professional Service		
	Contract Description:	This is a new contract t Resource Management, Education, Medicaid prov Term of Contract:	Department of Employ	vment, Training and I ses as assigned.				
12.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	LORNA L. WARD	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES	\$60,000	Professional Service		
	Contract Description:	This is a new contract to provide services as an Appeals Officer to handle cases related to Huma						

BOI #	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	MARK L. GENTILE	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES	\$60,000	Professional Service
	Contract Description:	This is a new contract t Resource Management, Education, Medicaid prov Term of Contract:		vment, Training and F ses as assigned.		
14.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	PAUL H. LAMBOLEY, DBA LAW OFFICES OF PAUL H. LAMBOLEY	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES	\$60,000	Professional Service
	Contract Description:	Resource Management, Education, Medicaid prov Term of Contract:	09/01/2019 - 08/31/2021	yment Training and F ses as assigned. Contract # 22504	Rehabilitation	, Department of
15.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	VICTORIA T. OLDENBURG, DBA OLDENBURG LAW OFFICE	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES	\$60,000	Professional Service
	Contract Description:	Resource Management, Education, Medicaid prov		ment, Training and F ses as assigned.		
16.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	ZENTZ & ZENTZ, LLC	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES		Professional Service
	Contract Description:		o provide services as ar Department of Employ vider matters and other ca 09/01/2019 - 08/31/2021	vment, Training, and I ses as assigned.		
	130	DEPARTMENT OF TAXATION	DIRAD TECHNOLOGIES, INC.	GENERAL	\$325,537	
17.	Contract Description:	This is a new contract to service needs. Term of Contract:	provide ongoing hosted c		ler to addres	s taxpayer

BOI #	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
18.	300	DEPARTMENT OF EDUCATION – OTHER STATE EDUCATION PROGRAMS	GRADUATES, INC.	GENERAL		Sole Source
	Contract Description:	(JAG) program in Nevac amount from \$15,281,580	dment to the original cont la for the 2017-2021 sch 0 to \$15,894,080 to expan 07/01/2017 - 06/30/2021	ool years. This amend d the number of sites a	ment increas	ses the maximum
19.	300	DEPARTMENT OF EDUCATION - EDUCATOR LICENSURE	INLUMON	FEE: EDUCATOR LICENSURE		Sole Source
	Contract Description:	educator licensure syster	to provide ongoing main n. 07/01/2019 - 06/30/2023		support of th	ne existing online
20.	403		AGING AND DISABILITY SERVICES DIVISION	FEDERAL	\$5,250,000	
		This is a new interlocal a and/or Medicaid Adminis Autism Treatment Assista	agreement to provide ong strative duties for the follo ance Program, Adult Right 01/01/2020 - 06/30/2021	owing programs: Nevad s Specialists and Nation	a Early Inter	vention Services,
21.	403	HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	JRW CONSULTING, LLC	GENERAL 50% FEDERAL 50%		Professional Service, Former Employee
	Contract Description:		provide analysis, review a Upon Approval - 06/30/2020	nd documentation for b Contract # 22445	udget and fis	cal processes.

BO #	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	403		MYERS AND STAUFFER, LC	OTHER: COUNTY 50% FEDERAL 50%	\$1,296,000	Professional Service
		This is a new contract to by governmental entities services and administrativ Term of Contract:	s that provide such serv	vices as targeted case		
23.	403	DEPARTMENT OF	MYERS AND STAUFFER, LC	FEDERAL	\$971,729	Professional Service
	Contract Description:			•		
24.	403	DEPARTMENT OF	MERCER HEALTH AND BENEFITS, LLC	GENERAL 50% FEDERAL 50%	\$5,085,000	
		This is a new contract to Managed Care Organizat of on-going and proposed Term of Contract:	tion payments, perform ra	te specific analysis and		

BOI #	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
25.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - ADMINISTRATION	MILLIMAN, INC.	GENERAL 50% FEDERAL 50%	\$490,728		
	Contract Description: This is the sixth amendment to the original contract which provides ongoing services to devel actuarially sound methodology for capitated rates to be paid to Medicaid managed care organiza This amendment extends the termination date from December 31, 2019 to June 30, 2020 and inclu- the maximum amount from \$5,795,877 to \$6,286,605 due to continued need for these services. Term of Contract: 12/14/2010 - 06/30/2020 Contract # 11723						
26	403	SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	AGING AND DISABILITY SERVICES DIVISION	FEDERAL	\$102,757		
20.	Contract Description:	Occurrence Report data	I agreement to provide abase, case management of 60 and continuing 10/01/2019 - 09/30/2021	nt system, emergency an initiative to expand	services for	r individuals with	
27.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	CITY OF MESQUITE	FEDERAL	\$1,483,779		
	Contract Description:	methodology for emerge by the entity in order to re Term of Contract:	07/01/2018 - 06/30/2022	icaid recipients and def sement methodology. Contract # 22328	ine the repor	ting requirements	
28.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PREVENTION/ TREATMENT OF PROBLEM GAMBLING	PROBLEM GAMBLING SOLUTIONS, LLC		\$245,000		
	Contract Description:		to provide ongoing tec less and Prevention staff ervices. 01/01/2020 - 06/30/2023	and Unit Advisory Con			

BOI #	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
29.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNICABLE DISEASES	LIBERTY DENTAL PLAN OF NEVADA, INC.	OTHER: REBATES 10% FEDERAL 90%	\$2,100,000	
	Contract		provide dental services to		White Part	B Program.
	Description:		01/01/2020 - 12/31/2024			
30.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH PREPAREDNESS PROGRAM	BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – UNIVERSITY OF NEVADA, RENO	FEDERAL	\$3,500,000	Exempt
	Contract	This is a new interlocal ag	greement to provide ongo		dness laborat	tory services.
	Description:	Term of Contract:	07/01/2019 - 06/30/2024	Contract # 22273		
31.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ADMINISTRATION	PONDERA SOLUTIONS, LLC	GENERAL 50% FEDERAL 50%	\$838,730	
	Contract	This is a new contract wh	ich continues to provide f	raud detection software	as a service.	
	Description:	Term of Contract:	01/01/2020 - 12/31/2023	Contract # 22195		
32.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	ALLPRO SERVICES, LLC	GENERAL	\$53,000	
			lment to the original co			
	Contract		ne maximum amount fror	n \$80,000 to \$133,000	due to add	itional projects to
	Description:	support federal mandates		-		
		Term of Contract:	07/01/2018 - 06/30/2022	Contract # 19963		

BO	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#						AND/OR EMPLOYEES
33	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	CHARDONNAY DIALYSIS, INC.	GENERAL	\$397,560	
55.			dment to the original cont			5
	Contract		es the maximum amount		422,960 to a	dd two additional
	Description:		outhern Desert Correction			
			01/01/2019 - 12/31/2022			
		DEPARTMENT OF	RELX, INC. DBA	OTHER:	\$357,350	
	440	CORRECTIONS -	LEXISNEXIS	INMATE WELFARE		
	110	INMATE WELFARE		ACCOUNT		
34.		ACCOUNT				
	Contract Description:	This is a new contract to law libraries.	provide ongoing access	to specific legal materi	als and refer	ences for inmate
	Description.	Term of Contract:	01/01/2020 - 12/31/2023	Contract # 22548		
	550	DEPARTMENT OF	CHINESE FOOD	FEDERAL	\$202,143	
		AGRICULTURE -	SOLUTIONS, INC.			
		COMMODITY FOOD	DBA ASIAN FOOD			
		PROGRAM	SOLUTIONS			
35.			ent to the original contract			
	Contract	food for the National School Lunch and Breakfast programs using U.S. Department of Agricult				
	Description:		ents. This amendment in		amount fro	m \$2,325,000 to
			ntinued need for these se			
		Term of Contract:	10/01/2016 - 09/30/2020		• • • • • • • •	
		DEPARTMENT OF		FEE:	\$180,000	
	550	AGRICULTURE -		PESTICIDE		
		REGISTRATION &	SERVICES, INC.			
36.		ENFORCEMENT				
	0		to provide ongoing colle			
		-	ial and residential user	is in accordance with	hazardous	waste disposal
	Description:	requirements.	04/04/0000 40/04/0000	0		
		Term of Contract:	01/01/2020 - 12/31/2023		¢400.000	
			J&L	OTHER:	\$160,000	
	550	AGRICULTURE -		COST ALLOCATION		
27		AGRICULTURE				
37.		ADMINISTRATION	provido operaine insiteria	l convicco for the next	orp Novieda I	
	Contract		provide ongoing janitoria	a services for the north	em Nevada I	leadquarters and
	Description:	Consumer Equitability bu		Contract # 22524		
		Term of Contract:	01/01/2020 - 12/31/2023	Contract # 22534		

BOI #	E DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
	611	GAMING CONTROL BOARD	CIBER, INC.	GENERAL	\$7,218,698	8				
38.	Contract Description:	This is the sixth amendment to the original contract, which continues ongoing assistance in developing custom applications to replace the Board's current Digital Equipment Corp/Virtual Memory System as part of the multi-biennia Alpha Migration Project. This amendment increases the maximum amount from \$8,256,033 to \$15,474,731 and revises the termination date of the contract from March 31, 2022 to September 17, 2021 due to the continued need for these services within a shorter timeframe.								
		Term of Contract:	03/11/2014 - 09/17/2021	Contract # 15317						
39.	652	DEPARTMENT OF PUBLIC SAFETY - DIVISION OF PAROLE AND PROBATION	GEO REENTRY, INC.	GENERAL	\$4,400,284					
	Contract	This is a new contract to provide Day Reporting Center services for select offenders.								
	Description:	n: Term of Contract: 01/01/2020 - 12/31/2024 Contract # 22578								
	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	J.F. GRIFFIN PUBLISHING, LLC	FEE: SPORTSMEN	\$800,000					
40		wildlife publications.	o provide ongoing desig NTINGENT UPON APPR 01/01/2020 - 12/31/2023	OVAL OF WORK PRO						
41.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION – AIR QUALITY	BOARD OF REGENTS	FEE: PERMIT	\$145,000					
	Contract	AIR QUALITY AIR QUALITY This is the second amendment to the original interlocal agreement which provides air quality re environmental regulatory assistance and outreach to small business with the jurisdiction of the ag and without the threat of regulatory intervention. This amendment extends the termination date								

BO #		STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
40	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE INSOLVENCY FUND-NON-EXEC	NEVADA ALTERNATIVE SOLUTIONS	OTHER: INSOLVENCY ASSESSMENTS	\$19,900						
42.	Contract Description:	insured employer or a administrative activity.	This is the first amendment to the original contract which provides administration of claims when a self- insured employer or association of self-insured employers becomes insolvent and consolidates administrative activity. This amendment extends the termination date from December 31, 2019 to December 31, 2020 and increases the maximum amount from \$49,999 to \$69,899 due to the continued								
43.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	01/01/2017 - 12/31/2020 BOARD OF REGENTS OF NEVADA SYSTEM OF HIGHER EDUCATION, OBO – UNIVERSITY OF NEVADA, RENO	OTHER: CAREER ENHANCEMENT PROGRAM	\$312,225						
	Contract Description:	This is the third amendm field for recipients via to December 31, 2019 to \$551,475 due the continu	ds the termi	nation date from							
	950	BENEFITS PROGRAM	10/09/2018 - 12/31/2020 MORNEAU SHEPELL, LTD	OTHER: 67% STATE SUBSIDY 33% PREMIUM REVENUE	(\$376,795)						
44.	Contract Description:	This is the fifth amendme amendment decreases the Person Per Month (PPPI the term of the contract. Term of Contract:	789 due to a	a reduction in Per							
45.	B015 Contract	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS This is a new contract to	ROBINSON, SHARP, SULLIVAN & BRUST provide legal services.	FEE: LICENSURE	\$50,000	Professional Service					
	Description:	Term of Contract:	01/01/2020 - 12/30/2020	Contract # 22601							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22631

		22001	8				
						Legal Entity Name:	Cassidy and Associates
	Agency Name:	GOVE	ERNOR'S O	FFICE		Contractor Name:	Cassidy and Associates
	Agency Code:	010				Address:	733 10th Street NW
	Appropriation Unit:	1011-					Suite 400
	Is budget authority available?:		Yes			City/State/Zip	Washington, DC 20001
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Kai Anderson 202.585.2324
						Vendor No.:	Pending
						NV Business ID:	NV20191645307
	To what State Fisca		. ,		-	2020-2022	
	the contractor will b	pe paid	ds that will be by multiple	e used to funding :	o pay the contra sources.	-	rcentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Ageno	cy Transfers
2	. Contract start date:						
	a. Effective upon E Examiner's app	Board o roval?	of No	or b.	other effective	date 01/01/2020)
	Anticipated BC	OE me	eting date	12/2	2019		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3	. Termination Date:		12/31/2021				
	Contract term:		2 years				
4	. Type of contract:		Contract				
	Contract description	n:	Advocacy	and Fec	leral		
5	. Purpose of contract	t:					
	This is a new cont Office, responsibl	tract to e for i	o serve the dentifying, I	Governo nonitori	or as an advoca	ate and representat ng information on s	ive for the State in the Washington, DC selected federal issues of high priority.
6	. NEW CONTRACT						
	The maximum amo	ount of	the contract	for the t	erm of the contra	act is: \$504,000.00	
J	USTIFICATION						
7	. What conditions red	quire th	nat this work	be done	?		
	The Governor requ	ires an	advocate lo	cated in	the Washingtor	DC Office.	
8	. Explain why State e	employ	ees in your	agency o	or other State ag	jencies are not able	to do this work:
	This is a specialize	d servi	ce that the a	gency e	mployees canno	ot perform.	
9	. Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	n (RFP)) done by the	e Purcha	asing	Yes	
	a. List the names o	f vende	ors that were	solicite	d to submit prop	osals (include at leas	st three):
	Van Scoyoc, Inc. Cassidy and Assoc The Porter Group Perkins, Inc.	iates					
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this cor	ntracto	r chosen in p	oreferen	ce to other?		

II.

	Pursuant to REP #01CO_S815 or	d in accordance with	NRS 222, the selected vendor was the highest scoring proposer as				
	determined by an independently a	ppointed evaluation c	ommittee.				
	d. Last bid date: 09/17/201	9 Anticipated	re-bid date: 08/01/2021				
10.	Does the contract contain any IT c	omponents?	No				
I. (OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?				
		•	Rate or Percentage Paid to the Contractor				
	Not Applicable						
12.	employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current				
	No						
	b. Was the contractor formerly em performed by someone formerly e No	ployed by the State o mployed by the State	f 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 No If "Yes", please expla		al subdivisions or by any other government?				
	Not Applicable	4111					
13	Has the contractor ever been enga	and under contract b	v anv State agency?				
13.		-	cy and indicate if the quality of service provided to the identified				
	agency has been ver	ified as satisfactory:					
	Not Applicable						
14.	4. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable						
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secretary	of State's Office as a:				
16.	a. Is the Contractor Name the same Yes	e as the legal Entity I	Name?				
17.	a. Does the contractor have a curr Yes	ent Nevada State Bus	siness License (SBL)?				
18.	a. Is the legal entity active and in Yes	good standing with the	e Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
	Contract Status:						
_0.	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	dbaughn	11/21/2019 14:14:11 PM				
	Division Approval	dbaughn	11/21/2019 14:14:15 PM				
	Department Approval	dbaughn	11/21/2019 14:14:20 PM				
	Contract Managar Approval	ddav12	11/21/2019 14:53:48 PM				
	Contract Manager Approval						
	Budget Analyst Approval	tgreenam	11/22/2019 12:10:19 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: 22622

							Leg Nar	jal Entity me:	Ferraro Group	
	Agency	Name:	GOVE		R'S FINA	NCE OFFICE	Cor	ntractor Name:	Ferraro Group	
	Agency	Code:	015				Add	dress:	165 W. Liberty Street Suite 21	
	Approp	riation Unit:	1301-	37						
	ls budg availab	et authority le?:		ľ	Yes		City	//State/Zip	Reno, NV 89501	
	lf "No"	please expla	ain: No	ot Appli	cable		Cor	ntact/Phone:	Greg Ferraro 775-331-4555	
							Ver	ndor No.:	T27023338	
							NV	Business ID:	NV20041598724	
				. ,		tract be charged?		20-2021		
	What is the con	the source tractor will b	of func e paid	ds that by mu	will be u Itiple fur	used to pay the contra inding sources.	actor?	Indicate the pe	rcentage of each funding source if	
	Х	General Fu	nds	100.00	%	Fees		0.00 %		
		Federal Fur	nds	0.00	%	Bonds		0.00 %		
		Highway Fu	inds	0.00	%	Other funding	J	0.00 %		
2.	Contrac	ct start date:								
	a. Effe Exa	ctive upon E miner's appi	Board c roval?	of	Yes	or b. other effective	date:	NA		
		nticipated BC		eting d	ate	12/2019				
	Retroad	ctive?			No					
	If "Yes"	, please exp	lain		-					
		plicable								
3	Termin	ation Date:		11/30/	/2020					
0.	Contrac			1 yea						
Δ		f contract:		Contr						
ч.	•••	ct description	n:		us Medi	ia				
F		e of contrac		••••••						
5.				nrovi	de med	lia and nublic outres	ach si	innort service	s for the 2020 Census.	٦
~							2011 30			
6.	-			***	troot fo	with a target of the acres	re et ie	. ¢004 000 00		
		asis for pay				r the term of the cont	I act 15.	. \$901,000.00		
	Other b	asis ioi pay	ment. I	rei ilei	mzeu m	VOICE				
J	USTIFI	CATION								
7.	What c	onditions rea	quire th	nat this	work be	e done?				
	Every 1	0 years the	Federa	al Cens	sus is co	mpleted. Media and	marke	eting is required	in order to ensure a complete count of	
	Nevada	a constituent	s for th	ne Fede	eral 202	0 Čensus.			·	
8.	Explain	why State e	employ	ees in	your ag	ency or other State a	gencie	es are not able t	to do this work:	
	State e	mployees do	o not h	ave the	e ability	to purchase media ar	nd pro	vide marketing	services throughout the state.	
9.	Were q	uotes or pro	posals	solicite	ed?		Yes	5		
	Was the Divisior	e solicitation	(RFP)) done	by the F	Purchasing	Yes	5		
	a. List t	<u>he names o</u>	f vendo	ors that	t were s	olicited to submit pro	posals	(include at leas	st three):	
		Film Partne	ers							
	Newco Ferraro	Strategies								
	Abbi Ag									
		iation Waive	er: Not	Applic	able					

II.

	This vendor received the highest r	anking by the evaluation	committee under RFP 01GO-S783.					
	d. Last bid date: Anticipated re-bid date:							
10.	Does the contract contain any IT c	components?	No					
C	OTHER INFORMATION							
		ereentere Deid te the C	antra star?					
11.	Is there an Indirect Cost Rate or P No If "Yes", please provi	U	ontractor? e or Percentage Paid to the Contractor					
	Not Applicable							
 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performe employee of the State of Nevada? 								
	Νο							
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of N mployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?					
		•	subdivisions or by any other government?					
	No If "Yes", please expla	มท						
4.0	· · ·							
13.	Has the contractor ever been enga	•						
	Yes If "Yes", specify when agency has been ver		and indicate if the quality of service provided to the identified					
	Governor's Office of Economic De	velopment, work has be	en satisfactory.					
14.	Is the contractor currently involved in litigation with the State of Nevada?							
	-	n and facts supporting approval of the contract:						
	Not Applicable							
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of	State's Office as a:					
16.	a. Is the Contractor Name the sam	ne as the legal Entity Na	me?					
17.	a. Does the contractor have a curr Yes	ent Nevada State Busin	ess License (SBL)?					
		good standing with the N	levada Secretary of State's Office?					
18.	a. Is the legal entity active and in g Yes		evada decretary of otate's office :					
	• • •		1					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra		1					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra Kerry Durmick, Statewide Coord		1					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra Kerry Durmick, Statewide Coord Contract Status: Contract Approvals: Approval Level	inator Ph: 775-684-568 User	1 32 Signature Date					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra Kerry Durmick, Statewide Coord Contract Status: Contract Approvals: Approval Level Budget Account Approval	inator Ph: 775-684-568 User cbrekken	1 32 Signature Date 11/19/2019 13:13:39 PM					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra Kerry Durmick, Statewide Coord Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	inator Ph: 775-684-568 User cbrekken cbrekken	1 32 Signature Date 11/19/2019 13:13:39 PM 11/19/2019 13:13:42 PM					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra Kerry Durmick, Statewide Coord Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	inator Ph: 775-684-568 User cbrekken cbrekken cbrekken	1 32 Signature Date 11/19/2019 13:13:39 PM 11/19/2019 13:13:42 PM 11/19/2019 13:13:46 PM					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra Kerry Durmick, Statewide Coord Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	inator Ph: 775-684-568 User cbrekken cbrekken cbrekken cbrekken	1 32 Signature Date 11/19/2019 13:13:39 PM 11/19/2019 13:13:42 PM 11/19/2019 13:13:46 PM 11/19/2019 13:13:48 PM					
19.	Yes Agency Field Contract Monitor: Jeff HardCastle, State Demogra Kerry Durmick, Statewide Coord Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	inator Ph: 775-684-568 User cbrekken cbrekken cbrekken	1 32 Signature Date 11/19/2019 13:13:39 PM 11/19/2019 13:13:42 PM 11/19/2019 13:13:46 PM					

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

I. DESCRIPTION OF CONTRACT

DE	SCRI	PTION OF (CONTRA	ACT				
1.	Contra	act Number:	19599			Amendment Number:	1	
						Legal Entity Name:	EGAN FITZPATRICK MALSCH LAWRENCE, PLLC	&
	Agenc	y Name:	ATTOR	NEY GENE	ERAL'S OFFICE	Contractor Name:	EGAN FITZPATRICK MALSCH LAWRENCE, PLLC	&
	Agenc	y Code:	030			Address:	7500 RIALTO BLVD.,	
	Appro	priation Unit:	1031-12				BUILDING 1, SUITE 250	
	ls bud availal	get authority ble?:		Yes		City/State/Zip	AUSTIN, TX 78735-8556	
	lf "No"	please expla	ain: Not /	Applicable		Contact/Phone:	210/496-5001	
						Vendor No.:	T81097647	
						NV Business ID:	NV20111527531	
	To wh	at State Fisca	al Year(s) will the co	ontract be charged?	2018-2022		
	What i the co	s the source ntractor will b	of funds e paid by	that will be y multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source it	f
	Х	General Fu		0.00 %	Fees	0.00 %		
		Federal Fur	nds	0.00 %	Bonds	0.00 %		
		Highway Fu	inds	0.00 %	Other funding	0.00 %		
2.	Contra	act start date:						
á	a. Eff Exa	ective upon E aminer's appr	Board of oval?	No	or b. other effective of	date 02/13/2018	3	
	А	nticipated BC	DE meeti	ng date	12/2019			
	Retroa	active?		No				
	lf "Yes	s", please exp	olain					
	Not A	pplicable						
3.	Previo	usly Approve nation Date:	d 0	2/28/2020				
		act term:	4	years and	l 16 days			
4.	Туре с	of contract:	С	ontract				
	Contra	act description	n: C	utside Co	unsel			
5.	Purpo	se of contract	t:					
	litigati ameno	ion and for r dment exten	epresen ds the te	tation of tl ermination	he state before the U.S	6. Nuclear Regulato 8, 2020 to February	counsel to assist with Yucca Mo ry Commission on related issue 28, 2022 and increases the ma ervices.	es. This
6.	CONT	RACT AMEN	IDMENT					
					Trans S	\$ Info Acc	um \$ Action Accum \$ A	Agenda
	1.	The max am contract:	ount of t	he original	\$5,100,000.00	5,100,00	00.00 \$5,100,000.00 Yes	s - Action
	2.	Amount of cr (#1):	urrent an	nendment	\$5,100,000.00	5,100,00	00.00 \$5,100,000.00 Yes	s - Action
	3.	New maximu amount:	um contra	act	\$10,200,000.00	0		
		and/or the te the original o changed to:			02/28/2022	2		

II. JUSTIFICATION

7. What conditions require that this work be done?

THIS VENDOR ASSISTS THE AG'S OFFICE WITH THE LONG STANDING NV POLICY TO BLOCK DEVELOPMENT OF THE PROPOSED HIGH LEVEL NUCLEAR WATE REPOSITORY AT YUCCA MOUNTAIN. THEY ALSO ASSIST IN THE US NUCLEAR REGULATORY COMMISSION LICENSING AND NUCLEAR SPECIFIC LITIGATION EFFORTS.

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 HIGH LEVEL NUCLEAR EXPERTISE TO REPRESENT THE STATE OF NEVADA WITH THESE ISSUES

9. Were quotes or proposals solicited? 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. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

CURRENTLY UNDER CONTRACT WITH THE STATE OF NEVADA AND PROVIDING SATISFACTORY SERVICES

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cschonl1	11/01/2019 14:10:37 PM
Division Approval	cschonl1	11/01/2019 14:10:40 PM
Department Approval	cschonl1	11/01/2019 14:10:43 PM
Contract Manager Approval	cschonl1	11/01/2019 14:10:46 PM
4.11.40500		

Budget Analyst Approval BOE Agenda Approval hfield jrodrig9 11/12/2019 14:38:59 PM 11/13/2019 22:03:24 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: 22606

						Legal Entity Name:	Hirschler Fleischer
	Agency Name:	TREA TRUS		OLLEGE	SAVINGS	Contractor Name:	Hirschler Fleischer
	Agency Code:	051				Address:	2100 East Carty Street
	Appropriation Unit:	1092-	04				
	Is budget authority available?:		Yes			City/State/Zip	Richmond, VA 23218
	If "No" please expla	ain: No	t Applicable)		Contact/Phone:	Jamie Canup 8047719518
						Vendor No.:	T27038454A
						NV Business ID:	NV20191374553
	To what State Fisca	al Year	(s) will the o	contract b	e charged?	2020-2022	
	What is the source the contractor will b	of fund	ls that will b	e used to	pay the contrac	ctor? Indicate the per	rcentage of each funding source if
	General Fu	•	0.00 %	iunung s	Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	х	Other funding		ge Savings Endowment Fund
~	0 7		0.00 /0	X	Other furfalling		
	Contract start date:		f No	or b	other offective	data 01/01/2020	
	 a. Effective upon E Examiner's appr 		f No	OF D.	other effective of	date 01/01/2020	1
	Anticipated BC		eting date	12/2	019		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		12/31/2021				
-	Contract term:		2 years				
Δ	Type of contract:		Contract				
ч.	Contract description	n.	Legal Cou	nsel			
F	Purpose of contract		_090.000				
э.	· ·		nrovido la	aal sorv	icos spacific to	Nevada's college	savings plans, including Internal
	Revenue Code Se	ction 5	529 and 529) municij	bal securities re	egulatory and comp	pliance issues.
6.	NEW CONTRACT						
-		ount of	the contract	for the te	erm of the contra	act is: \$200,000.00	
	Other basis for pay						
JI	USTIFICATION						
7.	What conditions rec	quire th	at this work	be done	?		
	Section 529 plans r	require	specialized	legal su	oport. NRS 353E	3.110 allows the Boa	and to enter into contract for goods or
	services including le	egal co	unsel.		-		_
8.	Explain why State e	employ	ees in your	agency c	or other State ag	encies are not able t	to do this work:
	The State Treasure	er's Offi	ce does not	have an	y 529 or municip	bal securities law atto	orneys on staff.
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	n (RFP)	done by th	e Purcha	sing	No	
	a. List the names of	f vendo	ors that wer	e solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive			•		AC 333.150)	
	c. Why was this cor	ntracto	r chosen in	preferenc	ce to other?		

II.

Expertise in IRC 529 and 529 muni	cipal securities law.		
d. Last bid date:	Anticipated	re-bid date:	
10. Does the contract contain any IT co	mponents?	No	

III. OTHER INFORMATION

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

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

Not Applicable

1

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

No

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

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

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

10/13/15 - 12/31/19 - Treasurer's Office - College Savings Trust Account. Work was satisfactory.

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

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

Not Applicable

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

Other

SOS notes a professional corporation

- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

User	Signature Date
alaw1	11/12/2019 11:26:55 AM
alaw1	11/12/2019 11:26:59 AM
alaw1	11/12/2019 11:27:05 AM
alaw1	11/12/2019 11:42:01 AM
cbrekken	11/14/2019 08:51:00 AM
lfree1	11/14/2019 12:34:05 PM
Pending	
	alaw1 alaw1 alaw1 alaw1 cbrekken Ifree1

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22553

						Legal Entity Name:	WESTERN TECHNOLOGIES, INC.
	Agency Name:	ADMI DIVIS	N - STATE I ION	PUBLIC	WORKS	Contractor Name:	WESTERN TECHNOLOGIES, INC.
	Agency Code:	082				Address:	6633 W POST ROAD
	Appropriation Unit:	1510-	73				SUITE 100
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89119
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	702-798-8050
						Vendor No.:	T80821910
						NV Business ID:	NV19821000805
	To what State Fisca	al Year	(s) will the c	ontract	be charged?	2021-2023	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %	Х	Bonds	90.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	10.00 % Agend	cy Funds
	Agency Reference	#:	112992				
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board c roval?	of Yes	s or b	. other effective	date: NA	
	Anticipated BC	OE me	eting date	12/2	2020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2023				
	Contract term:		2 years an	d 210 d	ays		
4.	Type of contract:		Contract				
	Contract description	n:	MATERIAL	. TESTI	NG		
5.	Purpose of contract						
	Education Acader	nic Bu	ilding CIP F	Project 1	o include speci	ial inspections and	ices for the Nevada State College - on call materials sampling and testing C19; Contract No. 112992.
6.	NEW CONTRACT						
	The maximum amo	ount of	the contract	for the t	erm of the contra	act is: \$112,555.00	
	Other basis for pay	ment: I	Monthly proo	gress pa	yments based o	n services provided.	
J	USTIFICATION						
7.	What conditions red	quire th	at this work	be done	∋?		
	2019 legislatively a	pprove	d CIP				
8.	Explain why State	employ	ees in your	agency	or other State ag	jencies are not able t	to do this work:
	Capital Improveme Testing & Inspectio by the Legislature.	nt Prog on Serv	ram. Consu ices are pro	Itants ai vided by	e selected base SPWD to suppo	d on their ability to pr ort the State enginee	rovide design and Professional Materials ring services to meet the goals established
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	ו (RFP)	done by the	e Purcha	asing	No	
	a. List the names o	f vendo	ors that were	e solicite	d to submit prop	osals (include at leas	st three):

II.

	Not Applicable	al Convina (An dafi	nod in NAC 333 150)						
	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:		ed re-bid date:						
		•							
10.	Does the contract contain any IT c	components?	No						
. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?								
	No If "Yes", please provi	de the Indirect Cos	t Rate or Percentage Paid to the Contractor						
	Not Applicable								
12.	employee of the State of Nevada?	oyee of the State o	f Nevada or will the contracted services be performed by a current						
	Νο								
	performed by someone formerly e		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 a No If "Yes", please expla	•	tical subdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been enga	aged under contrac	t by any State agency?						
	-	n and for which age	ency and indicate if the quality of service provided to the identified						
	Not Applicable								
	In the construction of the second second								
14.	Is the contractor currently involved No If "Yes", please provi	•							
	-	•	e State of Nevada? gation and facts supporting approval of the contract:						
	No If "Yes", please provi	de details of the liti	gation and facts supporting approval of the contract:						
15.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the	de details of the liti	gation and facts supporting approval of the contract: ry of State's Office as a:						
15. 16.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same	de details of the liti	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name?						
15. 16. 17.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yes	de details of the liti	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name?						
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in generation	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State I good standing with	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in greesAgency Field Contract Monitor: Pang, Justus, Project Manager	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State I good standing with	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in green YesAgency Field Contract Monitor: Pang, Justus, Project Manager Contract Status:	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State I good standing with	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in greesAgency Field Contract Monitor: Pang, Justus, Project ManagerContract Status: Contract Approvals:	de details of the liti	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grass YesAgency Field Contract Monitor: Pang, Justus, Project ManagerContract Status: Contract Approvals: Approval Level	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State I good standing with	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in greesAgency Field Contract Monitor: Pang, Justus, Project ManagerContract Status: Contract Approvals:	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State B good standing with Ph: 775-684-4141 User	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office? Signature Date						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in green YesAgency Field Contract Monitor: Pang, Justus, Project ManagerContract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State B good standing with Ph: 775-684-4141 User lwildes	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office? Signature Date 10/28/2019 12:18:45 PM						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grass YesAgency Field Contract Monitor: Pang, Justus, Project ManagerContract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State B good standing with Ph: 775-684-4141 User Iwildes Iwildes	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office? Signature Date 10/28/2019 12:18:45 PM 10/28/2019 12:18:48 PM						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grass Yesa. Is the legal entity active and in grass YesAgency Field Contract Monitor: Pang, Justus, Project ManagerContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State B good standing with Ph: 775-684-4141 User lwildes lwildes lwildes	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office? Signature Date 10/28/2019 12:18:45 PM 10/28/2019 12:18:45 PM 10/28/2019 12:18:51 PM						
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with theForeign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grassYesa. Is the legal entity active and in grassYesAgency Field Contract Monitor: Pang, Justus, Project ManagerContract Status: Contract Approvals: Approval Level Budget Account Approval Department Approval Contract Manager Approval	de details of the liti ne Nevada Secreta ne as the legal Entit rent Nevada State B good standing with Ph: 775-684-4141 User lwildes lwildes lwildes lwildes lwildes	gation and facts supporting approval of the contract: ry of State's Office as a: ty Name? Business License (SBL)? the Nevada Secretary of State's Office? Signature Date 10/28/2019 12:18:45 PM 10/28/2019 12:18:55 PM 10/28/2019 12:18:55 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: 22549

	Legal Entity Name:	MAXIMUM SECURITY ENGINEERING
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name:	MAXIMUM SECURITY ENGINEERING
Agency Code: 082	Address:	3249 BLACKWOOD PLACE
Appropriation Unit: 1550 - All Categories		
Is budget authority Yes available?:	City/State/Zip	COLORADO SPRINGS, CO 80920
If "No" please explain: Not Applicable	Contact/Phone: Vendor No.: NV Business ID:	719-660-4061 T32008682 NV20191603369
To what State Fiscal Year(s) will the contract be charged?	2021-2023	
What is the source of funds that will be used to pay the contra the contractor will be paid by multiple funding sources.	actor? Indicate the pe	rcentage of each funding source if
X General Funds 100.00 % Fees	0.00 %	
Federal Funds 0.00 % Bonds	0.00 %	
Highway Funds 0.00 % Other funding	0.00 %	
Agency Reference #: 112941		
2. Contract start date:		
a. Effective upon Board of Yes or b. other effective Examiner's approval?	date: NA	
Anticipated BOE meeting date 12/2020		
Retroactive? No		
If "Yes", please explain		
Not Applicable		
3. Termination Date: 06/30/2023		
Contract term: 2 years and 210 days		
4. Type of contract: Contract		
Contract description: Arch/Eng		
5. Purpose of contract:		
This is a new contract to provide professional architectur Youth Center - Door Controls Upgrade CIP project to incl services needed to upgrade the existing door controls in gymnasium: SPWD Project No. 19-M16; Contract No. 112	ude project design a the administration	and construction administration
6. NEW CONTRACT		
The maximum amount of the contract for the term of the contract	ract is: \$71,000.00	
Other basis for payment: Monthly progress payments based of	on services provided.	
JUSTIFICATION		
7. What conditions require that this work be done?		
2019 Leg. Approved CIP		
8. Explain why State employees in your agency or other State a	gencies are not able	to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural / Engineering are provided by SPWD to support the State 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

II.

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?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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	ole	

13. 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

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

No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:
 - Foster, Jon, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	10/23/2019 13:16:11 PM
Division Approval	lwildes	10/23/2019 13:16:14 PM
Department Approval	lwildes	10/23/2019 13:16:17 PM
Contract Manager Approval	lwildes	10/23/2019 13:16:20 PM
Budget Analyst Approval	kshe1	11/08/2019 14:07:35 PM
BOE Agenda Approval	jrodrig9	11/13/2019 20:53:13 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: 22587

			Legal Entity Name:	JBA CONSULTING ENGINEERS, INC.
Agency Name: ADM DIVIS	IN - STATE PUBLIC W	ORKS	Contractor Name:	JBA CONSULTING ENGINEERS, INC.
Agency Code: 082			Address:	DBA NV5 CONSULTANTS
Appropriation Unit: 1558	-66			5155 W PATRICK LN STE 100
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-2828
If "No" please explain: N	ot Applicable		Contact/Phone:	702-362-9200
			Vendor No.:	T80928382
			NV Business ID:	NV19661000733
To what State Fiscal Yea	r(s) will the contract be	charged?	2021-2023	
What is the source of fun the contractor will be paid			tor? Indicate the per	centage of each funding source if
X General Funds	100.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	113047			
2. Contract start date:				
a. Effective upon Board Examiner's approval?		ther effective d	ate: NA	
Anticipated BOE me	eeting date 12/202	20		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2023			
Contract term:	2 years and 210 day	S		
4. Type of contract:	Contract			
Contract description:	Arch / Engine			
5. Purpose of contract:	-			
	o provide professiona	al architectura	l/engineering servi	ces for the High Desert State Prison -
				nstruction documents for the

Central Plant Renovation CIP project to include advance planning through construction documents for the replacement of the existing central plant heating and cooling equipment: CIP Project No. 19-P07; Contract No. 113047.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$211,400.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2019 Leg. Approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architecture / Engineering are provided by SPWD to support the State 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: Not Applicable

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

Demonstrated the required expertise for work on this project.W Anticipated re-bid date:

d. Last bid date:

10. Does the contract contain any IT components?

III. OTHER INFORMATION

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
 - If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No

Not Applicable

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

No

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

No

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	

13. 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

No

14. 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:

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Marshall, Benton, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	11/05/2019 13:40:26 PM
Division Approval	lwildes	11/05/2019 13:40:29 PM
Department Approval	lwildes	11/05/2019 13:40:33 PM
Contract Manager Approval	lwildes	11/05/2019 13:40:37 PM
Budget Analyst Approval	kshe1	11/06/2019 13:39:50 PM
BOE Agenda Approval	jrodrig9	11/13/2019 21:57:43 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: 22586

						Legal Entity Name:	KITTRELL GARLOCK & ASSOCIATES
	Agency Name:	ADMIN DIVISI		E PUBLIC	WORKS	Contractor Name:	KITTRELL GARLOCK & ASSOCIATES
	Agency Code:	082				Address:	DBA KGA ARCHITECTURE
	Appropriation Unit:	1558-6	61				9075 W DIABLO DR FL 3
	Is budget authority available?:		Yes	;		City/State/Zip	LAS VEGAS, NV 89148-7604
	If "No" please expla	ain: Not	t Applicat	le		Contact/Phone:	702-367-6900
						Vendor No.:	T80931708
						NV Business ID:	NV19771007004
	To what State Fisca	•	,		•	2021-2023	
	What is the source the contractor will b	of funds be paid l	s that will by multipl	be used to e funding :	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 1	00.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	113077				
2.	Contract start date:	:					
	a. Effective upon E Examiner's appl	Board of roval?	f Y	es or b.	other effective of	date: NA	
	Anticipated BO	OE mee	ting date	12/2	2020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/202	23			
	Contract term:		2 years a	and 210 da	ays		
4.	Type of contract:		Contract				
	Contract description	n:	Arch/Eng	gin			
5.	Purpose of contrac	:t:					
	Building Remodel	I CIP pr	oject to i	nclude ad	lvance planning		ices for the Grant Sawyer Office tion documents to remodel the interior t No. 113077.
6.	NEW CONTRACT						
	The maximum amo	ount of th	he contra	ct for the te	erm of the contra	act is: \$4,612,500.0	0
	Other basis for pay	ment: N	Ionthly pr	ogress pa	yments based or	n services provided.	
J	USTIFICATION						
7.	What conditions red	quire tha	at this wo	rk be done	?		
	2019 Leg. Approve	d CIP					
8.	Explain why State	employe	ees in you	ir agency o	or other State ag	encies are not able t	to do this work:
	Capital Improveme Architectural / Engi the Legislature.	nt Progr neering	ram. Con are provi	sultants ar ded by SP	e selected based WD to support t	d on their ability to pr he State engineering	rovide design and Professional g services to meet the goals established by
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	า (RFP)	done by t	the Purcha	ising	No	
	a. List the names o	f vendo	rs that we	ere solicite	d to submit prop	osals (include at leas	st three):

II.

	Not Applicable b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other?								
	Demonstrated the required expertise for work on this project.								
	d. Last bid date:	Anticipate	d re-bid date:						
10.	Does the contract contain any IT c	omponents?	No						
II. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?								
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor								
	Not Applicable								
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	byee 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 No 	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?						
	No If "Yes", please expla	•	cal subdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been enga	aged under contract	by any State agency?						
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:								
	Not Applicable								
14.	Is the contractor currently involved	in litigation with the	State of Nevada?						
	<u>No</u> If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
	Not Applicable								
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretar	y of State's Office as a:						
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?						
17.	a. Does the contractor have a curr	ent Nevada State B	usiness License (SBL)?						
	Yes								
18.	a. Is the legal entity active and in g Yes	jood standing with t	ne Nevada Secretary of State's Office?						
19.	Agency Field Contract Monitor: Lewis, Wilfred Jr., Project Manag	ger Ph: 775-684-41	41						
20.	Contract Status:								
-	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	lwildes	11/05/2019 12:45:52 PM						
	Division Approval	lwildes	11/05/2019 12:45:55 PM						
	Department Approval	lwildes	11/05/2019 12:45:59 PM						
	Contract Manager Approval	lwildes	11/05/2019 12:46:02 PM						
	Budget Analyst Approval	kshe1	11/06/2019 13:42:43 PM						
	BOE Agenda Approval	jrodrig9	11/13/2019 21:52:31 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

DESCRIPTION OF	CUNTRACT				
1. Contract Number:	21349		Amendment Number:	1	
			Legal Entity Name:	CORE CONSTRUCTION Nevada, Inc.	N SERVICES OF
Agency Name:	ADMIN - STATE PUE DIVISION	LIC WORKS	Contractor Name:	CORE CONSTRUCTION Nevada, Inc.	SERVICES OF
Agency Code:	082		Address:	7150 CASCADE VALLE	Y CT.
Appropriation Unit:	1577-33				
Is budget authority available?:			City/State/Zip	LAS VEGAS, NV 89128	-0455
If "No" please expl	ain: Not Applicable		Contact/Phone:	702-794-0500	
			Vendor No.:	T81092744	
			NV Business ID:	NV19861002524	
To what State Fisc	al Year(s) will the contr	act he charged?	2019-2022	11110001002021	
		•		rcentage of each funding	source if
the contractor will I	be paid by multiple fund	ling sources.	·	centage of each funding a	
General Fu		Fees	0.00 %		
Federal Fu	nds 0.00 %	X Bonds	100.00 %		
Highway F	unds 0.00 %	Other funding	0.00 %		
Agency Reference	#: 112171				
2. Contract start date	:				
a. Effective upon l Examiner's app		r b. other effective of	date 01/15/2019)	
Anticipated B	OE meeting date	12/2020			
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable					
3. Previously Approve Termination Date:	ed 06/30/2022				
Contract term:	3 years and 16	6 days			
4. Type of contract:	Contract				
Contract description	on: Owner-CMAR				
5. Purpose of contract	st:				
This is the first ar	nendment to the origi	nal contract which	provides owner Co	nstruction Manager at R	isk services for
the Las Vegas Na This amendment	tional Guard Readine	ss Center CIP proje im amount from \$33	ct: CIP Project No.	17-C05; SPWD Contract 6,509 due to a design ch	No. 112171.
6. CONTRACT AME					
		Trans	Info Acc	um \$ Action Accu	m \$ Agenda
1. The max an	nount of the original	\$32,121,999.00			0.00 Yes - Action
contract:	-				
(#1):	current amendment	\$614,510.00		0.00 \$614,510	0.00 Yes - Action
 New maxim amount: 	um contract	\$32,736,509.00)		

7. What conditions require that this work be done? 2017 CIP

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

II.

	Capital Improvement Program. Co Construction Manager at Risk (CM established by the Legislature.	nsultants are selected bas IAR) are provided by SPW	ed on their ability to provide design and Professional Owner D to support the State engineering services to meet the goals
9.	Were quotes or proposals solicited	1?	No
	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that w	vere solicited to submit pro	posals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professiona	al Service (As defined in I	NAC 333.150)
	c. Why was this contractor chosen	in preference to other?	
	Demonstrated the required experti	se for work on this project	
	d. Last bid date: 11/12/2018	8 Anticipated re-bio	d date:
10.	Does the contract contain any IT c	components?	No
II. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Cont	tractor?
	No If "Yes", please provi	de the Indirect Cost Rate o	or Percentage Paid to the Contractor
	Not Applicable		-
12.	employee of the State of Nevada?	oyee of the State of Nevad	a or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly em	ployed by the State of Neva mployed by the State of Ne	ada within the last 24 months or will the contracted services be evada within the last 24 months?
	No		
	No	ny of Nevada's political sub	odivisions or by any other government?
	No		odivisions or by any other government?
	No c. Is the contractor employed by a		odivisions or by any other government?
13.	No c. Is the contractor employed by a No If "Yes", please explain Not Applicable Has the contractor ever been enga	aged under contract by any n and for which agency and	
13.	No c. Is the contractor employed by an <u>No</u> <u>If "Yes", please expla</u> <u>Not Applicable</u> Has the contractor ever been enga No <u>If "Yes", specify when</u>	aged under contract by any n and for which agency and	v State agency?
	No c. Is the contractor employed by an <u>No</u> <u>If "Yes", please expla</u> <u>Not Applicable</u> Has the contractor ever been enga No <u>If "Yes", specify when agency has been ver</u> <u>Not Applicable</u>	aged under contract by any n and for which agency and ified as satisfactory:	v State agency? d indicate if the quality of service provided to the identified
	No c. Is the contractor employed by an No If "Yes", please explain Not Applicable Has the contractor ever been engative No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved	ain aged under contract by any n and for which agency and ified as satisfactory:	v State agency? d indicate if the quality of service provided to the identified of Nevada?
	No c. Is the contractor employed by an No If "Yes", please explain Not Applicable Has the contractor ever been engative No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi	ain aged under contract by any n and for which agency and ified as satisfactory:	v State agency? d indicate if the quality of service provided to the identified
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14.	No c. Is the contractor employed by an No No If "Yes", please explain the contractor ever been engated by an No Has the contractor ever been engated by an No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable	aged under contract by any n and for which agency and ified as satisfactory: I in litigation with the State de details of the litigation a	<pre>/ State agency? d indicate if the quality of service provided to the identified of Nevada? and facts supporting approval of the contract:</pre>
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14. 15. 16.	No c. Is the contractor employed by an No If "Yes", please explain Not Applicable Has the contractor ever been engative agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provint Not Applicable Is the contractor currently involved No If "Yes", please provint 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 of the same Yes	aged under contract by any n and for which agency and ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name	v State agency? d indicate if the quality of service provided to the identified of Nevada? and facts supporting approval of the contract: ate's Office as a:
14. 15. 16. 17.	No c. Is the contractor employed by an No If "Yes", please explain Not Applicable Has the contractor ever been engative agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provint Not Applicable Is the contractor currently involved No If "Yes", please provint 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 and in	aged under contract by any n and for which agency and ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Business	v State agency? d indicate if the quality of service provided to the identified of Nevada? and facts supporting approval of the contract: ate's Office as a: o? s License (SBL)?
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14. 15. 16. 17. 18. 19.	No c. Is the contractor employed by at No If "Yes", please explate Not Applicable Has the contractor ever been engate No If "Yes", specify when agency has been verted Not Applicable Is the contractor currently involved No If "Yes", specify when agency has been verted Not Applicable Is the contractor currently involved No If "Yes", please provited 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 Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	aged under contract by any and for which agency and ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Business good standing with the Nev User lwildes lwildes lwildes lwildes lwildes	v State agency? d indicate if the quality of service provided to the identified of Nevada? and facts supporting approval of the contract: ate's Office as a: ate's Office as a: ? s License (SBL)? vada Secretary of State's Office? Signature Date 11/05/2019 08:43:37 AM 11/05/2019 08:43:41 AM 11/05/2019 08:43:46 AM 11/05/2019 08:43:52 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

1. Contract Number: 22525

						Legal Entity Name:	CARA L. BROWN, DBA CARA L. BROWN, ESQ.
	Agency Name:			GS AND	APPEALS	Contractor Name:	CARA L. BROWN, DBA CARA L. BROWN, ESQ.
	Agency Code:	089				Address:	3840 RUSSET FALLS STREET
	Appropriation Unit:	1015-04	1				
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89129-7644
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	702-882-0226
						Vendor No.:	T27038150
						NV Business ID:	NV20151512744
	To what State Fisca	al Year(s) will the co	ontract b	e charged?	2020-2022	
	What is the source the contractor will b	of funds e paid b	that will be y multiple f	e used to funding s	o pay the contra 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 %	Х	Other funding	100.00 % Worke	ers Compensation/Charges for Services
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective	date 09/01/2019)
	Anticipated BC	DE meeti	ing date	12/2	019		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	· · · · ·		nted by th	e Gove	nor on Octobe	er 2, 2019 for the ter	m of 9/1/19 to 8/31/21.
з	Termination Date:		8/31/2021			·	
0.	Contract term:		years				
л	Type of contract:		Contract				
7.	Contract description		Appeals Of	fficer			
~			ippoulo oi				
5.	Purpose of contract						and valated to Human Descures
	Management, Dep matters and other	artment	of Emplo	yment, ˈ	Training and R	ehabilitation, Depar	ses related to Human Resource rtment of Education, Medicaid provider
6.	NEW CONTRACT						
	The maximum amo	unt of th	e contract	for the te	erm of the contr	act is: \$60,000.00	
	Payment for service	es will be	e made at t	he rate o	of \$100.00 per l	Hour	
J	USTIFICATION						
7.	What conditions red	quire tha	t this work	be done	?		
	Chapter 284; Medic accordance with N	caid Prov RS Chap /ision. Pເ	vider Matte ter 615; De	rs in acc epartme	ordance with N nt of Education	RS Chapter 422; Dep in accordance with N	ce Management in accordance with NRS partment of Training and Rehabilitation in IRS Chapter 391; and other matters as NRS Chapter 233B) decisions issued are
8.	Explain why State e	employee	es in your a	agency o	or other State ag	gencies are not able	to do this work:
	Hearings and Appe	al's does	s not have	attorney	s on staff.		
9.	Were quotes or pro	posals s	olicited?			No	

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

Was the solicitation (RFP) done by the Purchasing

Division?

II.

No

Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)					
c. Why was this contractor chosen in preference to other?					
This contractor was appointed to this position by the Governor on October 2, 2019.					
d. Last bid date:	Anticipated	re-bid date:			
). Does the contract contain any	IT components?	No			

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This contractor has been contracted with the State since 2015 and is satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Vanessa Curiel, AAIV Ph: 702-486-2741

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	10/31/2019 13:05:35 PM
Division Approval	ddav12	10/31/2019 13:05:39 PM
Department Approval	ddav12	10/31/2019 13:05:42 PM
Contract Manager Approval	ddav12	10/31/2019 13:05:46 PM
Budget Analyst Approval	cbrekken	11/05/2019 14:11:27 PM
BOE Agenda Approval	lfree1	11/06/2019 10:15:29 AM
BOE Final Approval	Pending	

Governor

Steve Sisolak



Deonne E. Contine Director Robin Hager Deputy Director

Michelle L. Morgando, Esq. Senior Appeals Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Hearings Division

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 210 Las Vegas, Nevada 89102 (702) 486-2525 I Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

Northern Nevada: Hearing Office 1050 E. William St., Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St., Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

MEMORANDUM

To: Contracts Unit

From: Michelle Morgando, Senior Appeals Office

Date: October 10, 2019

Subject: Justification for Retroactive Contract for Special Appeals Officers: Cara Brown Carolyn Broussard Paul Lamboley Victoria Oldenburg Lorna Ward Robert Zentz

Special Appeals Officers were reappointed on October 2, 2019 by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2019 through August 31, 2019.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2019. No contract could have been initiated pending the Governor's appointment.

We are respectfully requesting a start date for this contract to be September 1, 2019.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22527

							Legal Entity Name:		CAROLYN BROUSSARD
	Agency Name:	ADMIN DIVISI	I - HEARIN ON	GS ANI) APPE	ALS	Contractor Name	ne:	CAROLYN BROUSSARD
	Agency Code:	089					Address:		PO BOX 370844
	Appropriation Unit:	1015-0	4						
	Is budget authority available?:		Yes				City/State/Zip		LAS VEGAS, NV 89137-0844
	If "No" please expla	ain: Not	Applicable				Contact/Phone:		702-217-5109
							Vendor No.:	-	T29022020A
							NV Business ID:): I	NV20121383817
	To what State Fisca	al Year(s) will the c	ontract b	be char	ged?	2020-2022		
	What is the source the contractor will b	of funds be paid b	s that will be by multiple t	e used to funding	o pay th sources	ne contrac 3.	tor? Indicate the	perc	centage of each funding source if
	General Fu	nds	0.00 %		Fees		0.00 %		
	Federal Fur	nds	0.00 %		Bond	S	0.00 %		
	Highway Fu	unds	0.00 %	Х	Other	funding	100.00 % Wo	orker	s Compensation/Charges for Services
2	Contract start date:					-			
<u> </u>	a. Effective upon E Examiner's appr	Board of	No	or b	other e	effective c	late 09/01/20	019	
	Anticipated BC		ting date	12/2	2019				
	Retroactive?		Yes						
	If "Yes", please exp	olain							
	· • •		inted by th	e Gove	rnor or	October	· 2 2019 for the t	term	n of 9/1/19 to 8/31/21.
<u>~</u>	Termination Date:								
ა.			08/31/2021						
	Contract term:		2 years						
4.	Type of contract:	(Contract						
	Contract description	n: /	Appeals O	fficer					
5.	Purpose of contract	t:							
	This is a new cont Management, Dep matters and other	artmen	t of Emplo	yment, ˈ	as an A Trainin	ppeals O g and Re	officer to handle habilitation, Dep	cas parti	es related to Human Resource ment of Education, Medicaid provider
6.	NEW CONTRACT								
	The maximum amo	ount of th	ne contract	for the t	erm of t	the contra	ct is: \$60,000.00	0	
	Payment for service	es will b	e made at t	he rate	of \$100	.00 per H	our		
J	USTIFICATION					·			
7.	What conditions red	auire tha	at this work	be done	?				
	Appeals Officer res Chapter 284; Medic accordance with NF	ponsibil caid Pro RS Chap vision. P	ities include vider Matte oter 615; De	e cases rs in acc epartme	related cordanc nt of Ec	e with NF	RS Chapter 422; E n accordance with	Depa h NR	e Management in accordance with NRS artment of Training and Rehabilitation in RS Chapter 391; and other matters as RS Chapter 233B) decisions issued are
8.	Explain why State	employe	es in your a	agency o	or other	State age	encies are not abl	ole to	do this work:
	Hearings and Appe	als doe	s not have	attorney	s on sta	aff			
9.	Were quotes or pro	posals s	solicited?				No		
	Was the solicitation	n (RFP)	done by the	e Purcha	sing		No		

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

Division?

II.

Not Applicable
b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)
c. Why was this contractor chosen in preference to other?
This contractor was appointed to this position by the Governor on October 2, 2019.

No

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

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

NO If "Yes", please explain	No	If "Yes", please explain
------------------------------------	----	--------------------------

Not Applicable

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

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

This contractor has been contracted with Hearings and Appeals and Foreclosure Mediation Program since 2009 and satisfactory.

14. 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:

Not Applicable

No

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor: Vanessa Curiel, AAIV Ph: null
- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	10/29/2019 08:13:37 AM
Division Approval	ddav12	10/29/2019 08:13:39 AM
Department Approval	ddav12	10/29/2019 08:13:42 AM
Contract Manager Approval	ddav12	10/29/2019 08:13:46 AM
Budget Analyst Approval	cbrekken	11/05/2019 13:34:22 PM
BOE Agenda Approval	lfree1	11/06/2019 10:13:26 AM
BOE Final Approval	Pending	

Governor

Steve Sisolak



Deonne E. Contine Director Robin Hager Deputy Director

Michelle L. Morgando, Esq. Senior Appeals Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Hearings Division

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 210 Las Vegas, Nevada 89102 (702) 486-2525 I Fax (702) 486-2879

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Appeals Office 1050 E. William St., Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

MEMORANDUM

To: Contracts Unit

From: Michelle Morgando, Senior Appeals Office

Date: October 10, 2019

Subject: Justification for Retroactive Contract for Special Appeals Officers: Cara Brown Carolyn Broussard Paul Lamboley Victoria Oldenburg Lorna Ward Robert Zentz

Special Appeals Officers were reappointed on October 2, 2019 by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2019 through August 31, 2019.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2019. No contract could have been initiated pending the Governor's appointment.

We are respectfully requesting a start date for this contract to be September 1, 2019.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22520

						Legal Entity Name:	Ward Mediation Services, LLC
	Agency Name:			GS AND	APPEALS	Contractor Name:	LORNA L. WARD
	Agency Code:	089				Address:	75 LONESOME POLECAT LN
	Appropriation Unit:	1015-04	L .				
	Is budget authority available?:		Yes			City/State/Zip	WASHOE VALLEY, NV 89704-9590
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Lorna Ward 775-721-0470
						Vendor No.:	T32005987
						NV Business ID:	NV20171492613
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2020-2022	
	What is the source the contractor will b	of funds be paid by	that will be y multiple fu	used to unding s	pay the contraction pay the contraction of the cont	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 %	Х	Other funding	100.00 % Worke	ers Compensation/Charges for Services
2	Contract start date:				C C		
۷.	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective	date 09/01/2019)
	Anticipated B0		ing date	12/2	019		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
			nted by the	Gover	nor on Octobe	r 2. 2019 for the ter	m of 9/1/19 - 8/31/21.
з	Termination Date:		8/31/2021			,	
0.	Contract term:		years				
Δ	Type of contract:		Contract				
т.	Contract description		official off	icer			
-							
э.	Purpose of contrac			, ieee e	a an Annaala (Officer to bondle co	ses related to Human Resource
	Management, Dep matters and other	artment	of Employ	ment,	Fraining and Ro	ehabilitation, Depar	tment of Education, Medicaid provider
6.	NEW CONTRACT						
	The maximum amo	ount of the	e contract f	or the te	erm of the contra	act is: \$60,000.00	
	Payment for service	es will be	made at th	ne rate o	of \$100.00 per ⊢	lour	
J	USTIFICATION						
7.	What conditions red	quire that	t this work I	be done	?		
	Chapter 284; Medic accordance with N	caid Prov RS Chap /ision. Pเ	rider Matter ter 615; De	s in acc partme	ordance with NI nt of Education i	RS Chapter 422; Dep in accordance with N	ce Management in accordance with NRS partment of Training and Rehabilitation in IRS Chapter 391; and other matters as NRS Chapter 233B) decisions issued are
8.	Explain why State e	employee	es in your a	gency o	or other State ag	jencies are not able t	to do this work:
	Hearings and Appe	al's does	s not have a	attorney	s on staff.		
q	Were quotes or pro	posals s	olicited?			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):

II.

Not Applicable							
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)						
	c. Why was this contractor chosen in preference to other?						
This contractor was appointed	to this position by the Governor on October 2, 2019.						
d. Last bid date:	Anticipated re-bid date:						
10. Does the contract contain any l	IT components? No						
III. OTHER INFORMATION							
11. Is there an Indirect Cost Rate c	or Percentage Paid to the Contractor?						
No If "Yes", please pr	rovide the Indirect Cost Rate or Percentage Paid to the Contractor						
Not Applicable							
12. a. Is the contractor a current er employee of the State of Nevao	mployee of the State of Nevada or will the contracted services be performed by a current da?						
No							
	employed by the State of Nevada within the last 24 months or will the contracted services be ly employed by the State of Nevada within the last 24 months?						
c. Is the contractor employed b	by any of Nevada's political subdivisions or by any other government?						

No If "Yes", please explain

Not Applicable

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

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

The contractor was under contract with the Hearings and Appeals Division since 2017 and satisfactory.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

Ward Medication Services LLC is managed by Lorna Ward.

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

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

19. Agency Field Contract Monitor:

Vanessa Curiel, AAIV Ph: 702-486-2741

20. Contract Status:

Contract Approvals:

User	Signature Date
ddav12	10/29/2019 12:56:23 PM
ddav12	10/29/2019 12:56:29 PM
ddav12	10/29/2019 12:56:33 PM
ddav12	10/29/2019 12:56:38 PM
cbrekken	11/05/2019 14:00:17 PM
lfree1	11/06/2019 10:04:44 AM
Pending	
	ddav12 ddav12 ddav12 ddav12 cbrekken lfree1

Governor

Steve Sisolak



Deonne E. Contine Director Robin Hager Deputy Director

Michelle L. Morgando, Esq. Senior Appeals Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Hearings Division

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 210 Las Vegas, Nevada 89102 (702) 486-2525 I Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

Northern Nevada: Hearing Office 1050 E. William St., Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St., Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

MEMORANDUM

To: Contracts Unit

From: Michelle Morgando, Senior Appeals Office

Date: October 10, 2019

Subject: Justification for Retroactive Contract for Special Appeals Officers: Cara Brown Carolyn Broussard Paul Lamboley Victoria Oldenburg Lorna Ward Robert Zentz

Special Appeals Officers were reappointed on October 2, 2019 by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2019 through August 31, 2019.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2019. No contract could have been initiated pending the Governor's appointment.

We are respectfully requesting a start date for this contract to be September 1, 2019.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22550

						Legal Entity Name:	GENTILE LAW GROUP
				S ANI	D APPEALS	Contractor Name:	MARK L. GENTILE
	Agency Code:	089				Address:	4710 LOS RANCHEROS AVE.
	Appropriation Unit:	1015 - /	All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89129-1815
	If "No" please expla	in: Not	Applicable			Contact/Phone:	702-523-2653
						Vendor No.:	T27038165
						NV Business ID:	NV20041510532
	To what State Fisca	al Year(s	s) will the co	ntract k	he charged?	2020-2022	
		of funds	that will be	used to	o pay the contra		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 %	Х	Other funding	100.00 % Worke	ers Compensation/Charges for Services
2.	Contract start date:						
	a. Effective upon B Examiner's appr		No	or b	other effective	date 09/01/2019	
	Anticipated BC	DE meet	ting date	12/2	2020		
	Retroactive?		Yes				
	If "Yes", please exp	lain					
	The contractor wa	s appoi	inted by the	Gove	rnor on Octobe	er 10, 2019 for the te	erm of 9/1/19-8/31/21.
3.	Termination Date:	C	08/31/2021				
	Contract term:	2	2 years				
4.	Type of contract:	C	Contract				
	Contract description	n: 🖌	Appeals Of	icer			
5.	Purpose of contract						
	This is a new cont Management, Dep matters and other	artmen	t of Employ	ment,	as an Appeals (Training and R	Officer to handle ca ehabilitation, Depar	ses related to Human Resource rtment of Education, Medicaid provider
6.	NEW CONTRACT						
	The maximum amo	unt of th	ne contract f	or the t	erm of the contra	act is: \$60,000.00	
	Payment for service	es will be	e made at th	e rate	of \$100.00 per h	nour	
J	USTIFICATION						
7.	What conditions rec	quire tha	at this work I	be done	e?		
	Chapter 284; Medic accordance with NF	aid Prov RS Chap vision. F	vider Matter oter 615; De	s in aco partme	cordance with NI nt of Education i	RS Chapter 422 Dep in accordance with N	ce Management in accordance with NRS partment of Training and Rehabilitation in IRS Chapter 391; and other matters as NRS Chapter 233B) decisions issued are
8.	Explain why State e	employe	es in your a	gency	or other State ag	gencies are not able	to do this work:
	Hearings and Appe	al's doe	s not have a	ttorney	vs on staff.		
	ea						

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):

II.

b. Solic c. Why This co	plicable ciation Waiver: Professional was this contractor chosen i	Service (As defined in	NAC 333 150)						
This co	was this contractor chosen i		11A0 333:130)						
-	c. Why was this contractor chosen in preference to other?								
d. Last	This contractor was appointed to this position by the Governor on October 10, 2019.								
	bid date:	Anticipated re-b	id date:						
10. Does th	ne contract contain any IT co	mponents?	No						
III. OTHER	INFORMATION								
11. Is there	e an Indirect Cost Rate or Pe	rcentage Paid to the Cor	ntractor?						
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
Not Applicable									
employ	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 								
perform	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No								
c. Is the No			bdivisions or by any other government?						
Not Ap	plicable								
13. Has the	e contractor ever been engag	ged under contract by an	y State agency?						
No	agency has been verif	and for which agency ar ied as satisfactory:	nd indicate if the quality of service provided to the identified						
Not Ap	plicable								
	contractor currently involved i	•							
No		e details of the litigation	and facts supporting approval of the contract:						
	plicable								
	ntractor is registered with the a Corporation	e Nevada Secretary of St	ate's Office as a:						
16. a. ls the No	e Contractor Name the same b. If "No", please expla	v ,	e?						
GENTI	LE LAW GROUP is owned	by the contractor Mark	Gentile.						
17. a. Does Ye	s the contractor have a curre s	nt Nevada State Busines	ss License (SBL)?						
18. a. Is the Ye	• • •	ood standing with the Ne	vada Secretary of State's Office?						
• •	/ Field Contract Monitor: I, Vanessa, Project Manager	⁻ Ph: 702-486-2741							
20. Contra	ct Status:								
Contra	ct Approvals:								
	proval Level	User	Signature Date						
	dget Account Approval	lwildes	10/29/2019 14:50:32 PM						
	vision Approval	lwildes	10/29/2019 14:50:39 PM						
	partment Approval ntract Manager Approval	lwildes lwildes	10/29/2019 14:50:45 PM 10/29/2019 14:50:49 PM						
	dget Analyst Approval	cbrekken	11/04/2019 16:17:13 PM						
	BOE Agenda Approval tgreenam 11/05/2019 09:00:20 AM BOE Final Approval Pending								

Steve Sisolak Governor



Deonne E. Contine Director Robin Hager Deputy Director Michelle L. Morgando, Esq. Senior Appeals Officer

Northern Nevada: Hearing Office 1050 E. William St., Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St., Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Hearings Division http://hearings.nv.gov

MEMORANDUM

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 210 Las Vegas, Nevada 89102 (702) 486-2525 I Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

To: Contracts Unit

From: Michelle Morgando, Senior Appeals Officer Mrchath Morgando

Date: October 21, 2019

Subject: Justification for Retroactive Contract for Special Appeals Officer: Mark Gentile ~

Special Appeals Officer Mark Gentile was reappointed on October 10, 2019 by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2019 through August 31, 2019.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2019. No contract could have been initiated pending the Governor's appointment.

We are respectfully requesting a start date for this contract to be September 1, 2019.

(NSPO Rev. 8-19)

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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: 22504

						Legal Entity Name:	PAUL H. LAMBOLEY, DBA LAW OFFICES OF PAUL H. LAMBOLEY
	Agency Name:	ADMIN DIVISIO		GS AND	APPEALS	Contractor Name:	PAUL H. LAMBOLEY, DBA LAW OFFICES OF PAUL H. LAMBOLEY
	Agency Code:	089				Address:	575 FOREST ST STE 200
	Appropriation Unit:	1015-04	Ļ				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89509-1689
	If "No" please expla	ain: Not A	Applicable			Contact/Phone:	775-786-8333
						Vendor No.:	T29022472
						NV Business ID:	NV20111621142
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2020-2022	
	What is the source the contractor will b	of funds be paid by	that will be y multiple f	used to unding s	pay the contractories	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 %	Х	Other funding	100.00 % Worke	ers Compensation/Charges for Services
2.	Contract start date:						
	a. Effective upon E Examiner's app		No	or b.	other effective	date 09/01/2019)
	Anticipated BC	DE meeti	ng date	12/2	019		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	· · · ·		inted by th	e Gove	rnor on Octobe	er 2, 2019 for a term	n of: 9/1/19 - 8/31/21.
3.	Termination Date:	0	8/31/2021				
	Contract term:	2	years				
4.	Type of contract:	C	ontract				
	Contract description	n: A	ppeals Of	ficer			
5.	Purpose of contract	t:					
	This is a new cont Management, Dep matters and other	artment	of Employ	ment T	as an Appeals raining and Re	Officer to handle c habilitation, Depart	ases related to Human Resource tment of Education, Medicaid provider
6.	NEW CONTRACT						
	The maximum amo	ount of the	e contract f	or the te	erm of the contra	act is: \$60,000.00	
	Payment for service	es will be	made at th	ne rate o	of \$100.00 per H	lour	
J	USTIFICATION						
7.	What conditions red	quire that	t this work I	be done	?		
	Chapter 284; Medic accordance with N	caid Prov RS Chap vision. Pເ	rider Matter ter 615; De	s in acc partme	ordance with NI nt of Education i	RS Chapter 422; Dep n accordance with N	ce Management in accordance with NRS partment of Training and Rehabilitation in IRS Chapter 391; and other matters as NRS Chapter 233B) decisions issued are
8.	Explain why State e	employee	es in your a	gency c	or other State ag	encies are not able	to do this work:
	Hearings and Appe						
9.	Were quotes or pro	posals s	olicited?			No	

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

Was the solicitation (RFP) done by the Purchasing

Division?

II.

No

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?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

No

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

Not Applicable

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

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

This contractor has been in contract with the state since 2015 and is satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Vanessa Curiel, AAIV Ph: 702-486-2741

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	10/17/2019 07:03:06 AM
Division Approval	ddav12	10/17/2019 07:03:09 AM
Department Approval	ddav12	10/17/2019 07:03:12 AM
Contract Manager Approval	ddav12	10/17/2019 07:03:15 AM
Budget Analyst Approval	cbrekken	10/23/2019 11:52:23 AM
BOE Agenda Approval	tgreenam	10/24/2019 12:47:47 PM
BOE Final Approval	Pending	

Governor

Steve Sisolak



Deonne E. Contine Director Robin Hager Deputy Director

Michelle L. Morgando, Esq. Senior Appeals Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Hearings Division

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 210 Las Vegas, Nevada 89102 (702) 486-2525 I Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

Northern Nevada: Hearing Office 1050 E. William St., Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St., Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

MEMORANDUM

To: Contracts Unit

From: Michelle Morgando, Senior Appeals Office

Date: October 10, 2019

Subject: Justification for Retroactive Contract for Special Appeals Officers: Cara Brown Carolyn Broussard Paul Lamboley Victoria Oldenburg Lorna Ward Robert Zentz

Special Appeals Officers were reappointed on October 2, 2019 by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2019 through August 31, 2019.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2019. No contract could have been initiated pending the Governor's appointment.

We are respectfully requesting a start date for this contract to be September 1, 2019.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22502

							Legal Entity Name:	VICTORIA T. OLDENBURG, DBA OLDENBURG LAW OFFICE
	Agency Name:	ADMIN DIVISIO	- HEARING	GS AND) APPEAL	S	Contractor Name:	VICTORIA T. OLDENBURG, DBA OLDENBURG LAW OFFICE
	Agency Code:	089				L	Address:	PO BOX 17422
	Appropriation Unit:	1015-04	4					
	Is budget authority available?:		Yes				City/State/Zip	RENO, NV 89511-7422
	If "No" please expla	ain: Not	Applicable				Contact/Phone:	775-971-4245
						,	Vendor No.:	T29036037A
							NV Business ID:	NV20141536952
	To what State Fisca	al Year(s	s) will the co	ontract b	e charged	d? :	2020-2022	
	What is the source the contractor will b	of funds be paid b	that will be y multiple for	used to unding :	o pay the c sources.	contracto	or? 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 %	х	Other fur	nding	100.00 % Worke	ers Compensation/Charges for Services
2	Contract start date:					0		
۷.	a. Effective upon E Examiner's app	Board of	No	or b.	other effe	ective da	te 09/01/2019	9
	Anticipated B		ing date	12/2	2019			
	Retroactive?		Yes					
	If "Yes", please exp	olain						
			nted by the	Gove	nor on O	ctober 2	2. 2019 for the ter	rm of 9/1/19-8/31/21.
2	Termination Date:		8/31/2021				,	
J.	Contract term:							
			years					
4.	Type of contract:	-	Contract					
	Contract descriptio	n: A	Appeals Of	ficer				
5.	Purpose of contrac	t:						
	This is a new cont Management, Dep matters and other	artment	of Employ	/ment, ˈ	as an App Training a	eals Of and Reh	ficer to handle ca abilitation, Depar	ises related to Human Resource rtment of Education, Medicaid provider
6.	NEW CONTRACT							
	The maximum amo	ount of th	e contract f	or the te	erm of the	contrac	t is: \$60.000.00	
	Payment for service							
J	USTIFICATION				- -			
7	What conditions re	ouire tha	t this work l	he done	2			
	Appeals Officer res Chapter 284; Media accordance with N	ponsibili caid Prov RS Chap vision. Pr	ties include /ider Matter /ter 615; De	cases s in acc	related to l cordance w nt of Educ	vith NRS ation in	S Chapter 422; Dep accordance with N	ce Management in accordance with NRS partment of Training and Rehabilitation in IRS Chapter 391; and other matters as NRS Chapter 233B) decisions issued are
8.	Explain why State	employee	es in your a	gency o	or other Sta	ate agei	ncies are not able	to do this work:
	Hearings and Appe	als does	not have a	ttorney	s on staff.			
9.	Were quotes or pro	posals s	olicited?				No	
	Was the solicitation	•		Purcha	sing		No	

Division?

II.

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?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please expla	in
----------------------------------	----

Not Applicable

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

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

This contractor has had a contract with Hearings and Appeals Division since March 2015 and is satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Vanessa Curiel, AAIV Ph: 702-486-2741

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	10/29/2019 07:53:12 AM
Division Approval	ddav12	10/29/2019 07:53:15 AM
Department Approval	ddav12	10/29/2019 07:53:18 AM
Contract Manager Approval	ddav12	10/29/2019 07:53:21 AM
Budget Analyst Approval	cbrekken	11/04/2019 16:03:48 PM
BOE Agenda Approval	tgreenam	11/05/2019 09:00:00 AM
BOE Final Approval	Pending	

Governor

Steve Sisolak



Deonne E. Contine Director Robin Hager Deputy Director

Michelle L. Morgando, Esq. Senior Appeals Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Hearings Division

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 210 Las Vegas, Nevada 89102 (702) 486-2525 I Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

Northern Nevada: Hearing Office 1050 E. William St., Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St., Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

MEMORANDUM

To: Contracts Unit

From: Michelle Morgando, Senior Appeals Office

Date: October 10, 2019

Subject: Justification for Retroactive Contract for Special Appeals Officers: Cara Brown Carolyn Broussard Paul Lamboley Victoria Oldenburg Lorna Ward Robert Zentz

Special Appeals Officers were reappointed on October 2, 2019 by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2019 through August 31, 2019.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2019. No contract could have been initiated pending the Governor's appointment.

We are respectfully requesting a start date for this contract to be September 1, 2019.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22495

						Legal Entity Name:	ZENTZ & ZENTZ, LLC
	Agency Name:	ADMIN - DIVISIO		GS AND	APPEALS	Contractor Name:	ZENTZ & ZENTZ, LLC
	Agency Code:	089				Address:	601 S 10TH ST STE 102
	Appropriation Unit:	1015-04					
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89101-7027
	If "No" please expla	ain: Not A	pplicable			Contact/Phone:	702-228-0055
						Vendor No.:	T29036742
						NV Business ID:	NV20151063877
	To what State Fisca	al Year(s)	will the co	ontract b	e charged?	2020-2022	
	What is the source the contractor will b					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 %	Х	Other funding	100.00 % Worke	ers Compensation/Charges for Services
2	Contract start date:				-		
۷.	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective	date 09/01/2019	
	Anticipated BC		ng date	12/2	019		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	· · · · ·		ted by the	e Gover	nor on Octobe	r 2, 2019 for a term	of: 9/1/19-8/31/21.
3.	Termination Date:		3/31/2021				
-	Contract term:		years				
4.	Type of contract:	C	ontract				
	Contract description	n: A j	ppeals Of	ficer			
5.	Purpose of contract	t:					
	This is a new cont Management, Dep matters and other	artment	of Employ	/ment, [·]	as an Appeals (Training and Re	Officer to handle ca ehabilitation, Depar	ses related to Human Resource tment of Education, Medicaid provider
6.	NEW CONTRACT						
	The maximum amo	unt of the	contract f	or the te	erm of the contra	act is: \$60,000.00	
	Payment for service	es will be	made at th	ne rate o	of \$100.00 per ⊦	lour	
J	USTIFICATION						
7.	What conditions red	quire that	this work I	be done	?		
	Chapter 284; Medic accordance with N	caid Provi RS Chapt /ision. Pu	der Matter er 615; De	s in acc	ordance with NI nt of Education i	RS Chapter 422; Dep in accordance with N	ce Management in accordance with NRS partment of Training and Rehabilitation in IRS Chapter 391; and other matters as NRS Chapter 233B) decisions issued are
8.	Explain why State	employee	s in your a	gency c	or other State ag	jencies are not able t	to do this work:
	Hearings and Appe	als does	not have a	ttorney	s on staff.		
9.	Were quotes or pro	posals sc	licited?			No	

Was the solicitation (RFP) done by the PurchasingNoDivision?a. List the names of vendors that were solicited to submit proposals (include at least three):

II.

b. Soliciatio	on Waiver: Professional Service (As defined in NAC 333.150)
	this contractor chosen in preference to other?
This contra	ctor was appointed to this position by the Governor on October 2, 2019.
d. Last bid	date: Anticipated re-bid date:
10. Does the c	ontract contain any IT components? No
. OTHER INF	ORMATION
11. Is there an	Indirect Cost Rate or Percentage Paid to the Contractor?
No	If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
Not Applica	ble
12. a. Is the co employee c	ntractor a current employee of the State of Nevada or will the contracted services be performed by a current of the State of Nevada?
No	
performed	contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months?
Νο	
	ntractor employed by any of Nevada's political subdivisions or by any other government?
	ntractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
c. Is the co	If "Yes", please explain
c. Is the co No Not Applica	If "Yes", please explain
c. Is the co No Not Applica	If "Yes", please explain ble
c. Is the co No Not Applica 13. Has the co Yes	If "Yes", please explain ble htractor 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
c. Is the co No Not Applica 13. Has the co Yes The contrac	If "Yes", please explain ble htractor 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:
c. Is the co No Not Applica 13. Has the co Yes The contrac	If "Yes", please explain ble htractor 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: ctor was under contract with the Hearings and Appeals Division since 2016 and is satisfactory.
c. Is the co No Not Applica 13. Has the con Yes The contract 14. Is the contract	If "Yes", please explain the the tractor 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: ctor was under contract with the Hearings and Appeals Division since 2016 and is satisfactory. actor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract:
c. Is the co No Not Applica 13. Has the con Yes The contract 14. Is the contract No Not Applica	If "Yes", please explain the the tractor 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: ctor was under contract with the Hearings and Appeals Division since 2016 and is satisfactory. actor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract:
c. Is the co No Not Applica 13. Has the con Yes The contrac 14. Is the contrac No Not Applica 15. The contrac LLC	If "Yes", please explain ble htractor 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: ctor was under contract with the Hearings and Appeals Division since 2016 and is satisfactory. actor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: able

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor: Vanessa Curiel, AA IV Ph: 702-486-2741
- 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ddav12	10/17/2019 07:02:10 AM
Division Approval	ddav12	10/17/2019 07:02:13 AM
Department Approval	ddav12	10/17/2019 07:02:16 AM
Contract Manager Approval	ddav12	10/17/2019 07:02:19 AM
Budget Analyst Approval	cbrekken	10/23/2019 11:51:39 AM
BOE Agenda Approval	tgreenam	10/24/2019 12:49:26 PM
BOE Final Approval	Pending	

Governor

Steve Sisolak



Deonne E. Contine Director Robin Hager Deputy Director

Michelle L. Morgando, Esq. Senior Appeals Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Hearings Division

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 210 Las Vegas, Nevada 89102 (702) 486-2525 I Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

Northern Nevada: Hearing Office 1050 E. William St., Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St., Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

MEMORANDUM

To: Contracts Unit

From: Michelle Morgando, Senior Appeals Office

Date: October 10, 2019

Subject: Justification for Retroactive Contract for Special Appeals Officers: Cara Brown Carolyn Broussard Paul Lamboley Victoria Oldenburg Lorna Ward Robert Zentz

Special Appeals Officers were reappointed on October 2, 2019 by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2019 through August 31, 2019.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2019. No contract could have been initiated pending the Governor's appointment.

We are respectfully requesting a start date for this contract to be September 1, 2019.

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: 22533

Agency Name: DEPARTMENT OF TAXATION Contractor Name: DIRAD TECHNOLOGIES, INC. Agency Code: 130 Address: 9 Corporate Drive Appropriation Unit: 2361-04 Eddress: 9 Corporate Drive Is budget authority Yes City/State/Zip Clifton Park, NY 12065 available?: If "No" please explain: Not Applicable Contact/Phone: John Michne 518-438-6000 Vendor No: T 32009070 NV Business ID: NV20191625489 To what State Fiscal Year(s) will the contract be charged? 2020-2024 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. X X General Funds 0.00 % Fees 0.00 % Agency Reference #: RFP # 13DAT-S773 E E 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Retroactive? No No rb. other effective date 12/10/2019 Examiner's approal? No rb. other effective date 12/10/2019 Anticipated BOE meeting date 12/2019 E E					Legal Entity Name:	DIRAD TECHNOLOGIES, INC.
Agency Code: 130 Address: 9 Corporate Drive Appropriation Unit: 2361-04 Edity/State/Zip Clifton Park, NY 12065 available?: If "No" please explain: Not Applicable Contact/Phone: John Michne 518-438-6000 Vendor No.: T 32009070 NV Business ID: NV20191625489 To what State Fiscal Year(s) will the contract be charged? 2020-2024 Vendor No.: T 32009070 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be pid by multiple funding sources. X General Funds 0.00 % Fees 0.00 % Agency Reference #: RFP # 13DAT-S773 E Examiner's approval? Anticipated BOE meeting date 12/10/2019 Anticipated BOE meeting date 12/2019 No If "Yes", please explain No Not Applicable No No no there effective upon Board of the years Contract term: 4 years 3. Termination Date: 12/2019 If "Yes", please explain Iot Applicable Iot Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years Iot Apple of contract Iot Applicable Iot Apple of		Agency Name:	DEPARTMENT O	F TAXATION	Contractor Name:	DIRAD TECHNOLOGIES, INC.
Is budget authority available?: Yes City/State/Zip Clifton Park, NY 12065 If "No" please explain: Not Applicable Contact/Phone: Urendor No.: John Michne 518-438-6000 Vendor No.: T32009070 NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2020-2024 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contract or will be paid by multiple funding sources. X X General Funds 100.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Agency Reference #: RFP # 13DAT-S773 RFP X 2. Contract date: a. Effective upon Board of No or b. other effective date 12/10/2019 Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable X Tormination Date: 12/09/2023 Years 4. Type of contract: Contract term: Call Center 5. Purpose of contract: Call Center Sin order to address taxpayer service needs. 6. NEW CONTRACT Vertice of the service of contract to provide ongoing hosted call center services in order to address taxpayer service needs.		• •	130		Address:	9 Corporate Drive
available?: If "No" please explain: Not Applicable Vendor No.: T32009070 NV Business ID: NV20191625489 To what State Fiscal Year(s) will the contract be charged? 2020-2024 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. X General Funds 100.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: RFP # 13DAT-S773 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract: Contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT		Appropriation Unit:	2361-04			
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To what State Fiscal Year(s) will the contract be charged? 2020-2024 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. X General Funds 100.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Agency Reference #: RFP # 13DAT-S773 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract Contract: Contract Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT					Vendor No.:	T32009070
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. X General Funds 100.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: RFP # 13DAT-S773 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: Contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT Vertice					NV Business ID:	NV20191625489
the contractor will be paid by multiple funding sources. X General Funds 100.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Agency Reference #: RFP # 13DAT-S773 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT			()	•		
Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: RFP # 13DAT-S773 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No 12/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4. Type of contract: Contract Contract Contract description: Call Center 5. Purpose of contract: 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT		What is the source the contractor will b	of funds that will be be paid by multiple f	e used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: RFP # 13DAT-S773 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Examiner's approval? No or b. other effective date 12/10/2019 Retroactive? No If "Yes", please explain No Not Applicable If "Yes", please explain Image: Contract term: 4 years 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract Contract 5. Purpose of contract: Contract Contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT Vertice Vertice Vertice Vertice		X General Fu	nds 100.00 %	Fees	0.00 %	
Agency Reference #: RFP # 13DAT-S773 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/10/2019 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT		Federal Fur	nds 0.00 %	Bonds	0.00 %	
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Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable I2/09/2023 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: Call Center 5. Purpose of contract: Implication in the provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT Implication in the provide ongoing hosted call center services in order to address taxpayer service needs.	2.	Contract start date:				
Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT Vertical Contract		a. Effective upon E Examiner's appr	Board of No roval?	or b. other effective of	date 12/10/2019	
If "Yes", please explain Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT Vertical contract contract		Anticipated BC	DE meeting date	12/2019		
Not Applicable 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Contract Contract: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT		Retroactive?	No			
 3. Termination Date: 12/09/2023 Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT 		If "Yes", please exp	blain			
Contract term: 4 years 4. Type of contract: Contract Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT		Not Applicable				
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Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT		Contract term:	4 years			
Contract description: Call Center 5. Purpose of contract: This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs. 6. NEW CONTRACT	4.	Type of contract:	Contract			
This is a new contract to provide ongoing hosted call center services in order to address taxpayer service needs.6. NEW CONTRACT			n: Call Center			
6. NEW CONTRACT	5.	Purpose of contract	t:			
		This is a new cont	tract to provide on	going hosted call cent	ter services in orde	r to address taxpayer service needs.
The maximum amount of the contract for the term of the contract is: \$225,527,00	6.	NEW CONTRACT				
		The maximum amo	ount of the contract	for the term of the contra	act is: \$325,537.00	

II. JUSTIFICATION

7. What conditions require that this work be done?

The 2009 Legislature funded the Taxation Call Center in recognition of the department's inability to satisfactorily address taxpayer service needs, particularly related to timely response to their calls and correspondence. The Call Center has enabled the department to successfully address these areas and meet taxpayer service needs.

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

The department does not have the expertise or resources to develop and maintain the technology and software provided by a hosted call center provider. Other state agencies are unable to provide hosted call center services, including the ability to track call center statistics, generate a variety of reports, provide regular updates to the caller on his placement in the queue, provide agent/supervisor connectivity, provide automated caller distribution, and record calls and maintain copies for 90 days.

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

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

DVS TECHNOLOGIES NEWTON SOFTED INC VOICE FOUNDRY

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #13DAT-S773, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

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

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

If "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

14. 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:

Not Applicable

No

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

Info. to follow

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)?
 - No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Info. to follow

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	Ihunnewe	10/30/2019 14:59:12 PM
Division Approval	lhunnewe	10/30/2019 14:59:22 PM
Department Approval	lhunnewe	10/30/2019 14:59:25 PM
Contract Manager Approval	jgiesle2	11/01/2019 13:11:34 PM
Budget Analyst Approval	dlenzner	11/13/2019 11:54:20 AM
BOE Agenda Approval	lfree1	11/14/2019 12:43:26 PM
BOE Final Approval	Pending	

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

I.	DE	ESCRI		CONT	RACT					()		,
	1.	Contra	act Number:	18985	5			Amendme Number:	ent	2		
								Legal Enti Name:	ty	JOBS FOR NINC.	NEVADA GRAD	UATES,
		Ageno	cy Name:			ENT OF		Contracto	r Name:	JOBS FOR I	NEVADA GRAD	UATES,
		-	cy Code:	300				Address:		4050 S BUF		
		••	priation Unit:							STE A101-1	-	
		ls bud availa	lget authority ble?:		Yes			City/State	/Zip	LAS VEGAS	S, NV 89145	
		If "No'	' please expla	ain: No	t Applicable			Contact/P	hone:	Rene Cantu	702/810-3068	
								Vendor No	D.:	T32002801A	A Contraction of the second seco	
								NV Busine	ess ID:	NV20131697	7401	
		To wh	at State Fisc	al Year	(s) will the co	ontract be	e charged?	2018-202 ⁻	1			
		What the co	is the source Intractor will b	of fund be paid	ls that will be by multiple f	used to unding so	pay the contra ources.	ctor? Indicat	te the per	centage of ea	ach funding sour	ce if
		Х	General Fu	•	100.00 %	-	Fees	0.00	%			
			Federal Fu	nds	0.00 %		Bonds	0.00	%			
			Highway Fu	unds	0.00 %		Other funding	0.00	%			
	2	Contra	act start date:				C C					
		a. Eff	ective upon E aminer's app	Board o	of No	or b. (other effective	date 07	//01/2017			
			Anticipated B		eting date	12/20)19					
			active?		No							
			s", please exp	olain								
			pplicable	Juin								
	3.	Previc Termi	ously Approven nation Date:	ed	06/30/2021							
		Contra	act term:		4 years							
	4.	Туре	of contract:		Contract							
		Contra	act descriptio	n:	NV JAG							
	5.	Purpo	se of contrac	et:								
		progr	am in Nevad	la for tl	he 2017-202	1 school	vears. This a	mendment	increase	s the maxim	ca's Graduates um amount fro	(JAG) m
		\$15,2	81,580 to \$1	5,894,0	80 to expan	d the nu	mber of sites	and restore	e support	tive services	-	
	6.	CONT	RACT AMEN	NDMEN	IT							
							Trans	•	Info Accu	•	Action Accum \$	Agenda
		1.	The max an contract:	nount of	f the original		\$7,173,290.0	0 \$	57,173,29	0.00	\$7,173,290.00	Yes - Action
			a. Amendme	ent 1:			\$8,108,290.0		8,108,29	0.00	\$8,108,290.00	Yes - Action
		2.	Amount of c (#2):	current a	amendment		\$612,500.0	0	\$612,50	0.00	\$612,500.00	Yes - Action
		3.	New maxim amount:	um con	tract	:	\$15,894,080.0	0				
II.	Jl	JSTIF	ICATION									

7. What conditions require that this work be done?

Jobs for America's Graduates (JAG) is a state-based national non-profit organization dedicated to preventing dropouts among young people who are mot at-risk. This contract will enable the Department of Education to fulfill its obligation to this program.

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

	The Jobs for America's Graduates this program. Jobs for America's private partnerships.	s model requires the Graduates operates	state to contract with a qualified non-profit organization to administer n school districts throughout the state and includes funding from
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 subr	nit proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Sole Sourc Approval #: 170603 Approval Date: 07/13/2017	e Contract (As App	oved by Chief of Purchasing)
	c. Why was this contractor choser	n in preference to oth	er?
	d. Last bid date:	Anticipated	I re-bid date:
10.	. Does the contract contain any IT of	components?	No
III. (OTHER INFORMATION		
	. Is there an Indirect Cost Rate or F	Percentage Paid to th	e Contractor?
		•	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current emp employee of the State of Nevada	loyee of the State of I	Nevada or will the contracted services be performed by a current
	Νο		
	performed by someone formerly e	ployed 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?
	Νο		
		•	cal subdivisions or by any other government?
	No If "Yes", please expl	ain	
	Not Applicable		
13.	. Has the contractor ever been eng	0	
	agency has been ve	rified as satisfactory:	cy and indicate if the quality of service provided to the identified
	Department of Employment, Reha Department of Education CETS #	abilitation and Trainin 15700 - 7/1/14-7/31/ [/]	g - 7/1/14-6/30/15 - work was satisfactory 7 - work was satisfactory
14.	. Is the contractor currently involved	d in litigation with the	State of Nevada?
		ide details of the litig	ation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with t Non-profit Corporation	he Nevada Secretary	of State's Office as a:
16.	. a. Is the Contractor Name the sar Yes	ne as the legal Entity	Name?
17.	. Not Applicable		
		good standing with th	e Nevada Secretary of State's Office?
10.	Yes	good standing with th	
19.	. Agency Field Contract Monitor:		
20.	. Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	amccalla	10/14/2019 08:08:41 AM

Contract #: 18985

Division Approval

Department Approval

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

amccalla

amccalla

amccalla

cbrekken

tgreenam

10/14/2019 08:08:45 AM

10/14/2019 08:08:50 AM

10/15/2019 07:42:49 AM 10/23/2019 10:04:56 AM

10/28/2019 11:47:22 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: 22577

•••	Contract Number.	LLUII			
				Legal Entity Name:	EDULOKA LIMITED
	Agency Name:	NDE - DEPARTME EDUCATION	ENT OF	Contractor Name:	INLUMON
	Agency Code:	300		Address:	5375 KIETZKE LANE, SUITE 150
	Appropriation Unit:	2705-08			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511
	If "No" please expla	ain: Not Applicable		Contact/Phone:	KAVITHARAJ BASAVARAJ 775-240- 6318
				Vendor No.:	T29034911
				NV Business ID:	NV20101126878
	To what State Fisca	al Year(s) will the co	ontract be charged?	2020-2023	
	What is the source the contractor will b	of funds that will be be paid by multiple for	used to pay the contrac unding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	X Fees	100.00 % Educa	tor Licensure
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 300			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of No roval?	or b. other effective of	date 07/01/2019	
	Anticipated BC	DE meeting date	12/2019		
	Retroactive?	Yes			
	If "Yes", please exp	olain			
	contractor. This of for ongoing hosting	contract is necessang, maintenance, a	ary for the operations of	of the Department's AL system used to i	ture, exceptions won't be given for this office of Educator Licensure, as it is issue, renew and maintain educator
3.	Termination Date:	06/30/2023			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: System ma	intenance		
5.	Purpose of contract	t:			
	This is a new cont licensure system.	ract to provide on	going maintenance, ho	osting and support	of the existing online educator
6.	NEW CONTRACT				

The maximum amount of the contract for the term of the contract is: **\$576,000.00** Other basis for payment: Upon receipt of invoices for completed services; \$144,000 per fiscal year.

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 Existing educator licensure system must be maintained and supported/updated in order to continue functioning properly over life of system.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: The State does not have the resources or expertise to provide these services.
- 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division?

Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 190904 Approval Date: 09/13/2019 c. Why was this contractor chosen in preference to other? Vendor built and implemented the system currently in use and is uniquely gualified to support and maintain product. d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? 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: 5/1/17-04/30/19 NV Department of Education; work has been satisfactory.

14. 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

- 15. The contractor is registered with the Nevada Secretary of State's Office as a:
 - LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name?

b. If "No", please explain: No

Eduloka Limited is doing business as InLumon.

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rrussum	11/04/2019 08:50:13 AM
Division Approval	vrutledg	11/04/2019 09:34:29 AM
Department Approval	amccalla	11/04/2019 14:43:08 PM
Contract Manager Approval	amccalla	11/05/2019 10:13:03 AM
Budget Analyst Approval	cbrekken	11/08/2019 15:38:13 PM
BOE Agenda Approval	lfree1	11/13/2019 15:49:09 PM
BOE Final Approval	Pending	

State of Nevada Department of Administration

Purchasing Division

515 E. Musser Street, Suite 300 Carson City, NV 89701



Steve Sisolak Governor

Deonne E. Contine Director

Kevin D. Doty Acting Administrator

Purchasing	Use Only:
Approval#:	

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:							
	State Agency: Nevada Department of Education							
1 a	Cor	ntact Name and Title	Phone Number Email Addres					
	Michael Art	akawa – Program Officer III	(702) 668-4302	marakawa@doe.nv.gov				

	Vendor Information:	
	Identify Vendor:	inLumon
	Contact Name:	Kavitharaj Basavaraj
1b	Address:	5375 Kietzke Lane, Suite 150, Reno, NV 89511
	Telephone Number:	(775) 240-6318
	Email Address:	raj@inlumon.com

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

	Contract Information:						
	Is this a new Contract?	Yes	X	No			
1d	Amendment:	#					
	CETS:	#					

	Term:								
1e	One (1) Time Purchase:								
	Contract:	Start Date:	07/01/2019	End Date:	06/30/2023				

	Funding:		
	State Appropriated:		
1f	Federal Funds:		
	Grant Funds:		
	Other (Explain):	Fee funded using educator licensure fees (BA 2705)	

1~	Total Estimated Value of this Service Contract, Amendment or Purchase:
lg	\$576,000

Provide a description of work/services to be performed or commodity/good to be purchased: Ongoing maintenance, hosting and support for existing educator licensure system.

2

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

Nevada's educator licensure processes and business rules are complex, and the system was designed and built by inLumon specifically so that workflow and system functions conform to those processes

3 and business rules. InLumon's development team would be able to move forward in a support and enhancement role with a full understanding of all parts of the business processes that drove system design. Other vendors would not have the same detailed understanding of these processes or of the design of system components, and system issues would likely result in disruption of service for licensure applicants and currently licensed educators while they are resolved by a different vendor.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

In addition to the considerations listed in question 3 above, the Department's budget for FY 20 and

4 FY 21 was constructed and approved based upon an annual cost structure for hosting, maintenance provided by inLumon during the initial procurement process. Changing to another vendor at this juncture would require adjusting the agency's biennial budget, in addition to the time delays inherent in the RFP process.

Were alternative services or commodities evaluated? Check One.Yes:XNo:a.If yes, what were they and why were they unacceptable? Please be specific with regard to
features, characteristics, requirements, capabilities and compatibility.Yes:X

Alternatives were evaluated during the initial procurement process (RFP 3279) and were determined to be less cost-effective than the hosting/maintenance/support component offered by inLumon.

5

b. <u>If not</u>, why were alternatives not evaluated? N/A

6	One. Note:	If your previ	ious purchase(s)	r commodity in the past? Check was made via solicitation us waivers <u>MUST</u> accompany this	Ver	X	No:	
	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, please information:							
	Te. Start and	rm End Dates	Value	Short Description			ocureme Q#, Wa)	
	05/01/2017	04/30/2019	\$650,000.00	System development, implementation, hosting, maintenance, and support	<i>RFP #3</i>	279		

	\$	
	\$	
	\$	
	\$	

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

7 Possible disruption of services to applicants for licensure during the procurement process. Availability of this system is integral to the Department's ability to issue and renew educator licenses. Adequate staffing is always an issue in many of Nevada's public schools, and an inability to issue licenses for a period of time would exacerbate this.

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 Costs for these services were evaluated during the initial RFP process, and all alternatives considered from other vendors were found to be more expensive and/or less cost effective than inLumon's solution.

	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	a. If yes, please provide details regarding future obligations or needs.				
-	It is the Department's intent to continue to use this vendor to provide th	e listed	service	es for the	
	functional life of the system.				

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.

Agency Representative Initiating Request

Michael Arakawa, Program Officer III Print Name of Agency Representative Initiating Request

e of Agency Head Authorizing Request

FEUCIA GONZALES, DEPUTY SUPERINTENDENT 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:

Representative Providing Review

Print Name of Representative Providing Review

Date

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:

Herm D. Doty

Administrator, Purchasing Division or Designee

9/13/19

Steve Sisolak Governor

Jhone Ebert Superintendent of Public Instruction



Southern Nevada Office 9890 S. Maryland Parkway, Suite 221 Las Vegas, Nevada 89183 (702) 486-6458 Fax: (702) 486-6450

STATE OF NEVADA DEPARTMENT OF EDUCATION

700 E. Fifth Street | Carson City, Nevada 89701-5096 Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

October 30, 2019

MEMORANDUM

TO:	Susan Brown Clerk of the Board of Examiners Governor's Finance Office – Budget Division
THROUGH:	Catherine Brekken Budget Analyst, Governor's Finance Office – Budget Division
FROM:	Andrea Osborne XO Administrative Services Officer 3, Business and Support Services Division
SUBJECT:	Request for Retroactive Contract with InLumon

This memorandum serves as a request for retroactive approval to July 1, 2019 on a contract with InLumon. Program staff did not act to renew this contract in a timely manner. In the future, exceptions won't be given for this contractor. This contract is necessary for the operations of the Department's Office of Educator Licensure, as it is for ongoing hosting, maintenance, and support of the OPAL system used to issue, renew and maintain educator licenses for teachers and other licensed personnel statewide. We appreciate your consideration in this matter.

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: 22496

				Legal Entity Name:	AGING AND DISABILITY SERVICES DIVISION
Ager	ncy Name:	DHHS - HEALTH CARE & POLICY	FINANCING	Contractor Name:	AGING AND DISABILITY SERVICES DIVISION
Ager	ncy Code:	403		Address:	3416 GONI RD.
Аррі	ropriation Unit:	3158-11			BLDG. D, STE 132
ls bu avail	udget authority lable?:	Yes		City/State/Zip	CARSON CITY, NV 89706
If "N	o" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Lisa Tuttle 775-687-4210
				NV Business ID:	Governmental Entity
To w	hat State Fisca	al Year(s) will the contrac	t be charged?	2020-2021	·
Wha the c	t is the source contractor will b	of funds that will be used be paid by multiple funding	to pay the contrac g sources.	ctor? Indicate the per	rcentage of each funding 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 funding	0.00 %	
2. Cont	tract start date:				
a. E E	ffective upon E xaminer's appi Anticipated B(roval?	b. other effective o	date 01/01/2020	
Potr	oactive?	No			
	es", please exp				
	Applicable	nain			
	nination Date:	06/30/2021			
Cont	tract term:	1 year and 180 d	ays		
	e of contract:	Interlocal Agreer	nent		
Cont	tract description	n: Medicaid Reimbe	6.		
5. Purp	ose of contrac	t:			
Med	icaid Adminis	rlocal agreement to prov trative duties for the fol am, Adult Rights Specia	lowing programs	s: Nevada Early Inte	ent for Medicaid Outreach and/or ervention Services, Autism Treatment
6. NEV	CONTRACT				
The	maximum amo	unt of the contract for the	term of the contra	act is: \$5,250,000.0	0
Payr	ment for service	es will be made at the rate	e of \$875,000.00 p	per Quarter	
, ,					

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada residents within the targeted populations may be eligible for Medicaid services but unaware of services available. This contract will allow ADSD to facilitate community outreach to educate the public and will support the DHCFP in Medicaid Administrative Claiming and Cost Allocation. This contract allows DHCFP as the "single state agency" for Medicaid to receive and pass on federal funds for these services.

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

Adult Rights Specialists and other ADSD staff will be performing these duties.

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

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

BOE

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Existing contract with satisfactory performance.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	vmilazz1	11/06/2019 13:20:35 PM
Division Approval	vmilazz1	11/06/2019 13:20:38 PM
Department Approval	mwinebar	11/06/2019 14:00:32 PM
Contract Manager Approval	rmille8	11/06/2019 14:47:54 PM
Budget Analyst Approval	laaron	11/12/2019 15:39:37 PM
BOE Agenda Approval	bwooldri	11/12/2019 16:08:45 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: 22445

					Legal Entity Name:	JRW Consulting, LLC
	Agency Name:	DHHS - H & POLIC		ARE FINANCING	Contractor Name:	JRW Consulting, LLC
	Agency Code:	403			Address:	4368 Hidden Meadows Drive
	Appropriation Unit:	3158-04				
	Is budget authority available?:		No		City/State/Zip	Carson City, NV 89701
	If "No" please expla	ain: C4925	51		Contact/Phone:	775-887-9699
					Vendor No.:	T32007385
					NV Business ID:	NV20181703518
	To what State Fisca	al Year(s)	will the co	ntract be charged?	2020	
		of funds th	at will be	used to pay the contrac	ctor? Indicate the per	rcentage of each funding source if
	X General Fur		.00 %	Fees	0.00 %	
	X Federal Fur	nds 50	.00 %	Bonds	0.00 %	
	Highway Fu	ınds 0	.00 %	Other funding	0.00 %	
2	0,					
	Contract start date: a. Effective upon B		Yes	or b. other effective of	date: NA	
	Examiner's appr	roval?	~	10/2010		
	Anticipated BC	JE meeting		12/2019		
	Retroactive?		No			
	If "Yes", please exp	biain				1
l	Not Applicable					
3.	Termination Date:	06/	30/2020			
	Contract term:	21 <i>°</i>	l days			
4.	Type of contract:		ntract	outting		
5	Contract description Purpose of contract		CFP Con	sunng		
5.			ovido ana	lysis review and doc	umentation for bud	lget and fiscal processes.
			UVIUE alla	liysis, leview and doc		iget and fiscal processes.
6.	NEW CONTRACT					
				or the term of the contra		
	Payment for service	es will be n	nade at th	e rate of \$125.00 per h	our	
Jl	JSTIFICATION					
7.	What conditions rec	quire that t	his work b	e done?		
	and projection meth	nodologies	and DHC	FP operations. The ana	alysis and review will	prical knowledge of DHCFP's budgeting I continue the in depth analysis and s and maintain day to day operations of the
8.	Explain why State e	employees	in your ag	gency or other State ag	encies are not able t	to do this work:
	Current staff do not processes.	have the	experienc	e that the contractor pro	ovides to complete a	high-level analysis and review of division
9.	Were quotes or pro	posals sol	icited?		No	
	Was the solicitation Division?	ı (RFP) do	ne by the	Purchasing	No	
	a. List the names of	f vendors t	hat were	solicited to submit prop	osals (include at leas	st 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?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

Yes

See the attached Authorization to Contract form for details.

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

No If "Yes", please explain

Not Applicable

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

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

He was contracted with the Governor's Finance Office and DHCFP, his performance was found to be satisfactory.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	pcolegro	10/01/2019 13:07:38 PM
Division Approval	vmilazz1	10/02/2019 13:11:13 PM
Department Approval	mwinebar	10/03/2019 10:35:35 AM
Contract Manager Approval	dsisc1	10/03/2019 15:04:06 PM
Budget Analyst Approval	laaron	11/13/2019 15:55:13 PM
BOE Agenda Approval	bwooldri	11/13/2019 16:25:15 PM
BOE Final Approval	Pending	



SUZANNE BIERMAN, JD, MPH Administrator



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH CARE FINANCING AND POLICY 1100 East William Street, Suite 101 Carson City, Nevada 89701 Telephone (775) 684-3676 • Fax (775) 687-3893 <u>http://dhcfp.nv.gov</u>

MEMORANDUM

Date:	September 30, 2019
TO:	Susan Brown, Director, Governor's Finance Office
THROUGH:	Richard Whitley, Director, Department of Health & Human Services
FROM:	Budd Milazzo, Chief Financial Officer, Division of Health Care Financing and Policy
RE:	Authorization to Contract with a Former Employee – James Wells

Pursuant to NRS 333.705, subsection 1, the Division of Health Care Financing and Policy (DHCFP) is requesting authority to contract with a retired state employee, Mr. James Wells, to assist in the analysis and review of all financial processes, including budgeting and projections, and financial staff organization of DHCFP.

Mr. Wells has served as the Director of the Governor's Finance Office and during the current budget session as a contractor with the GFO. During that time Mr. Wells reviewed, in conjunction with DHCFP staff, and helped submit all DHCFP budget accounts for the Governor's recommended budget providing a unique understanding of the budget accounts. Additionally, Mr. Wells previously worked as the Director of the Public Employee Benefits Program and has an understanding of medical budgets, medical billing and drug rebate programs.

Upon approval of this request, Mr. Wells will work part-time for a maximum of 20 hours per week.

Please let me know if you have any questions or need additional information.



Deonne E. Contine Director

Kevin D. Doty Acting 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

Authorization to Contract with a Former Employee

Employee Informatio	
Former Employee Name:	James Wells
Former Employee ID Number:	10256
Former Job Title:	Director
Former Employee Agency:	Governor's Finance Office
Former Class and Grade:	Unclassified
Former Employment Dates:	January 1992 – July 13, 2018
Contracting Agency:	403 Division of Health Care Financing and Policy

Please check which of the following applies:

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

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

a. Summarize scope of contract work.

- Analyze, review, and document budget tracking and submission spreadsheets, projection files, federal reporting documentation, and other spreadsheets identified by DHCFP.
- Analyze and review fiscal staff organization, structure, staffing levels, and work performance standards.
- Provide recommendations, enhancements, and document procedures for reports.
- Identify, analyze, and provide recommendations for operational and cross-organizational efficiencies.
- Assist in staff training as requested.

b. Document former job description.

Mr. Wells was responsible for collaborating with executive branch agencies to produce the Governor's Executive Budget as well as working in partnership with senior State leaders on budget guidelines based on the Governor's priorities. Additionally, he oversaw the day-to-day operations and management of the Budget and Internal Audit Divisions.

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?

Mr. Wells has knowledge of the State budgeting process and is a Certified Public Accountant.

d. Explain why existing State employees within your agency cannot perform this function.

The majority of the DHCFP's fiscal staff are new to the DHCFP and do not have the historical knowledge of the DHCFP's budgeting and projection methodologies. This ongoing analysis and review will be from the ground up. Current staffing levels do not permit staff to perform these functions while maintaining day-to-day operations of the Division.

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>.

The Chief Financial Officer of the DHCFP will oversee the contractor and is not related to Mr. Wells.

f. List contractor's hourly rate.

\$125.00 per hour.

g. List the range of comparable State employee rates.

The Employee/Employer rate for the Administrative Services Officer IV position is \$115,090.56 with \$39,781 in benefits for a total of \$154,871.56 annually.

h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?

The current Master Services Contract rate for the former ASO IV is \$164.18 and Mr. Wells provides a wider breadth of knowledge.

i. Document justification for hiring contractor.

Current staff do not have the experience that the contractor provides for high-level analyses and review of Division processes.

j. Will the employee be collecting PERS at any time during the contract?

Yes.

k. What is the duration of the contract with the former employee? (include start and end date)

From November 15, 2019 or upon approval of the Board, to June 30, 2020.

1. Will the former employee be working FT/PT? If PT how many hours

Part-time and no more than 20 hours a week.

Comments:

Suzanne Bierman 10/2/19 Contracting Agency Head's Signature and Date

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and 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: 22303

				Legal Entity Name:	MYERS AND STAUFFER, LC
	Agency Name:	DHHS - HEALTH (& POLICY	CARE FINANCING	Contractor Name:	MYERS AND STAUFFER, LC
	Agency Code:	403		Address:	4400 Cox Road, Suite 110
	Appropriation Unit:	3158-04			
	Is budget authority available?:	Yes		City/State/Zip	Glen Allen, VA 23060
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Johanna Linkenhoker 804-270-2200 T81098965A
				NV Business ID:	NV20001070243
	To what State Fisca	al Year(s) will the co	ontract be charged?	2020-2024	
	What is the source	()	used to pay the contra	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 50.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	g 50.00 % Count	з у
2.	Contract start date:				
	a. Effective upon E Examiner's appl		or b. other effective	e date 10/01/2019)
	Anticipated BC	DE meeting date	12/2019		
	Retroactive?	Yes			
	If "Yes", please exp				
	requested to be re providers who cer	etroactive to ensur tify public expend	e the continued time itures required for fe	ly review of all cost in deral reimbursemen	FP) and Myers and Stauffer LC is reports submitted by governmental t. There were delays in working scal budget authority.
3.	Termination Date:	09/30/2023			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: CPE Audits	,TCM,GEMT		
5.	Purpose of contract	t:			
		ities that provide s			s and cost reports submitted by ent, school based services and
6.	NEW CONTRACT				
	The maximum amo	ount of the contract f	or the term of the cont	tract is: \$1,296,000.0	0
	Other basis for pay Transportation - \$7	ment: Targeted Cas 92,000; School Med	e Management and A dicaid Admin - \$168,00	dult Day Health - \$336)0	6,000; Fire District Emergency
J	USTIFICATION				
7.	What conditions red	quire that this work I	be done?		
			ed public expenditure (and administrative serv		to the counties for targeted case
0	Evoloin why State	omployoog in your o	appay or other State	anneine are not able t	to do this work:

8. Explain why State employees in your agency or other State agencies are not able to do this work: DHCFP does not have the resources to conduct these reviews annually.

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?

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

III. OTHER INFORMATION

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
 - No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

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

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

Myers and Stauffer is a contracted vendor of DHCFP currently for this and other services, DHCFP is satisfied with the services provided.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	vmilazz1	10/31/2019 15:01:06 PM
Division Approval	vmilazz1	10/31/2019 15:01:09 PM
Department Approval	mwinebar	11/05/2019 15:49:56 PM
Contract Manager Approval	rmille8	11/06/2019 14:50:11 PM
Budget Analyst Approval	laaron	11/14/2019 13:50:08 PM
BOE Agenda Approval	bwooldri	11/14/2019 15:00:35 PM
BOE Final Approval	Pending	

STEVE SISOLAK Governor



RICHARD WHITLEY, MS Director

SUZANNE BIERMAN, JD, MPH Administrator

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH CARE FINANCING AND POLICY 1100 East William Street, Suite 101 Carson City, Nevada 89701 Telephone (775) 684-3676 • Fax (775) 687-3893 <u>http://dhcfp.nv.gov</u>

MEMORANDUM

Date: October 4, 2019

To: Lynette Aaron, Executive Branch Budget Officer I

Through: Richard Whitley, Director

From: Vincent Milazzo, DHCFP

Re: Myers and Stauffer LC

This contract between the Division of Health Care Financing and Policy (DHCFP) and Myers and Stauffer LC is requested to be retroactive to ensure the continued timely review of all cost reports submitted by governmental providers who certify public expenditures required for federal reimbursement. There were delays in working through the budget with DHCFP fiscal staff aligning contract authority with fiscal budget authority. DHCFP had requested additional information on the budget fiscal year to year.

In the future contract staff will work with fiscal earlier in the contracting process to reconcile contract and budgetary needs to avoid further contract delays.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22563

			Legal Entity Name:	MYERS AND STAUFFER, LC
		OHHS - HEALTH CARE FINANCING & POLICY	Contractor Name:	MYERS AND STAUFFER, LC
	Agency Code: 4	03	Address:	1349 W. Peachtree Street
	Appropriation Unit: 3	158-23		
	Is budget authority available?:	Νο	City/State/Zip	Atlanta, GA 30009
	If "No" please explain Program #49020	n: Subject to approval of Work	Contact/Phone:	Jerry Dubberly, PharmD 404-524-0775
			Vendor No.:	T81098965
			NV Business ID:	NV20001070243
	To what State Fiscal	Year(s) will the contract be charged?	2020-2021	
	the contractor will be	f funds that will be used to pay the contra paid by multiple funding sources.		rcentage of each funding source if
	General Fund		0.00 %	
	X Federal Fund		0.00 %	
	Highway Fund	ds 0.00 % Other funding	0.00 %	
2.	Contract start date:			
	a. Effective upon Bo Examiner's approv		date: NA	
	Anticipated BOE	E meeting date 12/2019		
	Retroactive?	Νο		
	If "Yes", please expla	ain		
	Not Applicable			
3.	Termination Date:	03/31/2021		
3.	Termination Date: Contract term:	03/31/2021 1 year and 120 days		
	Contract term:	1 year and 120 days Contract		
4.	Contract term: Type of contract:	1 year and 120 days Contract		
4.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract	1 year and 120 days Contract Substance Use Prev	nalysis and assessm reatment program.	nent, technical assistance and actuarial
4. 5.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract	1 year and 120 days Contract Substance Use Prev	nalysis and assessm reatment program.	nent, technical assistance and actuarial
4. 5.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT	1 year and 120 days Contract Substance Use Prev	reatment program.	nent, technical assistance and actuarial
4. 5. 6.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT	1 year and 120 days Contract Substance Use Prev act to provide project management, an velopment of an opioid recovery and t	reatment program.	nent, technical assistance and actuarial
4. 5. 6.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT The maximum amour	1 year and 120 days Contract Substance Use Prev act to provide project management, an velopment of an opioid recovery and t	reatment program.	nent, technical assistance and actuarial
4. 5. 6.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT The maximum amour USTIFICATION What conditions requi In order to receive CM Recovery and Treatm	1 year and 120 days Contract Substance Use Prev act to provide project management, an relopment of an opioid recovery and t nt of the contract for the term of the cont	reatment program. ract is: \$971,729.00 the Substance Use D PORT) Act, DHCFP i	isorder Prevention that Promotes Opioid
4. 5. 6. JI 7.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT The maximum amour USTIFICATION What conditions requi In order to receive CM Recovery and Treatm substance use disord	1 year and 120 days Contract Substance Use Prev act to provide project management, an relopment of an opioid recovery and t int of the contract for the term of the cont tire that this work be done? MS issued planning grant funds through nent for Patients and Communities (SUF der (SUD) treatment and recovery progra mployees in your agency or other State a	reatment program. ract is: \$971,729.00 the Substance Use D PORT) Act, DHCFP i m. gencies are not able t	isorder Prevention that Promotes Opioid s expected to develop and implement a
4. 5. 6. J I 7. 8.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT The maximum amour USTIFICATION What conditions requi In order to receive CM Recovery and Treatm substance use disord Explain why State em The State does not h	1 year and 120 days Contract Substance Use Prev act to provide project management, and relopment of an opioid recovery and the nut of the contract for the term of the cont tire that this work be done? WS issued planning grant funds through nent for Patients and Communities (SUF der (SUD) treatment and recovery progra ave the resources or expertise to perform	reatment program. ract is: \$971,729.00 the Substance Use D PORT) Act, DHCFP i m. gencies are not able to n this work.	isorder Prevention that Promotes Opioid s expected to develop and implement a
4. 5. 6. J I 7. 8.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT The maximum amour USTIFICATION What conditions requi In order to receive CN Recovery and Treatm substance use disord Explain why State em The State does not h Were quotes or propo	1 year and 120 days Contract Substance Use Prev act to provide project management, and relopment of an opioid recovery and the nut of the contract for the term of the cont tire that this work be done? WS issued planning grant funds through nent for Patients and Communities (SUF der (SUD) treatment and recovery progra ave the resources or expertise to perform	reatment program. ract is: \$971,729.00 the Substance Use D PORT) Act, DHCFP i m. gencies are not able t	isorder Prevention that Promotes Opioid s expected to develop and implement a
4. 5. 6. J I 7. 8.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT The maximum amour USTIFICATION What conditions requined In order to receive CM Recovery and Treatm substance use disord Explain why State em The State does not have Were quotes or proportions Was the solicitation (Division? a. List the names of vertices of the solicitation (Contract) Division?	1 year and 120 days Contract Substance Use Prev act to provide project management, an relopment of an opioid recovery and t int of the contract for the term of the cont tire that this work be done? MS issued planning grant funds through nent for Patients and Communities (SUF der (SUD) treatment and recovery progra nployees in your agency or other State a ave the resources or expertise to perform osals solicited?	reatment program. ract is: \$971,729.00 the Substance Use D PORT) Act, DHCFP i m. gencies are not able to n this work. No No	isorder Prevention that Promotes Opioid s expected to develop and implement a to do this work:
4. 5. 6. J I 7. 8.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contra services for the dev NEW CONTRACT The maximum amour USTIFICATION What conditions requined In order to receive CM Recovery and Treatm substance use disord Explain why State em The State does not h Were quotes or proper Was the solicitation (IDivision? a. List the names of w	1 year and 120 days Contract Substance Use Prev act to provide project management, and velopment of an opioid recovery and the not of the contract for the term of the contract int of the contract for the term of the contract inter that this work be done? MS issued planning grant funds through ment for Patients and Communities (SUF der (SUD) treatment and recovery progra- nployees in your agency or other State a ave the resources or expertise to perform osals solicited? RFP) done by the Purchasing	reatment program. ract is: \$971,729.00 the Substance Use D PORT) Act, DHCFP i im. gencies are not able t n this work. No No No	isorder Prevention that Promotes Opioid s expected to develop and implement a to do this work:

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. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? 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 in contract with the Division and service has been satisfactory. 14. 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 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** vmilazz1 10/31/2019 15:27:55 PM **Division Approval** vmilazz1 10/31/2019 15:28:59 PM **Department Approval** mwinebar 11/06/2019 14:09:33 PM **Contract Manager Approval** rmille8 11/06/2019 14:46:04 PM **Budget Analyst Approval** laaron 11/14/2019 16:11:29 PM **BOE Agenda Approval** bwooldri 11/14/2019 16:29:56 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: 22237

					Legal Entity Name:	Mercer Health and Benefits, LLC
	Agency Name:	DHHS - HE & POLICY	ALTH CARE	FINANCING	Contractor Name:	Mercer Health and Benefits, LLC
	Agency Code:	403			Address:	2325 E. Camelback Road
	Appropriation Unit:	3158-04				Suite 600
	Is budget authority available?:		Νο		City/State/Zip	Phoenix, AZ 85016
	If "No" please expla	ain: C49251			Contact/Phone:	Frederick Gibison 602-522-6526
					Vendor No.:	T32007146
					NV Business ID:	NV20041250294
	To what State Fisca	()		•	2020-2024	
	What is the source the contractor will b	of funds tha be paid by m	t will be used t ultiple funding	to pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 50.0	0 %	Fees	0.00 %	
	X Federal Fur	nds 50.0	0 %	Bonds	0.00 %	
	Highway Fu	unds 0.0	0 %	Other funding	0.00 %	
	Agency Reference	#: RFP	#40DHHs-S6	97		
2.	Contract start date:	:				
	a. Effective upon E Examiner's app	Board of roval?	No or b	o. other effective of	date 01/01/2020	
	Anticipated BOE meeting date 11/2019					
	Retroactive?	-	No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	12/3	1/2023			
•.	Contract term:	4 ye				
4.	Type of contract:	Con	tract			
	Contract descriptio		arial Services	s		
5	Purpose of contrac			-		
5.			vide actuarial	services to ann	ually set actuarially	v sound rates for Medicaid Managed
	Care Organization proposed rate me	n payments,	perform rate	specific analysi	is and consult on th	ne implementation of on-going and
6.	NEW CONTRACT					
	The maximum amo	ount of the co	ontract for the	term of the contra	act is: \$5,085,000.0	0
Payment for services will be made at the rate of \$990,000.00 per year						
	Other basis for pay	ment: Ad Ho	oc rates per Co	ost Schedule		
J	USTIFICATION					
7.	What conditions re	quire that thi	s work be don	e?		
	Federal mandates	for sound ac	tuarial service	s pursuant to 42	CFR 438.6 for Medic Prepaid Ambulatory	aid payments made to Managed Care Health Plan (PAH)P.
8					encies are not able t	
J.	Otata analaura la			for the second suit		

State employees lack the skills and expertise for the complexity required to set actuarially sound rates.

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

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

Optumas Mercer Milliman

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP 40DHHs-S697 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: 07/17/2019 Anticipated re-bid date: 01/01/2023

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

Yes

13. 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:

Mercer has provided good service to the Department of Health and Human Services and the Division of Public and Behavioral Health.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a:
 - LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

20. Contract Status:

er Signature Date
legro 09/27/2019 08:45:08 AM
lazz1 10/01/2019 11:36:00 AM
inebar 10/03/2019 08:56:20 AM
briart 10/03/2019 15:03:27 PM
ron 10/29/2019 15:22:27 PM
boldri 11/14/2019 16:16:18 PM
nding

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

	(200.00		
D	ESCRIPTION OF	CONTRACT				
1	. Contract Number:	11723		Amendment Number:	6	
				Legal Entity Name:	Milliman, Inc.	
	Agency Name:	HEALTH CARE I POLICY	FINANCING &	Contractor Name:	Milliman, Inc.	
	Agency Code:	403		Address:	1301 Fifth Avenue, Suite 3890	
	Appropriation Unit:	3158-04				
	Is budget authority available?:	No		City/State/Zip	Seattle, WA 98101	
	If "No" please expla approval of Work P December 15, 2019	rogram C49251 ar	ntingent upon nticipated to be	Contact/Phone:	Jennifer Gerstorff 206-613-8124	
				Vendor No.:	PUR0005194	
				NV Business ID:	NV20011420475	
	To what State Fisca	al Year(s) will the c	contract be charged?	2011-2020		
	What is the source the contractor will b	of funds that will b be paid by multiple	e used to pay the contra funding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	X General Fu	nds 50.00 %	Fees	0.00 %		
	X Federal Fur	nds 50.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: 403				
2	2. Contract start date:	:				
	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective	date 12/14/2010)	
	Anticipated B0	OE meeting date	12/2019			
	Retroactive?	No				
	lf "Yes", please exp	olain				
	Not Applicable					
Э	3. Previously Approve Termination Date:	ed 12/31/2019				
	Contract term:	9 years an	d 200 days			
4	I. Type of contract:	Contract	-			
	Contract description		Services			
F	5. Purpose of contrac					
	· ·		original contract which	n nrovides ongoing	services to develop an actuarially	
	sound methodolo extends the termin	gy for capitated r nation date from	ates to be paid to Medi	caid managed care lune 30, 2020 and ir	organizations. This amendment acreases the maximum amount from	1
6	6. CONTRACT AMEN	NDMENT				
			Trans	\$ Info Acc	um \$ Action Accum \$ Agen	da

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$700,000.00	\$700,000.00	\$700,000.00 Yes - Action
	a. Amendment 1:	\$1,188,365.00	\$1,188,365.00	\$1,188,365.00 Yes - Action
	b. Amendment 2:	\$960,000.00	\$960,000.00	\$960,000.00 Yes - Action
	c. Amendment 3:	\$539,017.00	\$539,017.00	\$539,017.00 Yes - Action
	d. Amendment 4:	\$0.00	\$0.00	\$0.00 No
	e. Amendment 5:	\$2,408,495.00	\$2,408,495.00	\$2,408,495.00 Yes - Action
2.	Amount of current amendment (#6):	\$490,728.00	\$490,728.00	\$490,728.00 Yes - Action

I.

		3.	New maximum contract \$6,286,605.00
			amount: and/or the termination date of 06/30/2020
			the original contract has changed to:
II.	J	USTIF	ICATION
	7.	What	conditions require that this work be done?
		Feder	al mandates for sound actuarial service pursuant to 42 CFR 438.6
	8.	Explai	n why State employees in your agency or other State agencies are not able to do this work:
		State	employees lack the skills and expertise for the complexity required to establish actuarially sound rates.
	9.	Were	quotes or proposals solicited? Yes
		Was t Divisio	ne solicitation (RFP) done by the Purchasing Yes
		a. List	the names of vendors that were solicited to submit proposals (include at least three):
		Merce	Consulting r Health & Benefits mm/Raleigh
		L	ciation Waiver: Not Applicable
			/ was this contractor chosen in preference to other?
		The se	coring system for technical and cost proposals placed Milliman on top.
		d. Las	t bid date: Anticipated re-bid date:
1	10.	Does	the contract contain any IT components? No
	~	тис	
1	11.		e an Indirect Cost Rate or Percentage Paid to the Contractor?
			If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor pplicable
1	12.		ne contractor a current employee of the State of Nevada or will the contracted services be performed by a current
		emplo	yee of the State of Nevada?
		N	0
		b. Wa	s the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
			med by someone formerly employed by the State of Nevada within the last 24 months? o
		C. IS tr	 e contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
			oplicable
-	12		e contractor ever been engaged under contract by any State agency?
I	10.		If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified
		Evistir	agency has been verified as satisfactory:
	• •		
l	14.		contractor currently involved in litigation with the State of Nevada? o If "Yes", please provide details of the litigation and facts supporting approval of the contract:
			oplicable
1	15		pontractor is registered with the Nevada Secretary of State's Office as a:
I	10.		n Corporation
	16	-	
1	10.		ne Contractor Name the same as the legal Entity Name?
	17		
1	17.		es the contractor have a current Nevada State Business License (SBL)?
		1	

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval

User pcolegro vmilazz1 mwinebar rmille8 laaron bwooldri Signature Date 11/01/2019 08:18:18 AM 11/01/2019 13:47:01 PM 11/06/2019 14:04:32 PM 11/06/2019 14:44:10 PM 11/14/2019 16:15:22 PM 11/14/2019 16:30:34 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: 22501

							gal Entity ame:	AGING AND DISABILITY SERVICES DIVISION
	Agency Name:	DHHS - I & POLIC	HEALTH C Y	ARE FI	NANCING	Co	ontractor Name:	AGING AND DISABILITY SERVICES DIVISION
	Agency Code:	403				Ac	ldress:	3416 GONI RD. BLDG. D STE 132
	Appropriation Unit:	3243-71						
	Is budget authority available?:		Yes			Ci	ty/State/Zip	CARSON CITY, NV 89706
	If "No" please expla	ain: Not A	pplicable			Co	ontact/Phone:	Lisa Tuttle 775-687-4210
						Ve	endor No.:	
						N١	/ Business ID:	Governmental Entity
	To what State Fisca	al Year(s)	will the cor	ntract be	e charged?	20	20-2022	
	What is the source the contractor will b	of funds t be paid by	hat will be multiple fu	used to nding s	pay the contources.	tractor	? Indicate the pe	rcentage of each funding source if
	General Fu	nds (0.00 %		Fees		0.00 %	
	X Federal Fur	nds 10	0.00 %		Bonds		0.00 %	
	Highway Fu	unds (0.00 %		Other fundir	ng	0.00 %	
2.	Contract start date:	:						
	a. Effective upon E Examiner's app	roval?	No		other effectiv	ve date	10/01/2019	
	Anticipated B0	OE meetir	ng date	12/20	019			
	Retroactive?		Yes					
	If "Yes", please exp	olain						
	This contract is red delayed due to red records of license	conciliati	on issues	with the	pay for ser e licenses.	vices In the	previously rend future, DHCFP	ered by the vendor. This contract was IT will prevent delays by maintaining
3.	Termination Date:	09	/30/2021					
	Contract term:	2	years					
4.	Type of contract:	In	terlocal Ag	greeme	nt			
	Contract description	n: M I	FP Rebala	ncing				
5.	Purpose of contrac	t:						
	This is a new inter database, case ma continuing an init	anageme	nt svstem.	emera	encv servic	es for	individuals with	nce for the Serious Occurrence Report n disabilities under the age of 60 and
6.	NEW CONTRACT							
	The maximum amo	ount of the	contract fo	or the te	rm of the co	ntract i	s: \$102,756.87	
	Other basis for pay Disability Resource	ment: Ser	rious Occur - \$78,406.8	rrence F 87; Com	Report databa munity Advo	ase: \$2 ocate P	2,350; Case Man rogram: \$15,000	agement system: \$7,000; Aging and
J	USTIFICATION							
7.	What conditions red	quire that	this work b	e done	?			
	All projects will enh infrastructure and c	ance serv capacity.	vice deliver	y and ex	xpand acces	s to Ho	me and Commu	nity Based Services and build community
8.	Explain why State	employee:	s in your ag	gency o	r other State	agenc	ies are not able t	to do this work:
	ADSD staff will be	performing	g these dut	ies.				
9.	Were quotes or pro	posals so	licited?			N	0	
	Was the solicitation Division?	•		Purchas	sing	N	0	
	a. List the names o	f vendors	that were s	solicited	to submit pr	roposa	s (include at leas	st three):

II.

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Existing contract with satisfactory performance.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	pcolegro	10/30/2019 14:46:35 PM
Division Approval	vmilazz1	11/01/2019 10:39:25 AM
Department Approval	mwinebar	11/05/2019 16:38:12 PM
Contract Manager Approval	rmille8	11/06/2019 14:52:09 PM
Budget Analyst Approval	laaron	11/13/2019 14:18:16 PM
BOE Agenda Approval	bwooldri	11/13/2019 15:26:40 PM
BOE Final Approval	Pending	

SUZANNE BIERMAN, JD, MPH Administrator



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH CARE FINANCING AND POLICY 1100 East William Street, Suite 101 Carson City, Nevada 89701 Telephone (775) 684-3676 • Fax (775) 687-3893 <u>http://dhcfp.nv.gov</u>

MEMORANDUM

Date: October 28th, 2019

To: Lynnette Aaron, Executive Branch Budget Officer I

Through: Richard Whitley, Director

From: Vincent Milazzo, DHCFP

Re: Aging and Disability Services Division – MFP Rebalancing

This contract requests retroactive approval due to ongoing services being provided by ADSD. This contract was delayed due to unexpected lengthy delays between reconciling the number of licenses needed against licenses currently allocated to staff located both at ADSD and DHCFP. In the future, license allocation will be maintained by DHCFP by tracking licenses via PCNs with updates based upon position requirements, thereby eliminating the cause for delay during this contract negotiation.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22328

BOE

							Legal	l Entity e:	City of Mesquite	
	Agenc	y Name:	DHHS & POL		H CARE F	INANCING	Contr	actor Name:	City of Mesquite	
	Agency	y Code:	403				Addre	ess:	Mesquite Fire & Rescue	
	Approp	oriation Unit:	3243-2	4					10 East Mesquite Blvd.	
	Is budo availab	get authority ble?:		Yes			City/S	State/Zip	Mesquite, NV 89027	
	If "No"	please expla	ain: Not	Applicab	le		Conta	act/Phone:	702-346-2690	
							Vend	or No.:	T80588100	
							NV B	usiness ID:	Governmental Entity	
	To what	at State Fisca	al Year(s) will the	contract b	e charged?	2019 [.]	-2022	-	
	What is the cor	s the source htractor will b	of funds be paid b	that will by multiple	be used to e funding s	pay the contraction pay the contraction of the cont	tor? Indicate the percentage of each funding source if			
		General Fu	nds	0.00 %		Fees	C	0.00 %		
	Х	Federal Fur	nds 1	00.00 %		Bonds	C	0.00 %		
		Highway Fu	unds	0.00 %		Other funding	C	0.00 %		
2.	Contra	ct start date:								
	a. Effe	ective upon E aminer's app	Board of	N	o or b.	other effective of	date	07/01/2018	1	
	A	nticipated B	OE mee	ting date	12/2	019				
	Retroa	ctive?		Yes						
	If "Yes	", please exp	olain							
	This c meet t reques	ontract is re he requirem	etroactiv nents fo imburs	r particip ement fo	ation in t	his program. Si	ince th	e Division of	repare their systems to a level th Health Care Financing and Polic s requested a start date of July 1	y can
3.	Termin	nation Date:	(06/30/202	2					
	Contra	ct term:	4	4 years						
4.	Туре о	of contract:	I	Interloca	Agreeme	ent				
	Contra	ct descriptio	n: (IT					
5.	Purpos	se of contrac	t:							
	emerg	s a new inte ency transp e this type o	ortatio	n to Medi	caid recip	pients and defin	tified p ne the	oublic expend reporting rec	liture reimbursement methodolo uirements by the entity in order	gy for to
6.	NEW (CONTRACT								

The maximum amount of the contract for the term of the contract is: **\$1,483,779.00** Other basis for payment: FY19: \$360,000; FY20: \$367,200; FY21: \$374,544; FY22: \$382,035

II. JUSTIFICATION

7. What conditions require that this work be done?

Fire Districts perform Medicaid Emergency Transportation services to Medicaid recipients. As a local governmental entity, the contractor is eligible to receive Certified Public Expenditures reimbursement methodology which allows the contractor to receive payment based on actual costs to provide services instead of the posted fee schedule. This reimbursement allows the state to maximize Medicaid federal funding for Nevada.

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

The State does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done to Division?	by the Purchasing	No							
		were solicited to sub	mit proposals (include at least three):							
	Not Applicable									
	b. Soliciation Waiver: Not Applicable									
	c. Why was this contractor chose	n in preference to oth	er?							
	d. Last bid date:	Anticipated	d re-bid date:							
10.	Does the contract contain any IT	components?	No							
III. C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate or I	Percentage Paid to th	e Contractor?							
		•	Rate or Percentage Paid to the Contractor							
	Not Applicable									
12.	employee of the State of Nevada	loyee of the State of ?	Nevada or will the contracted services be performed by a current							
	Νο									
	b. Was the contractor formerly en performed by someone formerly e	nployed by the State 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?							
	Νο									
	c. Is the contractor employed by a	any of Nevada's politi	cal subdivisions or by any other government?							
	No If "Yes", please exp	lain								
	Not Applicable									
13.	Has the contractor ever been eng	gaged under contract	by any State agency?							
	agency has been ve	erified as satisfactory:								
	DHCFP has contracted with the C 6/30/2018 and is satisfied with the	City of Mesquite in the e relationship and ser	e past for emergency transportation services which terminated vices provided.							
14.	Is the contractor currently involve	d in litigation with the	State of Nevada?							
	No If "Yes", please prov	vide details of the litig	ation and facts supporting approval of the contract:							
	Not Applicable									
15.	The contractor is not registered w	ith the Nevada Secre	etary of State's Office because the legal entity is a:							
	Governmental Entity									
16.	Not Applicable									
17.	Not Applicable									
18.	Not Applicable									
19.	Agency Field Contract Monitor:									
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	pcolegro	10/29/2019 09:47:49 AM							
	Division Approval	mwinebar	10/29/2019 15:39:35 PM							

Department Approval

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

10/29/2019 15:39:39 PM

11/06/2019 14:39:55 PM

11/12/2019 14:34:41 PM

11/12/2019 16:09:18 PM

mwinebar

rmille8

laaron

bwooldri

Pending

STEVE SISOLAK Governor



RICHARD WHITLEY, MS Director

SUZANNE BIERMAN, JD, MPH Administrator

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH CARE FINANCING AND POLICY 1100 East William Street, Suite 101 Carson City, Nevada 89701 Telephone (775) 684-3676 • Fax (775) 687-3893 <u>http://dhcfp.nv.gov</u>

MEMORANDUM

Date: October 24, 2019

To: Lynette Aaron, Executive Branch Budget Officer I

Through: Richard Whitley, Director

From: Vincent Milazzo, DHCFP

Re: City of Mesquite/ Mesquite Fire and Rescue

This contract is retroactive due to negotiations/discussions with the City to prepare their systems to a level that will meet the requirements for participation in this program. Since the Division of Health Care Financing and Policy can request federal reimbursement for up to eight quarters in arrears, the city has requested a start date of July 1, 2018 to maximize its reimbursement.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22565

				Legal Entity Name:	Problem Gambling Solutions, LLC
	Agency Name:	DHHS - PUBLIC AN HEALTH	ND BEHAVIORAL	Contractor Name:	Problem Gambling Solutions, LLC
	Agency Code:	406		Address:	1602 SW. Westwood Dr.
	Appropriation Unit:	3200-19			
	Is budget authority available?:	Yes		City/State/Zip	Portland, OR 97239
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Jeffrey Marotta 503-706-1197 T27018160
				NV Business ID:	NV20101605733
	To what State Fisca	al Year(s) will the cor	ntract be charged?	2020-2023	
		of funds that will be e paid by multiple fu		ctor? Indicate the per	rcentage of each funding source if
	X General Fur	nds 100.00 %	Fees	0.00 %	
	Federal Fun	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: RFP 40DHHI	D-S870/C 17516		
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oval?	or b. other effective c	date 01/01/2020	
	Anticipated BC	DE meeting date	12/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2023			
	Contract term:	3 years and	180 days		
4.	Type of contract:	Contract			
	Contract description	n: Problem Ga	mbling		
5.	Purpose of contract				
					ents, the Bureau of Behavioral Health, nbling with problem gambling services.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract fo	or the term of the contra	act is: \$245,000.00	
JI	USTIFICATION				
7.	What conditions rec	quire that this work b	e done?		
	This is required unc prevention program		provides administrative	e structure for public	ly funded problem gambling treatment and
8.	Explain why State e	employees in your ag	gency or other State age	encies are not able t	to do this work:
			cessary skills or experi		
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the I	Purchasing	Yes	
	a. List the names of	f vendors that were s	solicited to submit propo	osals (include at leas	st three):
	I				
	Problem Gambling	Solutions, LLC.			
	Problem Gambling b. Soliciation Waive				

Pursuant to RFP 40DHHS-S870 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

The selected vendor submitted the only proposal.

d. Last bid date: 10/08/2019 Anticipated re-bid date: 06/15/2023

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

Yes

13. 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:

Services provided to DHHS from 2014 to present - satisfactory

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

20. Contract Status:

• •		
Approval Level	User	Signature Date
Budget Account Approval	rmorse	11/04/2019 07:57:21 AM
Division Approval	rmorse	11/04/2019 07:57:23 AM
Department Approval	mwinebar	11/05/2019 17:41:08 PM
Contract Manager Approval	rmorse	11/06/2019 10:42:21 AM
Budget Analyst Approval	afrantz	11/07/2019 10:56:17 AM
BOE Agenda Approval	bwooldri	11/14/2019 07:46:40 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: 22535

						Legal Entity Name:	LIBERTY DENTAL PLAN OF NEVADA, INC.
	Agency Na		HS - PUBLIC A ALTH	ND BEI	HAVIORAL	Contractor Name:	LIBERTY DENTAL PLAN OF NEVADA, INC.
	Agency Co	de: 406	5			Address:	6385 S. Rainbow Blvd. Ste. 200
	Appropriatio	on Unit: 32 1	5-24				
	Is budget a available?:	uthority	Yes			City/State/Zip	Las Vegas, NV 89118
	If "No" plea	se explain:	Not Applicable			Contact/Phone:	Amir Neshat, D.D.S. 949/223-8929
						Vendor No.:	T32009052
						NV Business ID:	NV20071098062
	To what Sta	ate Fiscal Ye	ear(s) will the co	ontract b	e charged?	2020-2025	
	What is the the contract	source of futor will be pa	unds that will be aid by multiple f	e used to unding s	pay the contraction pay the contraction pay the contraction of the con	ctor? Indicate the per	rcentage of each funding source if
	Ger	eral Funds	0.00 %		Fees	0.00 %	
	X Fed	eral Funds	90.00 %		Bonds	0.00 %	
	Higl	nway Funds	0.00 %	Х	Other funding	10.00 % Rebat	es
	Agency Ref	erence #:	RFP#40DH	HS-S822	2/C 17500		
2	Contract sta	art date:					
	a. Effective		d of No	or b.	other effective of	date 01/01/2020)
			neeting date	12/2	019		
	Retroactive		No				
	If "Yes", ple	-					
	Not Applic						
3.	Terminatior	Date:	12/31/2024				
	Contract ter	m:	5 years and	d 1 day			
4.	Type of cor	tract:	Contract				
	Contract de		Dental Serv	vices			
5.	Purpose of	contract:					
	This is a n	ew contract	t to provide de	ntal ser	vices to partici	pants in the Ryan \	White Part B Program.
6.	NEW CON	FRACT					
•••			of the contract	for the te	erm of the contra	act is: \$2,100,000.0	0
JI	JSTIFICAT					,	
			e that this work	ha dana	2		
1.						nart of the Care and	Prevention Integrated Treatment Plan
	submitted to White Part	the Health B/ADAP to e	Resources and eliminate this ga	d Service ap for Ry	es Administratio	n (HRSA). Contractir ADAP clients.	ng with Liberty Dental will allow Ryan
8.	Explain why	/ State emp	lovees in your a	agency o	or other State ag	encies are not able t	to do this work:
							o perform these services.
9.	Were quote	s or propos	als solicited?			Yes	
	•	• •	FP) done by the	Purcha	sing	Yes	
		ames of ver	ndors that were	solicited	d to submit prop	osals (include at leas	st three):
	The Guardi Liberty Den HealthScop	tal Plan Cor	rance Company p.	y of Ame	rica		

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #40DHHS-S822, 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: 08/27/2019 Anticipated re-bid date: 06/23/2023

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No	If "Yes",	please	explain

Not Applicable

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

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

Vendor with DHCFP since 1/18 - satisfactory

14. 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

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
 Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	10/24/2019 14:06:51 PM
Division Approval	rmorse	10/24/2019 14:06:54 PM
Department Approval	mwinebar	10/31/2019 08:07:00 AM
Contract Manager Approval	rmorse	10/31/2019 12:30:46 PM
Budget Analyst Approval	afrantz	11/06/2019 09:51:00 AM
BOE Agenda Approval	bwooldri	11/07/2019 12:07:10 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: 22273

BOE

				Legal Entity Name:	Board of Regents, NSHE, University of Nevada Reno
Agency N		HHS - PUBLIC AN EALTH	D BEHAVIORAL	Contractor Name:	Board of Regents, NSHE, University of Nevada Reno
Agency C	ode: 40	6		Address:	Nevada State Public Health Lab
Appropria	ation Unit: 32	18-22			1664 N. Virginia St. / MS 325
Is budget available	authority ?:	Yes		City/State/Zip	Reno, NV 89557-0325
lf "No" ple	ease explain:	Not Applicable		Contact/Phone:	Stephanie Van Hooser 775-682-6205
				Vendor No.:	D35000816
				NV Business ID:	Governmental Entity
To what \$	State Fiscal Y	ear(s) will the cont	ract be charged?	2020-2024	
		funds that will be u baid by multiple fun		ctor? Indicate the per	rcentage of each funding source if
G	eneral Funds	s 0.00 %	Fees	0.00 %	
X F	ederal Funds	100.00 %	Bonds	0.00 %	
Н	ighway Fund	s 0.00 %	Other funding	0.00 %	
Agency F	leference #:	C 17361			
2. Contract	start date:				
	ive upon Boa iner's approva		or b. other effective c	date 07/01/2019	
Anti	cipated BOE	meeting date	12/2019		
Retroacti	ve?	Yes			
_lf "Yes", p	olease explair	า			
delayed.	the vendor a	also required add	e program received f itional time to appro Centers for Disease	ve and sign the cor	the Notice of Grant Award would be ntract. Please see attached ntion.
3. Terminati	on Date:	06/30/2024			
Contract	term:	5 years and 1	day		
4. Type of c	ontract:	Interlocal Agi	reement		
Contract	description:	Laboratory S	ervices		
5. Purpose	of contract:				
This is a	new interloc	cal agreement to j	provide ongoing eme	ergency preparedno	ess laboratory services.
6. NEW CO	NTRACT				
The maxi	mum amount	of the contract for	the term of the contra	act is: \$3,500,000.0	0
			rate of \$700,000,00 p		

Payment for services will be made at the rate of \$700,000.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

The CDC-PHEP Cooperative Agreement requires growth in Domain 6: Strengthen Biosurveillance - the ability to conduct rapid and accurate laboratory tests to identify biological, chemical, radiological, and nuclear agents; and the ability to identify, discover, locate, and monitor - through active and passive surveillance - threats, disease agents, incidents, outbreaks, and adverse events, and provide relevant information in a timely manner to stakeholders and the public. This work is completed through the Nevada State Public Health Laboratory (NSPHL).

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

NSHE employees will be performing the work at the NSPHL.

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: Exempt (Per statute)

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

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

No

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

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

10%

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

State agencies routinely perform services for each other - satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	09/23/2019 13:15:34 PM
Division Approval	rmorse	09/23/2019 13:15:37 PM
Department Approval	mwinebar	10/30/2019 17:57:08 PM
Contract Manager Approval	rmorse	10/31/2019 12:30:07 PM
Budget Analyst Approval	afrantz	11/04/2019 08:37:33 AM
BOE Agenda Approval	bwooldri	11/14/2019 16:18:50 PM
BOE Final Approval	Pending	

STATE OF NEVADA

STEVE SISOLAK Governor

RICHARD WHITLEY, MS Director



LISA SHERYCH Administrator

IHSAN AZZAM, PhD., MD 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) 684-4220 · Fax: (775) 684-4211

MEMORANDUM

DATE: August 8, 2019

- TO: Aaron Frantz Budget Officer Governor's Finance Office
- **THROUGH:** Christina Hadwick Administrative Services Officer IV Division of Public and Behavioral Health
- FROM:Karen K. Beckley, M.P.A, M.S.
Bureau Chief
Bureau of Health Protection and Preparedness

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – C 17361 Nevada State Public Health Laboratory (CETS #22273)

This memorandum requests that the following contract be approved for a retroactive start. The following information is required:

- Name of Vendor: Board of Regents, NSHE, University of Nevada Reno, Nevada State Public Health Laboratory (NSPHL)
- Services to be provided: Build upon the ability to conduct rapid and accurate laboratory tests to identify biological, chemical, radiological, and nuclear agents; and the ability to identify, discover, locate, and monitor through active and passive surveillance threats, disease agents, incidents, outbreaks, and adverse events, and provide relevant information in a timely manner to stakeholders and the public.
- Funding source and expenditure category: BA# 3218 CAT 22; Grant # 1 NU90TP922047-01-00
- Requested start date of work: July 1, 2019
- Expected execution date of agreement: December 10, 2019
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely: This contract was delayed because the program received federal notice that the Notice of Grant Award (NOGA) would be delayed. Please see attached Authorization to Incur Costs from the Centers for Disease Control and Prevention (CDC). The NOGA was received on July 8, 2019. The contract was further delayed pending review and signature from NSPHL. The approved contract was sent to NSPHL on 8/15/19 for signature. Any contracts with a value greater than 3 million require approval and signature from the NSHE Chancellor. The agreement was signed by the vendor on 9/16/2019, however, corrections to the budget were discovered in early October. The contract was further delayed due to staff illnesses in the DPBH Contract Unit.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: Delays in the NSPHL completing work under this funding will severely impact Nevada's ability to detect and respond to various chemical and biological threats to public health.
 - Explain how the program/bureau will prevent future retroactive requests: The program only seeks retroactive approval due to the delay in receiving the notice of award from the CDC after the start date of the award and will work with the vendor reduce the need for future retroactive requests.

If you have any questions, please contact Malinda Southard at (775) 684-4039 or msouthard@health.nv.gov.

- cc: Contract Unit
 - Division of Public and Behavioral Health

Revised 8/19



Centers for Disease Control and Prevention (CDC) Atlanta GA 30333

Date: July 3, 2019

To: CDC-RFA-TP19-1901- Public Health Emergency Preparedness Cooperative Agreement Department of Health and Human Services Programs (PHEP)

Re: Authorization to Incur Costs

Dear Recipient,

This communication is in advance of your official Notice of Award and designed to update your organization regarding the status of your Application submitted via Grants.gov submitted on May 3, 2019. Your organization has been approved for funding under TP19-1901. The pending Notice of Award will be released no later than July 5, 2019, with a budget period reflecting July 1, 2019, to June 30, 2020.

Your organization is approved to incur costs up to 25% of the total funding amount as indicated on the funding table in the NOFO. These costs must be allowable, allocable, and reasonable only for TP19-1901 activities beginning on the budget period start date of **July 1, 2019**. The allowability of costs under specific CDC awards may be subject to other requirements specified in the program legislation, regulations, or the specific terms and conditions of the award. Cost for activities determined not applicable to TP19-1901 will be disallowed.

Your assigned PHEP project officers will forward your organization a detailed summary statement which outlines the strengths, weaknesses, and recommended budgetary restrictions. Please be advised that your organization cannot expend funds for items or activities in which funding has been restricted.

We trust this will allow you to move forward with activities approved for BP1 as planned. If you have any questions regarding this matter, please contact me at 770-488-2809, email address: <u>IBQ7@cdc.gov</u>

Best Regards,

Shicann M. Phillips Shicann M. Phillips Team Lead Grants Management Officer Office of the Director, Environmental, Occupational Health and Injury Prevention Branch CDC/Office of Financial Resources (OFR)

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22195

		22100			Legal Entity Name:	PONDERA SOLUTIONS, LLC
	Agency Name:	-	- WELFARE		Contractor Name:	PONDERA SOLUTIONS, LLC
	Agency Code: Appropriation Unit:	407 3228-2	6		Address:	80 BLUE RAVINE RD STE 250
	Is budget authority available?:		Yes		City/State/Zip	FOLSOM, CA 95630-4721
	If "No" please expla	ain: Not	Applicable		Contact/Phone: Vendor No.:	916/389-7800 T27042221
					NV Business ID:	NV20181019730
	To what State Fisca	•		•	2020-2024	
	What is the source the contractor will b	of funds e paid b	s that will be by multiple fu	used to pay the contrac nding sources.	tor? Indicate the per	rcentage of each funding source if
	X General Fu	nds	50.00 %	Fees	0.00 %	
	X Federal Fur	nds	50.00 %	Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Other funding	0.00 %	
2.	Contract start date:					
i	a. Effective upon E		No	or b. other effective d	late 01/01/2020	
	Examiner's appr Anticipated BC		ting date	12/2019		
	Retroactive?		No	,		
	If "Yes", please exp	lain				
r	Not Applicable					
3.	Termination Date:		12/31/2023			
	Contract term:	4	4 years			
	Type of contract:		Contract	1 • • •		
	Contract description		Fraud Detec	tion		
Г	Purpose of contract		nich continu	es to provide fraud de	taction software a	s a sorviça
				es to provide fradu de	stection software a	
6.	NEW CONTRACT	unt of th	an contract fr	or the term of the contra	ot ic. \$929 720 00	
	Other basis for pay				ct is. φ 030,730.00	
	JSTIFICATION					
[What conditions rec SNAP law and reguinvestigate program	lations	require state	agencies administering	the program to ma	intain fraud prevention efforts and
				gency or other State age	encies are not able t	ro do this work:
				rces or expertise to prov		
9.	Were quotes or pro	posals s	solicited?		No	
	Was the solicitation Division?	-		Purchasing	No	
		f vendoi	rs that were	solicited to submit propo	sals (include at leas	st three):
ſ	Not Applicable			.		
	b. Soliciation Waive					
	c. Why was this cor	ntractor	chosen in pr	eference to other?		

	This system was previously purchased and is in use by DWSS.								
	d. Last bid date: Anticipated re-bid date:								
10.	Does the contract contain any IT c	omponents?	Yes						
III. OTHER INFORMATION									
11.	11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?								
	No If "Yes", please provi	de the Indirect Cost F	Rate or Percentage Paid to the Contractor						
	Not Applicable								
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 								
	 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No 								
	c. Is the contractor employed by a	ny of Nevada's politic	al subdivisions or by any other government?						
	No If "Yes", please expla	ain							
	Not Applicable								
13.	Has the contractor ever been enga	0							
	Yes If "Yes", specify wher agency has been ver	n and for which agene ified as satisfactory:	cy and indicate if the quality of service provided to the identified						
	Currently under contract with DWS	SS and providing satis	sfactory services.						
14.	Is the contractor currently involved	I in litigation with the	State of Nevada?						
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
	Not Applicable								
15.	The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation								
16.	a. Is the Contractor Name the same as the legal Entity Name? Yes								
17.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
18.	. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes								
19.	Agency Field Contract Monitor: John Dekoekkoek, MA III Ph: 7	75-684-0568							
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	dsorense	07/25/2019 08:28:41 AM						
	Division Approval	bberry	10/08/2019 11:17:16 AM						
	Department Approval	mwinebar	10/23/2019 16:12:45 PM						
	Contract Manager Approval	sjon23	10/28/2019 11:17:52 AM						
	EITS Approval	tgalluzi	11/18/2019 08:24:12 AM						
	Budget Analyst Approval	bwooldri	11/18/2019 08:41:01 AM						
	BOE Agenda Approval BOE Final Approval	bwooldri Pending	11/18/2019 08:41:05 AM						
	DOL Final Approval Centuing								

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

I. DESCRIPTION OF CONTRACT 1. Contract Number: 19963 1 Amendment Number: Legal Entity Allpro Services, LLC Name: **DHHS - DIVISION OF CHILD AND** Agency Name: Contractor Name: Allpro Services, LLC **FAMILY SERVICES** Agency Code: 409 Address: 3674 N. Rancho Drive Ste. 101 Appropriation Unit: 3646-07 Is budget authority Yes City/State/Zip Las Vegas, NV 89130 available?: If "No" please explain: Not Applicable Contact/Phone: Mike Holden 702-550-4755 Vendor No.: T27034427 NV20111339463 NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2019-2022 What is the source of funds that 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 100.00 % Fees 0.00 % X Federal Funds 0.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: or b. other effective date 07/01/2018 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 12/2019 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2022 Termination Date: Contract term: 4 vears 4. Type of contract: Contract Contract description: **Painting Services** 5. Purpose of contract: This is the first amendment to the original contract to provide ongoing painting services. This amendment increases the maximum amount from \$80,000 to \$133,000 due to additional projects to support federal mandates. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ \$80,000.00 1. The max amount of the original \$80,000.00 \$80,000.00 Yes - Action contract: 2. Amount of current amendment \$53,000.00 \$53,000.00 \$53,000.00 Yes - Action (#1): 3. \$133,000.00 New maximum contract amount: JUSTIFICATION

7. What conditions require that this work be done?

The importance of maintaining the finish, weather resistance and appearance of the buildings. Keeping the paint and stucco in good condition maintains the integrity of the buildings' structure. The agency also deals with destructive clients that periodically damage the walls of the agency owned buildings.

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

There isn't sufficient staff to maintain paint projects along with their current workload.

BOE

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Agenda

		•							
9.	Were quotes or proposals solicited		Yes						
	Was the solicitation (RFP) done by Division?	the Purchasing	No						
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	All Valley Painaters Allpro Services McMillan & McMillan Painting Cont	ractors							
	b. Soliciation Waiver: Not Applicat								
	c. Why was this contractor chosen								
	This was the only vendor to respon	•							
	d. Last bid date: 03/15/2018		date: 03/15/2022						
10.	Does the contract contain any IT co	omponents?	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contr	actor?						
	No If "Yes", please provid	le the Indirect Cost Rate or	Percentage Paid to the Contractor						
	Not Applicable								
12.	employee of the State of Nevada?	yee of the State of Nevada	or will the contracted services be performed by a current						
	Νο								
	b. Was the contractor formerly emp performed by someone formerly en No	ployed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be vada within the last 24 months?						
		w of Novada's political sub	livicions or by any other government?						
	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain 								
	Not Applicable								
13.	. Has the contractor ever been engaged under contract by any State agency?								
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: The contractor has been under contract with the agency since 2014 and services were satisfactory.								
	The contractor has been under con	tract with the agency since	2014 and services were satisfactory.						
14.	4. Is the contractor currently involved in litigation with the State of Nevada?								
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
	Not Applicable								
15.	The contractor is registered with the LLC	e Nevada Secretary of Stat	e's Office as a:						
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name?							
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)?								
18	Yes a. Is the legal entity active and in g	ood standing with the Neva	da Secretary of State's Office?						
10.	Yes								
19.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	prassie1	09/24/2019 16:06:41 PM						
	Division Approval	knielsen	10/08/2019 16:30:30 PM						
	Department Approval	sjohnso9	10/08/2019 16:31:23 PM						
	Contract Manager Approval	sknigge	10/08/2019 16:33:16 PM						
	Budget Analyst Approval	laaron	10/21/2019 16:10:39 PM						
	BOE Agenda Approval	bwooldri	10/22/2019 08:10:56 AM						

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

Agenc	ct Number:	21230		Amendment	2		
-				Number:	2		
-				Legal Entity Name:	CHARDONNAY DIAL	YSIS, INC.	
Agency	y Name:	DEPARTMENT OF CO	DRRECTIONS	Contractor Name:	CHARDONNAY DIAI	LYSIS, INC.	
rigenc	y Code:	440		Address:	807 W FAIRCHILD S	TREET	
Approp	priation Unit:	3706-50					
ls budo availat	get authority ble?:	Yes		City/State/Zip	DANVILLE, IL 61832	-3708	
lf "No"	please expla	n: Not Applicable		Contact/Phone:	JOE BURKE 217-477	'-1490	
				Vendor No.:	T81009401		
				NV Business ID:	NV19951062552		
To what	at State Fisca	I Year(s) will the contra	act be charged?	2019-2023			
What is the cor	s the source on tractor will be	of funds that will be use a paid by multiple fund	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each fundi	ng source if	
Х	General Fur	ds 100.00 %	Fees	0.00 %			
	Federal Fun	ds 0.00 %	Bonds	0.00 %			
	Highway Fu	nds 0.00 %	Other funding	0.00 %			
Agenc	y Reference #	t: RFP #44DOC-S	332-AM				
2. Contra	ct start date:						
	ective upon B aminer's appre		b. other effective of	date 01/01/2019)		
			12/2019				
Retroa	ctive?	No					
	", please expl						
	plicable						
		4 0/04/0000					
Termir	usly Approved ation Date:						
Contra	ct term:	4 years					
4. Туре с	of contract:	Contract					
Contra	ct description	: Inmate Dialysis	5				
5 Purpos	. Purpose of contract:						
This is amend	the second	amendment to the or	ount from \$4,025,4	provide ongoing on 100 to \$4,422,960 to	nsite hemodialysis se add two additional d	rvices. This lialysis stations at	
6. CONT	RACT AMEN	DMENT					
			Trans	Info Acc	um \$ Action Ac	cum \$ Agenda	
	The max amo contract:	ount of the original	\$4,000,000.00	\$4,000,00	\$4,000,	000.00 Yes - Action	
	a. Amendme	nt 1:	\$25,400.00) \$25,40	0.00 \$25,-	400.00 Yes - Info	
	Amount of cu (#2):	rrent amendment	\$397,560.00			960.00 Yes - Actior	
	New maximu amount:	m contract	\$4,422,960.00)			
	CATION						
JUSTIFI							

The Department of Corrections is required by Statute to provide medical care to incarcerated inmates.

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

The Department does not have the expertise and/or equipment necessary to perform hemodialysis treatments.

9.	Were quotes or proposals solicited	?	Yes					
	Was the solicitation (RFP) done by Division?	the Purchasing	Yes					
	a. List the names of vendors that w	ere solicited to submit pror	oosals (include at least three).					
	b. Soliciation Waiver: Not Applicat	ble						
	c. Why was this contractor chosen							
	Pursuant to RFP #44DOC-S332, and determined by an independently appendently appendently appendent of the second se	nd in accordance with NRS	3 333, the selected vendor was the highest scoring proposer as					
	d. Last bid date: 09/18/2018							
10	Does the contract contain any IT co	·	No					
-		manufana Daid ta tha Cant						
11.	Is there an Indirect Cost Rate or Pe No If "Yes", please provid	0	actor ? • Percentage Paid to the Contractor					
	Not Applicable							
12.		vee of the State of Nevada	or will the contracted services be performed by a current					
	employee of the State of Nevada?	,						
	Νο							
	b. Was the contractor formerly emp	bloyed by the State of Neva	da within the last 24 months or will the contracted services be					
	performed by someone formerly en	ipioyed by the State of Ne	vada within the last 24 months?					
	c. Is the contractor employed by an	y of Nevada's political sub	divisions or by any other government?					
	No If "Yes", please explai	in						
	Not Applicable							
13.	Has the contractor ever been engage	• • •						
	Yes If "Yes", specify when agency has been veri	and for which agency and fied as satisfactory:	indicate if the quality of service provided to the identified					
	Nevada Department of Corrections		nt. They have been satisfactory.					
14.	Is the contractor currently involved	in litigation with the State of	of Nevada?					
	•	0	nd facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with the	e Nevada Secretary of Sta	e's Office as a:					
	Nevada Corporation							
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name	2					
17	a. Does the contractor have a curre	ant Navada Stata Businass	License (SBL)2					
17.	Yes	shi nevada State Dusiness						
18.	a. Is the legal entity active and in go Yes	ood standing with the Neva	ada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	amonro1	10/18/2019 11:01:07 AM					
	Division Approval	amonro1	10/18/2019 11:01:11 AM					
	Department Approval	sewart	10/18/2019 13:19:27 PM					
	Contract Manager Approval	aroma2	10/28/2019 09:40:58 AM					
	Budget Analyst Approval	kshe1	11/06/2019 13:50:48 PM					
	BOE Agenda Approval	jrodrig9	11/13/2019 21:37:52 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: 22548

		Legal Entity Name:	RELX, INC. DBA LexisNexis
Agency Name: DEP	ARTMENT OF CORRECTIONS	Contractor Name:	RELX, INC. DBA LexisNexis
Agency Code: 440		Address:	9443 Springboro Pike
Appropriation Unit: 3763	B - All Categories		
Is budget authority available?:	Νο	City/State/Zip	Miamisburg, OH 45342
Law Library will be short year (SFY) 2020. Work p	Varm Springs Correctional Center to fund the contract in state fiscal program C49382 will be submitted ork program will also be required n law libraries.		Kim Shields 573-673-4230
		Vendor No.:	PUR0003527
		NV Business ID:	NV20091408274
To what State Fiscal Yea	ar(s) will the contract be charged?	2020-2024	
What is the source of fur the contractor will be pai	nds that will be used to pay the cond d by multiple funding sources.	ntractor? 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		ling 100.00 % Inmat	e Welfare Account
Agency Reference #:	RFP # 44DOC-S784-AM		
2. Contract start date:			
a. Effective upon Board Examiner's approval?		tive date 01/01/2020)
Anticipated BOE m	eeting date 12/2019		
Retroactive? If "Yes", please explain	Νο		
Not Applicable			
3. Termination Date: Contract term:	12/31/2023 4 years		
4. Type of contract:	Contract		
Contract description:	Legal research		
5. Purpose of contract:			
	to provide ongoing access to s	pecific legal materials	and references for inmate law libraries.
6. NEW CONTRACT	• • •	.	
	f the contract for the term of the co	ontract is: \$357,350.00	
JUSTIFICATION			
7. What conditions require	that this work be done?		
	t of Corrections is obligated to mai	intain current legal mate	rials and updates in all seven of their
8. Explain why State emplo	yees in your agency or other Stat	e agencies are not able	to do this work:
	ent has outsourced the legal resou		o ensure prompt and current law library
9. Were quotes or proposal	Is solicited?	Yes	

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

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

	Hezel Associates Complete Book & Media Supply, L	LC								
	LexisNexis, a division of RELX Inc West, A Thomson Reuters Busine									
	b. Soliciation Waiver: Not Applica									
	c. Why was this contractor chosen in preference to other?									
		Ind in accordance \	with NRS 333, the selected vendor was the only vendor that submitted a							
	d. Last bid date: 08/12/2019	9 Anticipate	ed re-bid date: 06/15/2023							
10.	Does the contract contain any IT c	omponents?	No							
III. C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate or P	ercentage Paid to t	he Contractor?							
	No If "Yes", please provi	de the Indirect Cos	t Rate or Percentage Paid to the Contractor							
	Not Applicable									
12.	employee of the State of Nevada?	oyee of the State of	f Nevada or will the contracted services be performed by a current							
	Νο									
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State mployed by the Sta	e of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?							
	Νο									
	c. Is the contractor employed by a	ny of Nevada's poli	tical subdivisions or by any other government?							
	No If "Yes", please expla	in								
	Not Applicable									
13.	Has the contractor ever been enga	aged under contrac	t by any State agency?							
	No If "Yes", specify when agency has been ver		ency and indicate if the quality of service provided to the identified							
	Not Applicable									
14.	Is the contractor currently involved	in litigation with the	e State of Nevada?							
	No If "Yes", please provi	de details of the litig	gation and facts supporting approval of the contract:							
	Not Applicable									
15.	The contractor is registered with th Foreign Corporation	e Nevada Secreta	ry of State's Office as a:							
16	a. Is the Contractor Name the sam	o as the legal Entit	v Name?							
10.	Yes	e as the legal Little	y Name :							
47		ant Novada Ctata F								
17.	a. Does the contractor have a curr Yes	eni nevaŭa State E	business license (SBL)?							
18.	a. Is the legal entity active and in g Yes	lood standing with	the Nevada Secretary of State's Office?							
19.	Agency Field Contract Monitor: Hilary Reynolds, Management A	nalvst 3 Ph: 775-8	387-3144							
20	Contract Status:									
20.	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	dmartine	11/07/2019 15:35:07 PM							
	Division Approval	amonro1	11/07/2019 15:44:46 PM							
	Department Approval	sewart	11/07/2019 16:18:11 PM							
	Contract Manager Approval	aroma2	11/07/2019 16:19:57 PM							
	Budget Analyst Approval	kshe1	11/08/2019 14:07:02 PM							
	BOE Agenda Approval	jrodrig9	11/13/2019 21:18:23 PM							
	BOE Final Approval	Pending								
		0								

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

I. DESCRIPTION OF CONTRACT

DESC	RIPTION OF	CONTRACT					
1. Cor	tract Number:	17999		Amendment Number:	3		
				Legal Entity Name:	Chinese Food Solutions, Inc. DBA Asian Food Solutions		
Age	ncy Name:	DEPARTMENT OF	AGRICULTURE	Contractor Name:	Chinese Food Solutions, Inc. DBA Asian Food Solutions		
Age	ncy Code:	550		Address:	2572 W. State Road		
Арр	ropriation Unit:	1362-21			Suite 2016		
	udget authority ilable?:	Yes		City/State/Zip	Oviedo, FL 32765		
lf "N	lo" please expla	in: Not Applicable		Contact/Phone:	Allan Lam 888-499-6888		
				Vendor No.:	T32004323		
				NV Business ID:	NV20161328865		
То у	what State Fisca	al Year(s) will the cor	ntract be charged?	2017-2021			
What the	at is the source contractor will b	of funds that will be e paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if		
	General Fu	nds 0.00 %	Fees	0.00 %			
)	K Federal Fur	nds 100.00 %	Bonds	0.00 %			
	Highway Fu	inds 0.00 %	Other funding	0.00 %			
Age	ncy Reference	#: RFP # 3237					
2. Cor	tract start date:						
a. I	Effective upon E Examiner's appr	Board of No roval?	or b. other effective of	date 10/01/2016	3		
	Anticipated BC	DE meeting date	12/2019				
Ret	roactive?	No					
<u>_lf "</u> Y	′es", please exp	lain					
Not	Applicable						
3. Pre Teri	viously Approve mination Date:	d 09/30/2020					
Cor	tract term:	4 years					
4. Тур	e of contract:	Contract					
Cor	tract description	n: USDA Foods	s Processin				
5. <u>Pu</u> r	pose of contract						
the	This is the third amendment to the original contract which provides school districts the ability to purchase food for the National School Lunch and Breakfast programs using U.S. Department of Agriculture commodities as ingredients. This amendment increases the maximum amount from \$2,325,000 to \$2,527,143 due to the continued need for these services.						
6. CO	NTRACT AMEN	IDMENT					
			Trans \$	Info Acc	um \$ Action Accum \$ Agenda		
1.	The max am contract:	ount of the original	\$688,900.00) \$688,90	00.00 \$688,900.00 Yes - Action		
	a. Amendme	ent 1:	\$361,100.00) \$361,10	00.00 \$361,100.00 Yes - Action		
	b. Amendme	ent 2:	\$1,275,000.00) \$1,275,00	00.00 \$1,275,000.00 Yes - Action		
2.	Amount of ci (#3):	urrent amendment	\$202,143.00) \$202,14	43.00 \$202,143.00 Yes - Action		
3.	New maximu amount:	um contract	\$2,527,143.00)			

II. JUSTIFICATION

7. What conditions require that this work be done?

The increase in meal participation, school districts and other agencies use processed food products in their lunch programs.

35

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:								
	State agencies and employees do	not have the ability to pro	cess USDA food. Only licensed manufacturers may do so.						
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		Yes Yes						
	a. List the names of vendors that w	vere solicited to submit pr	oposals (include at least three):						
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other? Pursuant to RFP #3237, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as								
	determined by an independently ap								
	d. Last bid date: 03/25/2016	6 Anticipated re-b	id date: 01/01/2020						
10.	Does the contract contain any IT c	omponents?	No						
III. (OTHER INFORMATION								
11	Is there an Indirect Cost Rate or Po	ercentage Paid to the Co	ntractor?						
		Ū	or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	da or will the contracted services be performed by a current						
	No								
		ployed by the State of Ne	vada within the last 24 months or will the contracted services be						
	performed by someone formerly en	nployed by the State of N	levada within the last 24 months?						
	Νο								
	c. Is the contractor employed by an	ny of Nevada's political su	ubdivisions or by any other government?						
	No If "Yes", please expla	in							
	Not Applicable								
13.	Has the contractor ever been enga	• •							
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified								
	agency has been ver	h and for which agency ar ified as satisfactory:	in indicate if the quality of service provided to the identified						
	Processor has been under contract	ified as satisfactory:							
14.	agency has been ver	ified as satisfactory: t with NDA since 2016 ar	nd service has been satisfactory.						
14.	agency has been veri Processor has been under contraction lis the contractor currently involved	ified as satisfactory: t with NDA since 2016 ar in litigation with the State	nd service has been satisfactory.						
14.	agency has been veri Processor has been under contraction lis the contractor currently involved	ified as satisfactory: t with NDA since 2016 ar in litigation with the State	nd service has been satisfactory.						
	agency has been veri Processor has been under contraction Is the contractor currently involved No If "Yes", please provide	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation	and facts supporting approval of the contract:						
	agency has been veri Processor has been under contraction Is the contractor currently involved No If "Yes", please provid Not Applicable	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation	and facts supporting approval of the contract:						
15.	agency has been veri Processor has been under contract Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S	and service has been satisfactory.						
15.	agency has been veri Processor has been under contract Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S	and service has been satisfactory.						
15. 16.	agency has been veri Processor has been under contract 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 same	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam	and facts supporting approval of the contract: tate's Office as a: e?						
15. 16. 17.	agency has been veri Processor has been under contract 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 same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in g	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines	and service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)?						
15. 16. 17. 18.	agency has been veri Processor has been under contract 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 same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines	and service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)?						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in gradient Yes Agency Field Contract Monitor:	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines	and service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)?						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 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:	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines	and service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)?						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 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:	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busine: ood standing with the Ne	and service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)? vada Secretary of State's Office?						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in grading Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines bood standing with the Ne User	and service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)? vada Secretary of State's Office? Signature Date						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 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	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines ood standing with the Ne	and service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)? vada Secretary of State's Office?						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in grading Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines ood standing with the Ne User bbel1	And service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)? vada Secretary of State's Office? Signature Date 10/15/2019 07:45:30 AM						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 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	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines bood standing with the Ne User bbel1 bbel1	Ad service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)? vada Secretary of State's Office? Signature Date 10/15/2019 07:45:30 AM 10/15/2019 07:45:33 AM						
15. 16. 17. 18. 19.	agency has been veri Processor has been under contract 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 same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in grading Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ified as satisfactory: t with NDA since 2016 ar in litigation with the State de details of the litigation e Nevada Secretary of S e as the legal Entity Nam ent Nevada State Busines lood standing with the Ne User bbel1 bbel1 bbel1	Ad service has been satisfactory. e of Nevada? and facts supporting approval of the contract: tate's Office as a: e? ss License (SBL)? vada Secretary of State's Office? Signature Date 10/15/2019 07:45:30 AM 10/15/2019 07:45:33 AM 10/15/2019 07:45:33 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: 22573

						Legal Entity Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
	Agency Name: C	DEPAR	TMENT OF		CULTURE	Contractor Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
	Agency Code: 5	550				Address:	42 Longwater Drive
	Appropriation Unit: 4	1545-22					
	Is budget authority available?:		Yes			City/State/Zip	Norwell, MA 02185-9048
	If "No" please explain	n: Not A	Applicable			Contact/Phone:	Corey Harbart 775-848-5725
						Vendor No.:	T27000924C
						NV Business ID:	NV20021375471
	To what State Fiscal	Year(s)) will the co	ontract b	e charged?	2020-2024	
	What is the source of the contractor will be	f funds paid by	that will be / multiple f	used to unding s	pay the contraction pay th	ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ds	0.00 %	Х	Fees	100.00 % Pestic	cide
	Federal Fund	ls	0.00 %		Bonds	0.00 %	
	Highway Fun	ds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro		No	or b.	other effective of	date 01/01/2020)
	Anticipated BOE		ng date	12/2	019		
	Retroactive?		No				
	If "Yes", please expla	ain					
	Not Applicable						
3.	Termination Date:	1:	2/31/2023				
	Contract term:		years				
л	Type of contract:		ontract				
4.	Contract description:	-	esticide C	ollectio	n		
5.	Purpose of contract:	•					
	This is a new contra industrial and resid	act to p lential u	provide on users in ac	going c cordan	ollection, remo	oval and disposal so ous waste disposa	ervices of unwanted pesticides from I requirements.
6.	NEW CONTRACT					·	
	The maximum amou	nt of the	e contract f	or the te	erm of the contra	act is: \$180,000.00	
	Other basis for paym	ent: As	invoiced b	y the Co	ontractor and ap	proved by the State.	
J	USTIFICATION						
7.	What conditions requ	uire that	this work	be done	?		
	NRS 586.270 allows					posal of pesticides.	
8.	Explain why State en	nployee	es in your a	igency o	or other State ag	encies are not able t	to do this work:
	Department employe other state agencies	es are provide	not properl es this serv	y equipp ice.	oed or trained to	perform this work.	Also, it would not be cost effective. No
9.	Were quotes or prop	osals so	olicited?			Yes	
	Was the solicitation (Division?			Purcha	sing	Yes	
	a. List the names of v	vendors	that were	solicited	d to submit prop	osals (include at leas	st three):
	Clean Harbors Enviro Stericycle Environme H2O Environmental S	ental So	lutions				

b. Soliciation Waiver: Not Application	able						
c. Why was this contractor chose	n in preference to oth	ner?					
The selected vendor was the only	company to provide	a valid proposal.					
d. Last bid date: 07/08/201	9 Anticipate	d re-bid date: 07/07/2023					
10. Does the contract contain any IT	components?	No					
. OTHER INFORMATION							
11. Is there an Indirect Cost Rate or F	Percentage Paid to the	ne Contractor?					
No If "Yes", please prov	ide the Indirect Cost	Rate or Percentage Paid to the Contractor					
Not Applicable							
employee of the State of Nevada	oyee of the State of	Nevada or will the contracted services be performed by a current					
Νο							
 b. Was the contractor formerly en performed by someone formerly en No 	ployed by the State employed 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 a No If "Yes", please expl		ical subdivisions or by any other government?					
Not Applicable							
		hu anu Stata aganau')					
-	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 ve							
Not Applicable							
14. Is the contractor currently involved	d in litigation with the	State of Nevada?					
-	•	ation and facts supporting approval of the contract:					
Not Applicable							
15. The contractor is registered with t	he Nevada Secretar	y of State's Office as a:					
Foreign Corporation							
16. a. Is the Contractor Name the sar Yes	ne as the legal Entity	/ Name?					
17. a. Does the contractor have a cur Yes	rent Nevada State B	usiness License (SBL)?					
18. a. Is the legal entity active and in Yes	good standing with t	he Nevada Secretary of State's Office?					
19. Agency Field Contract Monitor:							
20. Contract Status:							
Contract Approvals:							
Approval Level	User	Signature Date					
Budget Account Approval	bbel1	11/05/2019 13:58:07 PM					
Division Approval	bbel1	11/05/2019 13:58:10 PM					
Department Approval	bbel1	11/05/2019 13:58:12 PM					
Contract Manager Approval	melli2	11/06/2019 14:48:38 PM					
Budget Analyst Approval	mtum1	11/12/2019 10:50:13 AM					

BOE Agenda Approval

BOE Final Approval

cmurph3

Pending

11/14/2019 16:26:16 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: 22534

								Legal Entity Name:	J&L
	Agency Name:	DEPA	RTME	INT OF	AGRIC	CULTURE		Contractor Name:	J&L
	Agency Code:	550						Address:	PO BOX 1694
	Appropriation Unit:	4554-	07						
	Is budget authority available?:			Yes				City/State/Zip	RENO, NV 89505-1694
	If "No" please expla	ain: No	t Appl	icable				Contact/Phone:	775/787-2192
								Vendor No.:	T27022849A
								NV Business ID:	NV20101116972
	To what State Fisca		• •			•		2020-2024	
	What is the source the contractor will b	of func e paid	ls that by mu	will be Iltiple fu	used to Inding s	pay the co sources.	ntrac	tor? 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) %	Х	Other fund	ling	100.00 % Cost	Allocation
2.	Contract start date:								
	a. Effective upon E Examiner's appr		of	No	or b.	other effect	ive d	ate 01/01/2020)
	Anticipated BC	DE me	eting d	late	12/2	019			
	Retroactive?			No					
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		12/31	/2023					
	Contract term:		4 yea	rs					
4.	Type of contract:		Conti	ract					
	Contract description	n:	Janit	orial S	barks				
5.	Purpose of contract	t:							
	This is a new cont Equitability building		o prov	ide ong	joing ja	anitorial se	rvice	es for the northern	Nevada headquarters and Consumer
6.	NEW CONTRACT								
	The maximum amo	ount of	the co	ntract fo	or the te	erm of the co	ontra	ct is: \$160,000.00	
	Other basis for pay	ment: /	As invo	biced by	/ the Co	ontractor an	d app	proved by the State	
J	USTIFICATION								
7.	What conditions red	quire th	at this	work b	e done	?			
	The Northern Neva cleanliness.	da hea	Idquar	ters and	d Weigh	nts and Mea	sure	buildings must be r	naintained to a minimum standard of
8.	Explain why State e	employ	ees in	your ag	gency c	or other Stat	e age	encies are not able	to do this work:
	NDA does not emp								
9.	Were quotes or pro	posals	solicit	ed?				Yes	
	Was the solicitation Division?	(RFP)	done	by the	Purcha	sing		Yes	
	a. List the names o	f vendo	ors tha	t were a	solicited	d to submit p	oropo	sals (include at lea	st three):
	Express Janitorial Able Janitorial Serv J&L								
	b. Soliciation Waive	er: Not	Appli	cable					

c. Why was this contractor chosen	in preference to oth	er?	
This vendor was selected as they	were the only compa	any that provid	led a proposal.
d. Last bid date: 09/01/2019	9 Anticipated	d re-bid date:	01/31/2023
10. Does the contract contain any IT c	omponents?	No	
. OTHER INFORMATION			
11. Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?	
No If "Yes", please provi	de the Indirect Cost	Rate or Perce	ntage Paid to the Contractor
Not Applicable			
12. a. Is the contractor a current employee of the State of Nevada?	byee of the State of N	Nevada or will	the contracted services be performed by a current
	ploved by the State of	of Nevada with	nin the last 24 months or will the contracted services be
performed by someone formerly en	nployed by the State	e of Nevada w	ithin the last 24 months?
c. Is the contractor employed by a	ov of Nevada's politic	cal subdivisior	is or by any other government?
No If "Yes", please expla			
Not Applicable			
13. Has the contractor ever been enga	aged under contract l	by any State a	agency?
No If "Yes", specify wher agency has been ver	ו and for which agen ified as satisfactory:	cy and indicat	te if the quality of service provided to the identified
Not Applicable			
14. Is the contractor currently involved	in litigation with the	State of Neva	da?
No If "Yes", please provi	de details of the litiga	ation and facts	s supporting approval of the contract:
Not Applicable			
15. The contractor is not registered wir Other	th the Nevada Secre	tary of State's	Office because the legal entity is a:
NT7 Business License General I	Partnership		
16. a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?	
17. a. Does the contractor have a curr Yes	ent Nevada State Bu	usiness Licens	e (SBL)?
18. a. Is the legal entity active and in g Yes	jood standing with th	e Nevada Seo	cretary of State's Office?
19. Agency Field Contract Monitor:			
20. Contract Status:			
Contract Approvals:			
Approval Level	User	Sign	ature Date
Budget Account Approval	bbel1	11/0	1/2019 08:18:47 AM
Division Approval	bbel1	11/0	1/2019 08:18:49 AM
Department Approval	bbel1	11/0	1/2019 08:18:52 AM
Contract Manager Approval	melli2	11/0	6/2019 14:48:57 PM
Budget Analyst Approval	mtum1	11/1:	2/2019 11:34:45 AM
BOE Agenda Approval	cmurph3	11/1	3/2019 08:52:54 AM
BOE Final Approval	Pending		
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: 15317 6 Amendment Number: Legal Entity CIBER INC Name: Agency Name: **GCB - GAMING CONTROL BOARD** Contractor Name: **CIBER INC** Agency Code: 611 Address: **STE 1400** Appropriation Unit: 4061-50 6363 S FIDDLERS GREEN CIR Is budget authority **GREENWOOD VILLAGE, CO 80111-**Yes City/State/Zip available?: 5024 If "No" please explain: Not Applicable Contact/Phone: Katie Reed 303/963-2189 Vendor No.: T81099339 **NV Business ID:** NV19991278894 2014-2022 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. 0.00 % Х General Funds 100.00 % Fees **Federal Funds** 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % RFP #3081 Agency Reference #: Contract start date: a. Effective upon Board of No or b. other effective date 03/11/2014 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable 03/31/2022 3. Previously Approved Termination Date: Contract term: 7 years and 192 days 4. Type of contract: Contract Contract description: Application Develop 5. Purpose of contract: This is the sixth amendment to the original contract, which continues ongoing assistance in developing custom applications to replace the Board's current Digital Equipment Corp/Virtual Memory System as part of the multibiennia Alpha Migration Project. This amendment increases the maximum amount from \$8,256,033 to \$15,474,731 and revises the termination date of the contract from March 31, 2022 to September 17, 2021 due to the continued need for these services within a shorter timeframe. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$1,472,147.00 \$1,472,147.00 \$1,472,147.00 Yes - Action contract: \$452,697.00 Yes - Action a. Amendment 1: \$452,697.00 \$452,697.00 b. Amendment 2: \$3,375,217.00 \$3,375,217.00 \$3,375,217.00 Yes - Action c. Amendment 3: \$739,474.00 \$739,474.00 \$739,474.00 Yes - Action

II. JUSTIFICATION

- 7. What conditions require that this work be done? The Boards existing DEC/VMS COBOL based system is out-dated as it was initially developed in 1982. The Boards system is in need of updating to a SQL Server or similar database platform in order to effectively manage the data and applications used by the Board to carry out its functions. 8. Explain why State employees in your agency or other State agencies are not able to do this work: The Board does not have enough staff or resources to undertake a project of this magnitude. 9. Were quotes or proposals solicited? Yes Yes 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): b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #3081, 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: 10/23/2013 Anticipated re-bid date: 10/01/2017 10. Does the contract contain any IT components? Yes III. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: **Foreign Corporation** 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
 - a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
 - 19. Agency Field Contract Monitor:
 - 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	klay0	11/12/2019 14:51:50 PM
Division Approval	klay0	11/12/2019 14:51:56 PM
Department Approval	klay0	11/12/2019 14:52:02 PM
Contract Manager Approval	klay0	11/12/2019 14:52:07 PM
EITS Approval	tgalluzi	11/14/2019 12:57:13 PM
Budget Analyst Approval	lfree1	11/14/2019 13:34:44 PM
BOE Agenda Approval	lfree1	11/14/2019 13:34:51 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: 22578

				Legal Entity Name:	GEO REENTRY, INC.
	Agency Name:	DPS-PAROLE & F	ROBATION	Contractor Name:	GEO REENTRY, INC.
	Agency Code:	652		Address:	4955 Technology Way
	Appropriation Unit:	3740-04			
	Is budget authority available?:	Yes		City/State/Zip	Boca Raton, FL 33431
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Rachel Kienzler 619-204-8630
				Vendor No.:	T27042372
				NV Business ID:	NV20131077743
	To what State Fisca	al Year(s) will the co	ntract be charged?	2020-2025	
		of funds that will be be paid by multiple for		ctor? 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 Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: RFP # 65DF	S-S838 PSMs Initial	ls HM	
2.	Contract start date:				
ä	a. Effective upon E Examiner's appi	Board of No roval?	or b. other effective	date 01/01/2020)
	Anticipated BC	DE meeting date	12/2019		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	12/31/2024			
	Contract term:	5 years and	1 day		
4.	Type of contract:	Contract			
	Contract description		RC		
	Purpose of contract				
Г			y Reporting Center se	ervices for select of	fenders.
	NEW CONTRACT				
υ.					

The maximum amount of the contract for the term of the contract is: \$4,400,283.60

II. JUSTIFICATION

7. What conditions require that this work be done?

The Day Reporting Center (DRC) is a facility where select Offenders, under the supervision of Nevada Parole and Probation (NPP), will receive a variety of services.

The key goal is to reduce recidivism and address criminogenic needs. This program will contribute to the participant's successful reintegration in becoming productive members in the community.

Participant's under NPP supervision will be monitored by both the vendor and NPP staff to develop individual goals to make positive changes in the Offenders' lives.

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

NPP employees and/or other State agency employees do not possess the credentials needed to provide the Offenders with the resources to promote a reduction in recidivism (i.e. reaching out to the partners in the Communities for assistance).

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

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

Femfol Group Incorporated Recovery Monitoriing Solutions Corporation Sentinel

c. Why was this contractor chosen in preference to other? Pursuant to RFP #65DPS-S838, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: Anticipated re-bid date: 09/01/2023

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
 - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current vendor for provider agreements and the services have been satisfactory.

14. 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:

Not Applicable

No

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

Foreign Corporation

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

Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor: Tami Beauregard, MA II Ph: 775-684-2617

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pokeefe	11/04/2019 14:25:10 PM
Division Approval	cboegle	11/05/2019 15:42:25 PM
Department Approval	cboegle	11/05/2019 15:42:30 PM
Contract Manager Approval	cboegle	11/05/2019 15:42:35 PM
Budget Analyst Approval	jrodrig9	11/19/2019 16:08:31 PM
BOE Agenda Approval	jrodrig9	11/19/2019 16:08:35 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: 22416

	•			
			Legal Entity Name:	J.F. GRIFFIN PUBLISHING, LLC
Agency Name: DEPA	ARTMENT OF	WILDLIFE	Contractor Name:	J.F. GRIFFIN PUBLISHING, LLC
Agency Code: 702			Address:	148 MAIN ST
Appropriation Unit: 4462-	-11			
Is budget authority available?:	No		City/State/Zip	WILLIAMSTOWN, MA 01267-2604
If "No" please explain: Co budget accounts, howeve #C49132 has been subm (December 2019 IFC) to a authority need.	er companion v itted for one b	vork program udget account	Contact/Phone:	413/884-1001
			Vendor No.:	PUR0005627
			NV Business ID:	NV20141610564
To what State Fiscal Yea	r(s) will the co	ntract be charged?	2020-2024	
What is the source of fund the contractor will be paid	ds that will be I by multiple fu	used to pay the contra nding sources.	actor? Indicate the pe	ercentage of each funding source if
General Funds	0.00 %	X Fees	100.00 % Sport	smen
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	72DOW-S79	2-AM		
2. Contract start date:				
a. Effective upon Board of Examiner's approval?	of No	or b. other effective	date 01/01/202	0
Anticipated BOE me	eting date	12/2019		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	12/31/2023			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description:	Wildlife Pub	lication		
		illation		
Purpose of contract:				

5. Purpose of contract

This is a new contract to provide ongoing design, production, publishing, printing and distribution of wildlife publications. THIS CONTRACT IS CONTINGENT UPON APPROVAL OF WORK PROGRAM #C49132.

6. NEW CONTRACT

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

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will allow the Department of Wildlife's (NDOW) Conservation Education Division to print and maintain the necessary stock of regulatory annual publications for Nevada's hunters and anglers who rely on these publications to keep informed on current laws and regulations pertaining to hunting and fishing wildlife in Nevada.

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

The selected vendor offers services in professional printing, graphics, photography, editing and layout that is currently unavailable to the limited staff at NDOW.

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

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

J.F. Griffin Publishing LLC Hudson Printing

Taylor Corporation DBA Curtis 1000

b. Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other? Pursuant to RFP #72DOW-S792, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: 08/07/2019 Anticipated re-bid date: 06/01/2023

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Nevada Department of Wildlife � November 13, 2014-Present. They have been deemed as satisfactory.

14. 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:

Not Applicable

No

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

LLC

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Beth Kenna, Public Information Officer 2 Ph: 775-688-1998

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	09/20/2019 11:03:15 AM
Division Approval	tdoucett	10/08/2019 13:23:11 PM
Department Approval	eobrien	10/10/2019 11:17:44 AM
Contract Manager Approval	nroble1	10/23/2019 15:51:25 PM
Budget Analyst Approval	mtum1	11/12/2019 10:29:58 AM
BOE Agenda Approval	cmurph3	11/12/2019 15:14:51 PM
BOE Final Approval	Pending	

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

2 1. Contract Number: 18725 Amendment Number: Legal Entity BOARD OF REGENTS-NSHE OBO Name: UNR Agency Name: **DCNR - ENVIRONMENTAL** Contractor Name: **BOARD OF REGENTS-NSHE OBO** PROTECTION UNR Agency Code: 709 Address: **OBO UNIVERSITY OF NEVADA RENO** Appropriation Unit: 3185-04 MAIL STOP 124 Is budget authority Yes City/State/Zip **RENO, NV 89557** available?: Contact/Phone: If "No" please explain: Not Applicable Christopher Lynch 775-834-3687 Vendor No.: D35000849 NV Business ID: NV20161295653 To what State Fiscal Year(s) will the contract be charged? 2018-2021 What is the source of funds that 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 % Х Fees 100.00 % Permit Federal Funds 0.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding Agency Reference #: DEP18-002 2. Contract start date: a. Effective upon Board of No or b, other effective date 07/01/2017 Examiner's approval? Anticipated BOE meeting date 12/2019 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2019 Termination Date: Contract term: 4 years 4. Type of contract: Interlocal Agreement Contract description: **Technical Assistance** 5. Purpose of contract: This is the second amendment to the original interlocal agreement which provides air quality related environmental regulatory assistance and outreach to small business with the jurisdiction of the agency and without the threat of regulatory intervention. This amendment extends the termination date from December 31, 2019 to June 30, 2021 and increases the maximum amount from \$378,000 to \$523,000 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. The max amount of the original \$73,000.00 \$73,000.00 \$73,000.00 Yes - Action contract: \$305,000.00 \$305,000.00 \$305,000.00 Yes - Action a. Amendment 1: 2. \$145,000.00 \$145,000.00 \$145,000.00 Yes - Action Amount of current amendment (#2):

New maximum contract

JUSTIFICATION П.

3.

\$523,000.00

06/30/2021

Agenda

I. DESCRIPTION OF CONTRACT

	What conditions require that this work be done? Providing technical assistance to small businesses without risk of regulatory action/enforcement reduces the number of violations and threat to human health and to the environment.					
_						
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	NDEP does not have adequate resources to provide this outreach assistance.					
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?					
	Governmental Entity - Intrastate Contract					
	d. Last bid date: Anticipated re-bid date:					
10.	Does the contract contain any IT components? No					
C	THER INFORMATION					
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?					
	Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor					
	8%					
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 					
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?					
	No					
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?					
	No If "Yes", please explain					
	Not Applicable					
13.	Has the contractor ever been engaged under contract by any State agency?					
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:					
	Not Applicable					
14.	Is the contractor currently involved in litigation with the State of Nevada?					
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable					
15.	The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity					
16.	Not Applicable					
	Not Applicable					
18.	Not Applicable					

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	rbusto	10/30/2019 17:58:08 PM
Division Approval	ddragon1	10/31/2019 13:01:45 PM
Department Approval	ddragon1	10/31/2019 13:01:48 PM
Contract Manager Approval	mgowe1	11/13/2019 09:36:57 AM
Budget Analyst Approval	mlynn	11/14/2019 09:41:55 AM
BOE Agenda Approval	cmurph3	11/18/2019 10:05:54 AM

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

	RIPTION OF	CONTR	ACT					
1. Con	tract Number:	18367				Amendment Number:	1	
						Legal Entity Name:	NEVADA ALTERNATIVE SC	LUTIONS
-	ncy Name:	B&I - IN	ISURANCE	E DIVIS	ION	Contractor Name:	NEVADA ALTERNATIVE SC	OLUTIONS
-	ncy Code:	741				Address:	INC	
	ropriation Unit:)				9506 W FLAMINGO RD STE	103
ls bu avail	udget authority lable?:		Yes			City/State/Zip	LAS VEGAS, NV 89147	
lf "N	o" please expla	ain: Not	Applicable			Contact/Phone:	Charles R. Nort 702/796-133	3
						Vendor No.:	T81042202A	
						NV Business ID:	NV19931097191	
To w	vhat State Fisc	al Year(s	s) will the co	ontract b	e charged?	2017-2021		
Wha the c	t is the source contractor will b	of funds be paid b	that will be y multiple f	used to	o pay the contractsources.	ctor? Indicate the pe	rcentage of each funding sour	ce if
	General Fu	nds	0.00 %		Fees	0.00 %		
	Federal Fu	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Insolv	vency assessments	
Agei	ncy Reference	#: V	VC - TPA					
2 Cont	tract start date:							
a. E	Effective upon E Examiner's app	Board of	No	or b	other effective of	date 01/01/2017	7	
	Anticipated B		ing date	12/2	2020			
	oactive?		No					
	es", please exp	Jiain						
	Applicable							
	viously Approve nination Date:	}d 1	2/31/2019					
Cont	tract term:	4	years					
4. Туре	e of contract:	C	Contract					
			JOINT GOL					
Cont	tract descriptio	n: V		ncy As	sess			
	tract descriptio		WC Insolve	ncy As	Sess			
5. Purp	oose of contrac	:t:	WC Insolve			nrovides administr	ration of claims when a solf-i	nsured
5. Purp This emp ame	oose of contractions is the first an loyer or asso ndment exten	t: nendmei ciation o nds the to	WC Insolve nt to the or of self-insu ermination	riginal red em date fi	contract which ployers becom om December 3	es insolvent and co	ation of claims when a self-i onsolidates administrative a per 31, 2020 and increases th se services.	ctivity. This
5. Purp This emp ame max	oose of contractions is the first an loyer or asso ndment exten	nendmei ciation o nds the te t from \$4	WC Insolve nt to the or of self-insu ermination 49,999 to \$	riginal red em date fi	contract which ployers becom om December 3	es insolvent and co 31, 2019 to Decemb	onsolidates administrative ac per 31, 2020 and increases th	ctivity. This
5. Purp This emp ame max	oose of contractions is the first an loyer or asso indment exten imum amount	nendmei ciation o nds the te t from \$4	WC Insolve nt to the or of self-insu ermination 49,999 to \$	riginal red em date fi	contract which ployers becom om December 3	es insolvent and co 31, 2019 to Decemb inued need for the	onsolidates administrative ac per 31, 2020 and increases th se services.	ctivity. This le
5. Purp This emp ame max	oose of contractions is the first an loyer or asso indment exten	nendmen ciation o nds the to t from \$4 NDMENT	WC Insolve nt to the or of self-insu ermination 49,999 to \$ -	riginal red em date fi	contract which ployers becom om December 3 due to the cont	es insolvent and co 31, 2019 to Decemb inued need for thes \$ Info Acc	onsolidates administrative ac per 31, 2020 and increases th se services. um \$ Action Accum \$	ctivity. This
 5. Purp This emp ame max 6. CON 	is the first an loyer or asso indment exten imum amount ITRACT AMEN The max an	t: nendmer ciation o nds the te t from \$4 NDMENT nount of t	WC Insolve nt to the or of self-insu ermination 49,999 to \$ - the original	riginal red em date fi	contract which ployers becom om December 3 due to the cont Trans \$	es insolvent and co 31, 2019 to Decemb inued need for the Info Acc 0 \$49,99	onsolidates administrative adores oer 31, 2020 and increases the services. um \$ Action Accum \$ 99.00 \$49,999.00	ctivity. This ne Agenda
 Purp This emp ame max CON 1. 	oose of contract is the first an oloyer or asso indment exten imum amount NTRACT AMEN The max am contract: Amount of c	t: nendmer ciation o nds the te t from \$4 NDMENT nount of t	WC Insolve nt to the or of self-insu ermination 49,999 to \$ - the original mendment	riginal red em date fi	contract which ployers become om December 3 due to the cont Trans \$ \$49,999.00	es insolvent and co 31, 2019 to Decemb inued need for the Info Acc 5 \$49,99 0 \$19,90	onsolidates administrative adores oer 31, 2020 and increases the services. um \$ Action Accum \$ 99.00 \$49,999.00	Agenda Yes - Info

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

The administration of workers' compensation claims when self-insured employer or association of self-insured employers becomes insolvent.

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

The Self-Insured Workers' Compensation Section oversees these transactions and it would be a conflict of interest. The Division of Insurance does not have the expertise and the manpower to administer claims nor the facility for long-term record storage.

Yes

No

9. Were quotes or proposals solicited? 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):

Ne	CMSI evada Alternative Solutions allagher Bassett
	Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?
This is the only vendor that responded to the solicitation.

d. Last bid date: 10/13/2016 Anticipated re-bid date: 05/04/2020

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
 - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with the Division of Insurance. Service has been satisfactory.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

User

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level

Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval jhanse4 jhanse4 jhanse4 tbouas stilley lfree1 11/07/2019 15:03:20 PM 11/07/2019 15:03:25 PM 11/07/2019 15:18:02 PM 11/07/2019 16:19:28 PM 11/12/2019 11:53:56 AM 11/13/2019 15:54:51 PM

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

DESCRIPTION OF COM	ITRACT				
1. Contract Number: 209	Contract Number: 20978		Amendment Number:	3	
			Legal Entity Name:	BOARD OF REGENTS	-UNR
Agency Name: DE	TR - EMPLOYMEN	IT SECURITY	Contractor Name:	BOARD OF REGENTS-UNR	
Agency Code: 902			Address:	CONTROLLERS - COO	OP EXTENSION
Appropriation Unit: 477	0-12			MAIL STOP 124	
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557	
If "No" please explain:	Not Applicable		Contact/Phone:	Nate MacKinnon 77578	343430
			Vendor No.:	D35000848	
			NV Business ID:	Government Entity	
To what State Fiscal Ye	ar(s) will the contra	act be charged?	2019-2021		
	inds that will be use	ed to pay the contrac	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	100.00 % Caree	r Enhancement Program	m
Agency Reference #:	3258-20-RA				
Examiner's approva Anticipated BOE n		12/2019			
Retroactive?	No				
If "Yes", please explain					
Not Applicable					
3. Previously Approved Termination Date:	12/31/2019				
Contract term:	2 years and 84	days			
4. Type of contract:	Interlocal Agre	ement			
Contract description:	Nursing Progra	am			
5. Purpose of contract:					
recipients via the NV	IOPE project. Thi	s amendment exter	nds the termination	les training in the healt date from December 3 i1,475 due the continue	31, 2019 to
6. CONTRACT AMENDM	ENT				
		Trans S	Info Acc	um \$ Action Acc	um \$ Agenda
1. The max amoun contract:	t of the original	\$239,250.00) \$239,25	50.00 \$239,25	0.00 Yes - Action

1.	The max amount of the original contract:	\$239,250.00	\$239,250.00	\$239,250.00 Yes - Action
	a. Amendment 1:	\$0.00	\$0.00	\$0.00 No
	b. Amendment 2:	\$0.00	\$0.00	\$0.00 No
2.	Amount of current amendment (#3):	\$312,225.00	\$312,225.00	\$312,225.00 Yes - Action
3.	New maximum contract amount:	\$551,475.00		
	and/or the termination date of the original contract has changed to:	12/31/2020		

I.

II. JUSTIFICATION

J	USTIFICATION							
7.	What conditions require that this w	ork be done?						
	Agency does not have the skills se	t or expertise to prov	ide services.					
8. Explain why State employees in your agency or other State agencies are not able to do this work:								
	Agency does not have the skills se	t or expertise to prov	ide services.					
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?							
	Governmental Agency							
	d. Last bid date:	Anticipated	re-bid date:					
10.	Does the contract contain any IT co	omponents?	No					
<i>с</i>	OTHER INFORMATION							
-								
11.	Is there an Indirect Cost Rate or Pe	0						
		de the Indirect Cost F	Rate or Percentage Paid to the Contractor					
	15%		levada or will the contracted services be performed by a current					
	employee of the State of Nevada?							
	h Was the contractor formarly and	ployed by the State o	of Nevada within the last 24 months or will the contracted services be					
	performed by someone formerly en	moloved by the State of	of Nevada within the last 24 months?					
	Νο							
	a le the contractor amployed by ar	ny of Novada's politic	al subdivisions or by any other government?					
	No If "Yes", please expla	•						
	Not Applicable							
13.	Has the contractor ever been engaged under contract by any State agency?							
	No If "Yes", specify wher agency has been veri		cy and indicate if the quality of service provided to the identified					
	Not Applicable	incu us sutisfuctory.						
1 1		in litization with the (
14.	Is the contractor currently involved No If "Yes", please provid	•	ition and facts supporting approval of the contract:					
	Not Applicable	Je details of the litiga						
15.	-	th the Nevada Secret	tary of State's Office because the legal entity is a:					
	Governmental Entity							
16.	Not Applicable							
17.	Not Applicable							
18.	Not Applicable							
19.	Agency Field Contract Monitor:							
	Contract Status:							
_0.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	jbende2	10/21/2019 09:37:43 AM					
	Division Approval	,	14/05/2010 09:20:22 AM					

mjohns43

mjohns43

mjohns43

dbaughn

Division Approval

Department Approval

Contract Manager Approval

Budget Analyst Approval

11/05/2019 08:39:22 AM

11/05/2019 08:39:26 AM

11/05/2019 08:39:31 AM

11/15/2019 12:55:31 PM

11/15/2019 12:57:54 PM

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

I. DESCRIPTION OF CONTRACT 5 1. Contract Number: 15941 Amendment Number: Legal Entity MORNEAU SHEPELL, LTD Name: **PUBLIC EMPLOYEES' BENEFITS** Agency Name: Contractor Name: MORNEAU SHEPELL, LTD SEVEN PARKWAY CENTER Agency Code: 950 Address: Appropriation Unit: 1338-04 875 GREENTREE RD STE 500 Is budget authority Yes City/State/Zip PITTSBURGH, PA 15220-3508 available?: If "No" please explain: Not Applicable Contact/Phone: 412/919-4800 Vendor No.: T27014505 NV20081471722 **NV Business ID:** To what State Fiscal Year(s) will the contract be charged? 2015-2024 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % General Funds 0.00 % Fees **Federal Funds** 0.00 % Bonds 0.00 % Highway Funds 0.00 % Х Other funding 100.00 % 67% State Subsidy/ 33% Premium Revenue RFP # 3075 Agency Reference #: Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2015 Examiner's approval? Anticipated BOE meeting date 11/2019 Retroactive? Yes If "Yes", please explain This amendment is retroactive because the vendor offered to reduce PPPM fees immediately during vendor performance discussions in August and the next time the contract amendment could be added to a PEBP Board agenda to be ratified was not until the September 26, 2019 meeting. 3. Previously Approved 12/31/2023 Termination Date: Contract term: 9 years and 1 day 4. Type of contract: Contract Contract description: E & E 5. Purpose of contract: This is the fifth amendment to the original contract to provide enrollment and eligibility services. This amendment decreases the maximum amount from \$9,000,584 to \$8,623,789 due to a reduction in Per Person Per Month (PPPM) fees from \$1.78 PPPM to \$1.50 PPPM effective September 1, 2019 through the term of the contract. The effective rate will become \$1.69 PPPM. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$7,198,250.00 \$7,198,250.00 \$7,198,250.00 Yes - Action contract: \$0.00 a. Amendment 1: \$0.00 \$0.00 No b. Amendment 2: \$0.00 \$0.00 \$0.00 No c. Amendment 3: \$1,802,334.00 \$1,802,334.00 \$1,802,334.00 Yes - Action d. Amendment 4: \$0.00 \$0.00 \$0.00 No

 Amount of current amendment -\$376,795.00 (#5):
 New maximum contract \$8,623,789.00

amount:

-\$376,795.00

-\$376,795.00 Yes - Action

II. JUSTIFICATION

7. What conditions require that this work be done?

PEBP requires a system to maintain and administer enrollment, eligibility and premium billing for the participants of the PEBP plans.

8. Explain why State employees in your agency or other State agencies are not able to do this work:						
PEBP has determined that it is more cost effective to outsource this service to a vendor whose area of expertise is to provide the program software and system support and system support for enrollment, eligiblity and premium billing services.						
9. Were quotes or proposals solicited?	Yes					
Was the solicitation (RFP) done by the Purchasing Division?	Yes					
a. List the names of vendors that were solicited to submit pro	oposals (include at least three):					
b. Soliciation Waiver: Not Applicable						
c. Why was this contractor chosen in preference to other?						
Pursuant to RFP # 3075, and in accordance with NRS 333, t	the selected vendor was the highest scoring proposer as					

determined by an independently appointed evaluation committee.

No

d. Last bid date: 07/01/2013 Anticipated re-bid date: 07/01/2020

10. Does the contract contain any IT components?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Morneau Shepell is PEBP's current eligibility and enrollment vendor. PEBP is satisified by the services that Morneau has provided to PEBP and the

14. 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:

Not Applicable

No

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

Foreign Corporation

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

Yes

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

User

ceaton

Yes

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

Budget Account Approval

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval ceaton ceaton ceaton lfree1 lfree1 09/25/2019 13:43:26 PM 09/25/2019 13:43:33 PM 09/25/2019 13:43:43 PM 11/13/2019 18:02:28 PM 11/13/2019 18:04:40 PM



STEVE SISOLAK Governor

PATRICK CATES Board Chairman



STATE OF NEVADA



PUBLIC EMPLOYEES' BENEFITS PROGRAM 901 S. Stewart Street, Suite 1001 | Carson City, Nevada 89701 Telephone 775-684-7000 | 1-800-326-5496 | Fax 775-684-7028 www.pebp.state.nv.us

DAMON HAYCOCK Executive Officer

DATE:	September 27, 2019
то:	Laura Freed, Budget Analyst
FROM:	Cari Eaton, Chief Financial Officer
SUBJECT:	Morneau Shepell Contract 15941 Amendment #5

Laura,

Please find attached three copies of retroactive Contract 15941 Amendment #5 for Board of Examiners Approval. This amendment reduces the contract max and reduced the monthly PPPM fees effective September 2019. The PEBP Board ratified this amendment on September 26, 2019. This amendment is retroactive because the vendor offered to reduce PPPM fees immediately during vendor performance discussions in August and the next time the contract amendment could be added to a PEBP Board agenda to be ratified was not until the September 2019 meeting. Please feel free to contact me with any questions that you may have regarding this amendment.

Please call me at 775-684-7006 when this contract is ready for pick-up.

Thank you.

Please let me know if you have any questions, I can be reached at 684-7006 or <u>ceaton@peb.state.nv.us</u>. Thank you.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22601

								gal Entity me:	Robinson, Sharp, Sullivan & Brust
				SING E DNS	BOARD	S &		ntractor Name:	Robinson, Sharp, Sullivan & Brust
	Agency Code: E	BDC					Ad	dress:	71 Washington Street
	Appropriation Unit: B	tion Unit: B015 - All Categories							
	Is budget authority available?:		ľ	Yes			Cit	y/State/Zip	Reno, NV 89503
	If "No" please explain	n: No	t Appli	cable				ntact/Phone: ndor No.:	Michael E. Sullivan, Esq. 775-329-3151
							N٧	Business ID:	NV19811008051
	To what State Fiscal	Year((s) will	the co	ntract b	e charged?	20	20-2021	
	What is the source of the contractor will be	f fund paid	s that by mu	will be Itiple fu	used to nding s	pay the cont sources.	ractor?	Indicate the pe	rcentage of each funding source if
	General Fund	ds	0.00	%	Х	Fees	1	00.00 % Licen	sure
	Federal Fund	ls	0.00	%		Bonds		0.00 %	
	Highway Fund	ds	0.00	%		Other fundin	g	0.00 %	
2.	Contract start date:								
	a. Effective upon Bo Examiner's approv		f	No	or b.	other effectiv	e date	01/01/2020)
	Anticipated BOE	E mee	eting d	ate	12/2	019			
	Retroactive?			No					
	If "Yes", please expla	ain							
	Not Applicable								
3.	Termination Date:		12/30/	/2020					
	Contract term:		364 da	ays					
4.	Type of contract:		Contr	act					
	Contract description:		Legal	Servio	es				
5.	Purpose of contract:								
	This is a new contra	act to	provi	de lega	al serv	ices.			
6.	NEW CONTRACT								
	The maximum amour	nt of t	he cor	ntract fo	or the te	erm of the cor	ntract is	s: \$50,000.00	
	Payment for services					of \$290.00 pe	r hour		
	Other basis for paym	ent: li	nvoice	d mont	hly				
J	USTIFICATION								
7.	What conditions requ	uire th	at this	work b	e done	?			
	In certain situations it	t is ne	ecessa	ry to er	ngage i	ndependent le	egal co	unsel to represe	ent the Board.
8.	Explain why State en	nploye	ees in	your ag	gency c	or other State	agenci	es are not able	to do this work:
	The contractor is a su	ubject	matte	er expe	rt in cor	mplex civil litiç	gation.		
9.	Were quotes or propo	osals	solicite	ed?			N	C	
	Was the solicitation (Division?				Purcha	sing	N	C	
	a. List the names of v	<u>ven</u> do	ors that	t were s	solicited	d to submit pr	oposal	<u>s (include at lea</u> s	st three):
	Not Applicable								
	b. Soliciation Waiver:	Prof	essio	nal Ser	vice (A	s defined in	NAC 3	33.150)	
	c. Why was this contractor chosen in preference to other?								

	d. Last bid date:	Anticipated	d re-bid date:						
10.	Does the contract contain any IT of	components?	No						
С	THER INFORMATION								
	Is there an Indirect Cost Rate or P	Percentage Paid to th	ne Contractor?						
		•							
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable									
	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 								
	b. Was the contractor formerly em performed by someone formerly e No	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 aNoIf "Yes", please expla		cal subdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been enga	aged under contract	by any State agency?						
		n and for which ager	ncy and indicate if the quality of service provided to the identified						
	Not Applicable								
14.	Is the contractor currently involved in litigation with the State of Nevada?								
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
i	Not Applicable								
15.	Not Applicable The contractor is registered with the Nevada Corporation	he Nevada Secretary	y of State's Office as a:						
15.	The contractor is registered with the Nevada Corporation								
15.	The contractor is registered with the								
15. 16.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same	ne as the legal Entity	v Name?						
15. 16. 17.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes	ne as the legal Entity rent Nevada State Br	v Name?						
15. 16. 17. 18.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g	ne as the legal Entity rent Nevada State Br	v Name? usiness License (SBL)?						
15. 16. 17. 18. 19.	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 g Yes Agency Field Contract Monitor:	ne as the legal Entity rent Nevada State Br	v Name? usiness License (SBL)?						
15. 16. 17. 18. 19.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status:	ne as the legal Entity rent Nevada State Br	v Name? usiness License (SBL)?						
15. 16. 17. 18. 19.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	ne as the legal Entity rent Nevada State Br good standing with th	v Name? usiness License (SBL)? ne Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	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	ne as the legal Entity rent Nevada State Br good standing with th User	v Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date						
15. 16. 17. 18. 19.	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	ne as the legal Entity rent Nevada State Br good standing with th User 5522	v Name? usiness License (SBL)? ne Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	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	ne as the legal Entity rent Nevada State Br good standing with th User	v Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 11/14/2019 15:02:41 PM						
15. 16. 17. 18. 19.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in government Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ne as the legal Entity rent Nevada State Br good standing with th User 5522 5522	v Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 11/14/2019 15:02:41 PM 11/14/2019 15:02:45 PM						
15. 16. 17. 18. 19.	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 Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ne as the legal Entity rent Nevada State Br good standing with th User 5522 5522 5522	v Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 11/14/2019 15:02:41 PM 11/14/2019 15:02:45 PM 11/14/2019 15:02:49 PM						
15. 16. 17. 18. 19.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in government Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ne as the legal Entity rent Nevada State Br good standing with th 5522 5522 5522 5522 5522	v Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 11/14/2019 15:02:41 PM 11/14/2019 15:02:45 PM 11/14/2019 15:02:49 PM 11/14/2019 15:02:53 PM						

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MASTER SERVICE AGREEMENT SUMMARY

						EXCEPTIONS FOR				
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES				
		VARIOUS STATE	AT NIGHTINGALES,	OTHER:	\$450,000					
		AGENCIES	LLC	VARIOUS AGENCIES						
1.	Contract	This is a new contract to	provide assisted living an	d adult group care servi	ces statewid	e.				
			Upon Approval -							
	Description:	Term of Contract:	06/30/2022	Contract # 22571						
		VARIOUS STATE	COLLABORATIVE	OTHER:	\$250,000					
		AGENCIES	TECHNOLOGY	VARIOUS AGENCIES						
			SOLUTIONS, LLC							
2.	Contract	This is a new contract to patients statewide.	provide counseling and a	ssessment services for I	newly blind o	or low vision				
	Description:	•	Upon Approval -							
	Decemption	Term of Contract:	06/30/2022	Contract # 22169						
		VARIOUS STATE	HEROS	OTHER:	\$500,000					
		AGENCIES		VARIOUS AGENCIES	. ,					
3.	O a milina at	This is a new contract to	This is a new contract to provide behavioral health and community-based services statewide.							
	Contract									
	Description:	Term of Contract:	06/30/2022	Contract # 22560						
		VARIOUS STATE		OTHER:	\$400,000					
		AGENCIES		VARIOUS AGENCIES						
4.	Contract	This is a new contract to	provide early childhood de	evelopment services sta	itewide.					
	Description:		Upon Approval -							
	Decemption	Term of Contract:	06/30/2022	Contract # 22517	•					
		VARIOUS STATE	MP FORESTRY, INC.	OTHER:	\$9,062,500					
5.		AGENCIES		VARIOUS AGENCIES						
			provide statewide vegetat 12/11/2019 - 05/31/2021		nent services	s and equipment.				
	Description.	Term of Contract: VARIOUS STATE		OTHER:	\$150,000					
		AGENCIES		VARIOUS AGENCIES	φ150,000					
6.			provide women's health a		are services	statewide				
	Contract		Upon Approval -							
	Description:	Term of Contract:		Contract # 22574						
		VARIOUS STATE	ODYSSEY WELLNESS,		\$500,000					
		AGENCIES	INC.	VARIOUS AGENCIES	,					
7.	O a milina at	This is a new contract to	provide psychological tes	ting and therapy service	s statewide.					
	Contract		Upon Approval -							
	Description:	Term of Contract:	06/30/2022	Contract # 22515						
		VARIOUS STATE	ONE FOR ALL, LLC	OTHER:	\$300,000					
		AGENCIES		VARIOUS AGENCIES						
8.	Contract	This is a new contract to	provide psychiatry and co	unseling services state	vide.					
	Description:		Upon Approval -							
	2000 public.	Term of Contract:	06/30/2022	Contract # 22557	· ·					
		VARIOUS STATE	PROJECT MIND, INC.	OTHER:	\$300,000					
		AGENCIES		VARIOUS AGENCIES						
9.	Contract	This is a new contract to	provide applied behavior	analysis services statew	/ide.					
	Description:	T	Upon Approval -	0						
		Term of Contract:	06/30/2022	Contract # 22572						

Board of Examiners' Meeting December 10, 2019 Agenda Item 9

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
		VARIOUS STATE	RENO	OTHER:	\$200,000				
10.		AGENCIES	PSYCHOLOGICAL SERVICES	VARIOUS AGENCIES					
10.	Contract	This is a new contract to	provide psychological tes	ting, assessment and th	erapy servic	es statewide.			
		Term of Contract:	Upon Approval - 06/30/2022	Contract # 22538					
		VARIOUS STATE	THE CHOICE GROUP,	OTHER:	\$250,000				
		AGENCIES	LLC	VARIOUS AGENCIES					
11.		This is a new contract to provide job development services statewide including pre-employment							
		services, such as job seeking skills, resume development, job search assistance, etc.							
	Description:		Upon Approval -	0					
-		Term of Contract:	06/30/2022	Contract # 22370	# 450.000				
		VARIOUS STATE AGENCIES	VISTA CARE NEVADA,		\$150,000				
			provide services to those	VARIOUS AGENCIES	alanmantal	diaabilitiaa			
12.		statewide.			reiopmentai	uisabilities			
	Description:		Upon Approval -	-					
		Term of Contract:	06/30/2022	Contract # 22489	• · - • • • •				
		VARIOUS STATE	WANDA NIXON	OTHER:	. ,	FORMER			
		AGENCIES		VARIOUS AGENCIES		EMPLOYEE			
13.	Contract	Item #5A #4.	provide tuberculosis case	e management services	statewide. F	Relates to Agenda			
	Description:		Upon Approval -						
		Term of Contract:	06/30/2022	Contract # 22516					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22571

	Contract Number.	22371							
				Legal Entity Name:	At Nightingales, LLC				
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	At Nightingales, LLC				
	Agency Code:	MSA		Address:	813 Fairway Dr.				
	Appropriation Unit:	9999 - All Categories			-				
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89107				
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Anne Espinueva 702-334-5518 T32008879				
				NV Business ID:	NV20181813444				
		al Year(s) will the contract b	•	2020-2022					
		of funds that will be used to be paid by multiple funding s		ctor? Indicate the pe	rcentage of each funding source if				
	General Fu		Fees	0.00 %					
	Federal Fur		Bonds	0.00 %					
	Highway Fu		Other funding	100.00 % Variou	us Agencies				
	Agency Reference	#: \$167-RV							
2.	Contract start date:								
	a. Effective upon E Examiner's appr		other effective of	date: NA					
	••	DE meeting date 12/2	019						
	Retroactive?	No							
	If "Yes", please exp								
	Not Applicable								
2	Termination Date:	06/30/2022							
5.	Contract term:	2 years and 211 da	IVS						
4		-	iyo						
4.	Type of contract: Contract description	MSA n: NonMedical Provid	lor						
_									
5.	Purpose of contract				a atatawida				
	L	ract to provide assisted I	iving and adult	group care service	es statewide.				
6.									
	The maximum amo	ount of the contract for the te	erm of the contra	act is: \$450,000.00					
J	JUSTIFICATION								
7.		quire that this work be done ot have the personnel to pe		vices.					
8		employees in your agency c			to do this work:				
0.		d service that requires spec							
9.	Were quotes or pro	posals solicited?		Yes					
	Was the solicitation Division?	(RFP) done by the Purcha	sing	Yes					
	a. List the names o	f vendors that were solicited	d to submit prop	osals (include at leas	st three):				
	b. Soliciation Waive	er: Not Applicable							
		ntractor chosen in preference	ce to other?						
	,								

	This vendor was selected as part of services to provide assisted living	of a multi award solicitation	99SWC-S167 for behavioral and community based related
	d. Last bid date: 05/03/201		
10.	Does the contract contain any IT c	·	No
	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	•	
	No If "Yes", please provi Not Applicable	the indirect Cost Rate c	or Percentage Paid to the Contractor
		yee of the State of Nevad	a or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly em performed by someone formerly e No	ployed by the State of Nev nployed by the State of Nev	rada within the last 24 months or will the contracted services be evada within the last 24 months?
		av of Novada's political sul	bdivisions or by any other government?
	No If "Yes", please expla	•	bdivisions or by any other government?
	Not Applicable		
	Has the contractor ever been enga	aged under contract by any	v State agency?
10.	-	• • • •	d indicate if the quality of service provided to the identified
	agency has been ver	fied as satisfactory:	
	Not Applicable		
14.	Is the contractor currently involved	•	
1		de details of the litigation a	and facts supporting approval of the contract:
	Not Applicable		
	The contractor is registered with the LLC	e Nevada Secretary of Sta	ate's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	9?
17.	a. Does the contractor have a curr Yes	ent Nevada State Busines	s License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	vada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	jthom17	11/01/2019 11:57:26 AM
	Division Approval	jthom17	11/01/2019 11:57:29 AM
	Department Approval	Ideloach	11/01/2019 13:05:09 PM
	Contract Manager Approval	cphipp1	11/01/2019 13:26:02 PM
	Budget Analyst Approval	stilley	11/07/2019 11:42:01 AM 11/08/2019 09:27:40 AM
	BOE Agenda Approval BOE Final Approval	lfree1 Pending	11/00/2013 03.21.40 AW
		renuing	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22169

					Legal Entity Name:	Collaborative Technology Solutions, LLC		
	3	MSA MASTER SE AGREEMENTS	RVICE		Contractor Name:	Collaborative Technology Solutions, LLC		
	Agency Code:	MSA			Address:	1489 W Warm Springs RD STE 110		
	Appropriation Unit: 9	9999 - All Catego	ries					
	Is budget authority available?:	Yes			City/State/Zip	Henderson, NV 89014		
	If "No" please explain	n: Not Applicable			Contact/Phone:	Genise Burnett 978/560-3551		
					Vendor No.:	T27042975		
					NV Business ID:	NV20191218999		
	To what State Fiscal	Year(s) will the c	ontract b	e charged?	2020-2022			
	What is the source of the contractor will be	of funds that will be paid by multiple f	e used to unding :	o 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 % Variou	us Agencies		
	Agency Reference #			0		0		
\mathbf{r}	Contract start date:							
	a. Effective upon Bo Examiner's appro		or b.	other effective of	date: NA			
	Anticipated BO		12/2	019				
	Retroactive?	No						
	If "Yes", please explain Not Applicable	dill						
_								
3.	Termination Date:	06/30/2022						
	Contract term:	2 years and	d 211 da	iys				
4.	Type of contract:	MSA						
	Contract description:	NonMedica	l Provid	ler				
5.	Purpose of contract:							
	This is a new contr statewide.	act to provide co	unselin	g and assessm	ent services for ne	wly blind or low vision patients		
6.	NEW CONTRACT							
	The maximum amou	int of the contract	for the t	erm of the contra	act is: \$250,000.00			
	USTIFICATION							
				^				
1.	What conditions requ							
	The agency does no	t have the person	nel to pe	erform these serv	VICES.			
8.	Explain why State er	mployees in your a	agency o	or other State ag	encies are not able t	to do this work:		
	This is a specialized	service that requi	res spec	cially trained indi	viduals to provide the	ese services.		
9.	Were quotes or prop	osals solicited?			No			
	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 leas	st three):		
	b. Soliciation Waiver	: Not Applicable						
	c. Why was this contractor chosen in preference to other?							

		as part of a mul	ti award solicitation to p	provide	behavioral and community based and related
servic d Las		5/03/2018	Anticipated re-bid d	ate:	05/15/2026
	the contract contain		•	No	
	R INFORMATION				
			age Paid to the Contrac		tage Paid to the Contractor
	pplicable		maneet Cost Mate of T	ercern	
12. a. ls th emplo	ne contractor a curre eyee of the State of I	ent employee o Nevada?	f the State of Nevada o	or will tl	ne contracted services be performed by a current
	lo				
perfor	s the contractor forr med by someone fo I o	nerly employed ormerly employed	by the State of Nevada by the State of Neva	a withii ada witl	n the last 24 months or will the contracted services be nin the last 24 months?
		ved by any of N	Jevada's political subdi	visions	or by any other government?
	lo If "Yes", plea				
Not A	oplicable				
13. Has th			nder contract by any St	-	-
N		cify when and f been verified a		ndicate	if the quality of service provided to the identified
Not A	oplicable		s satisfactory.		
		involved in litig	ation with the State of	Nevad	a?
			•		supporting approval of the contract:
Not A	pplicable				
15. The co LLC	ontractor is registere	ed with the Nev	ada Secretary of State	's Offic	e as a:
	ne Contractor Name es	e the same as t	he legal Entity Name?		
17. a. Doe Ye		ve a current Ne	evada State Business L	icense.	(SBL)?
1	es				
18. a. Is tł		e and in good s	tanding with the Nevad	la Secr	etary of State's Office?
18. a. Is th Ye	ne legal entity active	-	tanding with the Nevad	la Secr	etary of State's Office?
18. a. Is th Yi 19. Agenc 20. Contra	ne legal entity active es cy Field Contract Mo act Status:	-	tanding with the Nevad	a Secr	etary of State's Office?
 a. Is the Year of the Year of	ne legal entity active es cy Field Contract Mo act Status: act Approvals:	onitor:	-		
18. a. Is th Yr 19. Agenc 20. Contra Contra Ap	ne legal entity active es cy Field Contract Mo act Status:	onitor: Use	er	Signat	etary of State's Office? ture Date /2019 15:44:26 PM
 a. Is the Year of the Year of	ne legal entity active es cy Field Contract Mo act Status: act Approvals: oproval Level udget Account Approval	onitor: Use oval jtho jtho	er om17 om17	Signat 11/05/ 11/05/	ture Date 2019 15:44:26 PM 2019 15:44:29 PM
18. a. Is th Yo 19. Agenc 20. Contra Contra Ag Bu Di Di	ne legal entity active es cy Field Contract Mo act Status: act Approvals: oproval Level udget Account Approval epartment Approval	onitor: Use oval jtho jtho Ide	er om17 om17 loach	Signat 11/05/ 11/05/ 11/05/	ture Date 2019 15:44:26 PM 2019 15:44:29 PM 2019 15:51:35 PM
 a. Is the Year of the Year of	ne legal entity active es cy Field Contract Mo act Status: act Approvals: oproval Level udget Account Approval epartment Approval ontract Manager Ap	onitor: Use oval jtho jtho Ide proval rvra	er om17 om17 loach adenb	Signat 11/05/ 11/05/ 11/05/ 11/05/	ture Date 2019 15:44:26 PM 2019 15:44:29 PM 2019 15:51:35 PM 2019 15:56:08 PM
 a. Is the Year of the Year of	ne legal entity active es cy Field Contract Mo act Status: act Approvals: oproval Level udget Account Approval epartment Approval	onitor: Use oval jtho jtho lde proval rvra oval still	er om17 om17 loach adenb ey	Signat 11/05/ 11/05/ 11/05/ 11/05/ 11/07/	ture Date 2019 15:44:26 PM 2019 15:44:29 PM 2019 15:51:35 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: 22560

	22300								
			Legal Entity Name:	HEROS					
Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	HEROS					
Agency Code:	MSA		Address:	2950 E. Flamingo Rd					
Appropriation Unit:	9999 - All Categories			Ste. B					
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89121					
If "No" please expl	ain: Not Applicable		Contact/Phone:	Semaj White 702-586-9674					
			Vendor No.:	T27043155					
			NV Business ID:	NV20171186034					
	al Year(s) will the contract b	•	2020-2022						
the contractor will I	be paid by multiple funding	sources.		rcentage of each funding source if					
General Fu		Fees	0.00 %						
Federal Fu		Bonds	0.00 %						
Highway Fi		Other funding	100.00 % Variou	us Agencies					
Agency Reference	#: S167-RV								
2. Contract start date									
a. Effective upon l Examiner's app		other effective of	date: NA						
		2019							
Retroactive?	No								
If "Yes", please exp									
Not Applicable	Jam								
3. Termination Date:	06/30/2022								
Contract term:	2 years and 211 da	avs							
	MSA	.,							
 Type of contract: Contract description 	-	lor							
•									
5. Purpose of contrac		health and as	mmunity based as						
L	tract to provide behaviora	i nealth and co	annunity based sei	vices statewide.					
6. NEW CONTRACT									
The maximum amo	ount of the contract for the to	erm of the contra	act is: \$500,000.00						
JUSTIFICATION									
	quire that this work be done								
The agency does r	not have the personnel to pe	erform these serv	vices.						
	employees in your agency o								
This is a specialize	d service that requires spec	cially trained indi	viduals to provide th	ese services.					
9. Were quotes or pro	posals solicited?		Yes						
Was the solicitation Division?	n (RFP) done by the Purcha	Ising	Yes						
a. List the names o	f vendors that were solicite	d to submit prop	osals (include at leas	st three):					
b. Soliciation Waiv		as to other?							
c. why was this co	c. Why was this contractor chosen in preference to other?								

This vendor was selec related services.	ted as part of a m	ulti award solicitation 99	SWC-S	S167 for behavioral health and community based
d. Last bid date:	05/03/2018	Anticipated re-bid da	ate:	05/15/2026
10. Does the contract cont	tain any IT compo		No	
11. Is there an Indirect Co No If "Yes", r		•		age Paid to the Contractor
Not Applicable	Jease provide the	Indirect Cost Rate of Fi	ercenta	
	urrent emplovee c	of the State of Nevada or	r will th	e contracted services be performed by a current
employee of the State No	of Nevada?			
b. Was the contractor to performed by someone No	formerly employed a formerly employ	d by the State of Nevada ed by the State of Nevad	a within da with	the last 24 months or will the contracted services be in the last 24 months?
	ployed by any of N please explain	Vevada's political subdiv	risions	or by any other government?
Not Applicable				
13. Has the contractor eve	r been engaged u	Inder contract by any Sta	ate age	ency?
	specify when and t as been verified a		dicate	if the quality of service provided to the identified
Not Applicable				
14. Is the contractor curren No If "Yes", p Not Applicable		-		exporting approval of the contract:
15. The contractor is regis Non-profit Corporation		/ada Secretary of State's	s Office	e as a:
16. a. Is the Contractor Na Yes	ime the same as t	he legal Entity Name?		
17. Not Applicable				
18. a. Is the legal entity ac	tive and in good s	tanding with the Nevada	a Secre	etary of State's Office?
Yes				
• •	Monitor:			
Yes 19. Agency Field Contract	Monitor:			
Yes 19. Agency Field Contract	Monitor:			
Yes 19. Agency Field Contract 20. Contract Status:	Monitor: Use	ər S	Signati	ure Date
Yes 19. Agency Field Contract 20. Contract Status: Contract Approvals:	Use		•	ure Date 2019 12:08:49 PM
Yes 19. Agency Field Contract 20. Contract Status: Contract Approvals: Approval Level Budget Account A Division Approval	Uso pproval jtho jtho	om17 · ·	10/29/2 10/29/2	2019 12:08:49 PM 2019 12:08:52 PM
Yes 19. Agency Field Contract 20. Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval Department Appro	Uso pproval jtho jtho val Ide	om17 om17 loach	10/29/2 10/29/2 10/29/2	2019 12:08:49 PM 2019 12:08:52 PM 2019 13:04:57 PM
Yes 19. Agency Field Contract 20. Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval Department Appro Contract Manager	Uso pproval jtho jtho val lde Approval cpł	om17 · · · · · · · · · · · · · · · · · · ·	10/29/2 10/29/2 10/29/2 10/29/2	2019 12:08:49 PM 2019 12:08:52 PM 2019 13:04:57 PM 2019 14:06:25 PM
Yes 19. Agency Field Contract 20. Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval Department Appro Contract Manager Budget Analyst Ap	Use pproval jtho jtho val Ide Approval cph oproval still	om17 · om17 · loach · hipp1 · ley ·	10/29/2 10/29/2 10/29/2 10/29/2 10/29/2	2019 12:08:49 PM 2019 12:08:52 PM 2019 13:04:57 PM 2019 14:06:25 PM 2019 15:36:58 PM
Yes 19. Agency Field Contract 20. Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval Department Appro Contract Manager	Uso pproval jtho jtho val lde Approval cph pproval still roval lfre	om17 · om17 · loach · hipp1 · ley ·	10/29/2 10/29/2 10/29/2 10/29/2 10/29/2	2019 12:08:49 PM 2019 12:08:52 PM 2019 13:04:57 PM 2019 14:06:25 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: 22517

	Contract Number.	22317			
				Legal Entity Name:	MD Developmental Agency, LLC
	5 ,	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	MD Developmental Agency, LLC
		MSA		Address:	2520 St. Rose Parkway
	Appropriation Unit:	9999 - All Categories			-
	Is budget authority available?:	Yes		City/State/Zip	Henderson, NV 89074
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Monique Robinson 773-407-7558 T32008619
				NV Business ID:	NV20191306565
	To what State Fisca	I Year(s) will the contract b	e charged?	2020-2022	11120191300303
	What is the source of		pay the contrac		rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 % X	Other funding	100.00 % Variou	us Agencies
	Agency Reference #	#: S107-RV			
2.	Contract start date:				
	a. Effective upon B		other effective of	date: NA	
	Examiner's appro	oval? DE meeting date 12/2	010		
			019		
	Retroactive?	No			
	If "Yes", please expl	lain			
2		06/30/2022			
з.	Termination Date: Contract term:	2 years and 211 da	Ve		
4		-	y s		
4.	Type of contract: Contract description	MSA Medical Provider			
_					
5.	Purpose of contract	: ract to provide early child	lhaad davalaar	mant convision state	wide
	L	ract to provide early child	inood developi	nent services state	wide.
6.	NEW CONTRACT		was of the second second	at in	
	The maximum amou	unt of the contract for the te	erm of the contra	act IS: \$400,000.00	
	USTIFICATION				
7.		uire that this work be done ot have the personnel to pe		vices.	
8.	Explain why State e	mployees in your agency c	or other State ad	encies are not able t	to do this work:
		service that requires spec			
9.	Were quotes or prop	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the Purcha	sing	Yes	
	a. List the names of	vendors that were solicited	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	r: Not Applicable			
		tractor chosen in preference	e to other?		
		•			

This vendor was selected as	s part of a multi award so	licitation 99SWC-S107 for Medical & Related based services to provide
early childhood developmen d. Last bid date: 03/3		ed re-bid date: 05/15/2026
10. Does the contract contain ar	·	No
	ny m components:	INU
I. OTHER INFORMATION		
11. Is there an Indirect Cost Rat	te or Percentage Paid to	the Contractor?
	e provide the Indirect Cos	st Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current employee of the State of Ne No		of Nevada or will the contracted services be performed by a current
-		
b. Was the contractor forme performed by someone form No	rly employed by the Stat herly employed 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?
	d by any of Novada's no	itizel subdivisions or by ony other reversment?
c. is the contractor employed No If "Yes", please		itical subdivisions or by any other government?
Not Applicable		
13. Has the contractor ever bee	n engaged under contra	rt hy any State agency?
	• •	ency and indicate if the quality of service provided to the identified
agency has be	en verified as satisfactor	y:
Not Applicable		
14. Is the contractor currently in	volved in litigation with th	ne State of Nevada?
	e provide details of the lit	igation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered LLC	with the Nevada Secreta	ary of State's Office as a:
16. a. Is the Contractor Name th Yes	he same as the legal Ent	ity Name?
17. a. Does the contractor have Yes	a current Nevada State	Business License (SBL)?
18. a. Is the legal entity active a Yes	nd in good standing with	the Nevada Secretary of State's Office?
19. Agency Field Contract Monit	tor [.]	
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approva		10/15/2019 15:49:07 PM
•	jthom17	10/15/2019 15:49:11 PM
Division Approval	, Ideloach	10/16/2019 11:39:48 AM
Division Approval Department Approval	laoloaoli	
		10/16/2019 13:03:27 PM
Department Approval	oval cphipp1	10/16/2019 13:03:27 PM 10/29/2019 10:00:10 AM
Department Approval Contract Manager Appro	oval cphipp1	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22544

1. Contract Number.	22344				
				Legal Entity Name:	MP FORESTRY, INC.
Agency Name:	MSA MASTER S AGREEMENTS	SERVICE		Contractor Name:	MP FORESTRY, INC.
Agency Code:	MSA			Address:	2941 CRATER LAKE AVE
Appropriation Unit:	9999 - All Categ	ories			
Is budget authority available?:	Yes			City/State/Zip	MEDFORD, OR 97504-4751
If "No" please expl	ain: Not Applicab	е		Contact/Phone:	Maclovio Moreno 541/646-8695
				Vendor No.:	T32009140A
				NV Business ID:	NV20171339207
To what State Fisc	. ,		-	2020-2021	
What is the source the contractor will I	of funds that will be paid by multiple	be used to funding	o pay the contrac 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		Х	Other funding	100.00 % Variou	us Agencies
Agency Reference	#: RFQ 3282	2 NF			
2. Contract start date	:				
a. Effective upon l Examiner's app		or b.	other effective of	date 12/11/2019	
Anticipated B	OE meeting date	12/2	2019		
Retroactive?	No				
If "Yes", please ex	olain				
Not Applicable					
3. Termination Date:	05/31/202	1			
Contract term:	1 year an	d 171 day	/s		
4. Type of contract:	MSA				
Contract description	n: Fire Fuel	s Reducti	on		
5. Purpose of contract					
		tatewide	vegetation and	forest manageme	nt services and equipment.
6. NEW CONTRACT				j	
		t for the t	erm of the contra	act is: \$9,062,500.0	0
				φσ,σσ2,σσσ.σ	
JUSTIFICATION					
7. What conditions re	quire that this wor	k be done	?		
To reduce the risk	of wildfire, fuels re	duction n	nust be complete	ed in various location	is through out the state.
8. Explain why State	employees in you	agency o	or other State ag	encies are not able	to do this work:
This contract provi the volume of redu	des fuels reductio ction services is s	n services uch that s	for agencies that taff cannot acco	at do not have the ca mplish all work in a t	apability to do the work, and to assist when timely manner.
9. Were quotes or pro	oposals solicited?			Yes	
Was the solicitation Division?		ne Purcha	asing	Yes	
a. List the names of	of vendors that we	re solicite	d to submit prop	osals (include at leas	st three):
Battle Born Tree S Bordges Timber In	C.				
CTL Forest Manag					
 b. Soliciation Waiv 	er: Not Applicabl	e			

	c. Why was this contractor chosen	in preference to other	2				
	This RFQ was awarded to 20 Vend						
	d. Last bid date: 05/10/2010		б				
10.	Does the contract contain any IT co	omponents?	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the (Contractor?				
	/ 	le the Indirect Cost Ra	ate or Percentage Paid to the Contractor				
12	Not Applicable	vee of the State of Ne	avada or will the contracted services be performed by a current				
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 						
	performed by someone formerly en	loyed by the State of ployed by the State o	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 an No If "Yes", please explai	•	I subdivisions or by any other government?				
	Not Applicable						
13.	Has the contractor ever been engage	ged under contract by	any State agency?				
	agency has been veri	and for which agency fied as satisfactory:	and indicate if the quality of service provided to the identified				
	Not Applicable						
14.		•	tate of Nevada? on and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of	f State's Office as a:				
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Na	ame?				
17.	a. Does the contractor have a curre Yes	ent Nevada State Busi	ness License (SBL)?				
18.	a. Is the legal entity active and in go Yes	ood standing with the	Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor: Nancy Feser, Purchasing Officer	Ph: 775-684-0175					
20.	Contract Status:						
	Contract Approvals:						
	Approval Level Budget Account Approval	User jthom17	Signature Date 10/28/2019 15:47:43 PM				
	Division Approval	jthom17	10/28/2019 15:47:46 PM				
	Department Approval	ldeloach	10/29/2019 09:22:07 AM				
	Contract Manager Approval	gdavi6	11/07/2019 11:27:21 AM				
	Budget Analyst Approval	stilley	11/07/2019 11:36:11 AM				
	BOE Agenda Approval BOE Final Approval	lfree1 Pending	11/14/2019 16:46:52 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: 22574

1	. Contract Number:	22574			
				Legal Entity Name:	Merleen Grover, APRN, CNM, LLC
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Merleen Grover, APRN, CNM, LLC
	Agency Code:	MSA		Address:	802 Elburz Rd., Unit 11
	Appropriation Unit:	9999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Elko, NV 89801
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Merleen Grover 775-385-1410
				Vendor No.:	T32008790
				NV Business ID:	NV20181617401
		al Year(s) will the contract b	•	2020-2022	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 % X	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: S107-RV			
2	. Contract start date:				
	a. Effective upon E		other effective of	date: NA	
	Examiner's app				
	Anticipated BC	DE meeting date 12/2	019		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3	. Termination Date:	06/30/2022			
	Contract term:	2 years and 211 da	iys		
4	. Type of contract:	MSA			
	Contract description	n: Medical Provider			
5	Purpose of contrac	t:			
	This is a new cont	tract to provide women's I	health and othe	er clinical healthcar	e services statewide.
6	. NEW CONTRACT				
	The maximum amo	ount of the contract for the te	erm of the contra	act is: \$150,000.00	
J	USTIFICATION				
7	. What conditions red	quire that this work be done	?		
	The agency does n	ot have the personnel to pe	erform these serv	vices.	
8	Explain why State	employees in your agency o	or other State ag	encies are not able t	to do this work:
	This is a specialize	d service that requires spec	ially trained indi	viduals to provide th	ese services.
9	. Were quotes or pro	posals solicited?		Yes	
		RFP) done by the Purcha	sing	Yes	
	a. List the names o	f vendors that were solicited	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	••			
	c. Why was this co	ntractor chosen in preference	ce to other?		

women's health, clinic he	ed as part of a multi award s ealthcare services.	
d. Last bid date: 0	03/30/2018 Anticipa	ated re-bid date: 05/15/2026
10. Does the contract contai	in any IT components?	No
OTHER INFORMATION	N	
11. Is there an Indirect Cost	Rate or Percentage Paid to	o the Contractor?
No If "Yes", ple	ease provide the Indirect Co	ost Rate or Percentage Paid to the Contractor
Not Applicable		
employee of the State of	rrent employee of the State f Nevada?	of Nevada or will the contracted services be performed by a current
No		
performed by someone f	rmerly employed by the Sta formerly employed by the S	ate of Nevada within the last 24 months or will the contracted services be State of Nevada within the last 24 months?
Νο		
-		olitical subdivisions or by any other government?
	ease explain	
Not Applicable		
13. Has the contractor ever		
	becify when and for which a s been verified as satisfacto	gency and indicate if the quality of service provided to the identified
Not Applicable		<i>лу</i> .
14. Is the contractor currentl		the State of Nevada?
	, ,	litigation and facts supporting approval of the contract:
Not Applicable		
	with the Neveda Secre	tany of Stato's Office as a:
15. The contractor is registe LLC	red with the nevada Secre	tary of State's Office as a.
16 a Is the Contractor Nam	ne the same as the legal En	itity Name?
Yes		
	ave a current Nevada State	e Business License (SBL)?
Yes 17. a. Does the contractor ha Yes		e Business License (SBL)? th the Nevada Secretary of State's Office?
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity activ	ve and in good standing wit	
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M	ve and in good standing wit	
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M 20. Contract Status:	ve and in good standing wit	
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M 20. Contract Status: Contract Approvals:	ve and in good standing wit <i>I</i> lonitor:	th the Nevada Secretary of State's Office?
Yes 17. a. Does the contractor ha Yes 18. a. Is the legal entity activ Yes 19. Agency Field Contract M 20. Contract Status: Contract Approvals: Approval Level	ve and in good standing wit <i>I</i> lonitor: User	
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M 20. Contract Status: Contract Approvals: Approval Level Budget Account App	ve and in good standing wit <i>I</i> lonitor: User	th the Nevada Secretary of State's Office? Signature Date
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M 20. Contract Status: Contract Approvals: Approval Level	ve and in good standing wit /lonitor: User proval jthom17 jthom17	th the Nevada Secretary of State's Office? Signature Date 11/01/2019 11:28:13 AM
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M 20. Contract Status: Contract Approvals: Approval Level Budget Account App Division Approval	ve and in good standing wit /lonitor: User proval jthom17 jthom17 al Ideloach	th the Nevada Secretary of State's Office? Signature Date 11/01/2019 11:28:13 AM 11/01/2019 11:28:17 AM
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M 20. Contract Status: Contract Approvals: Approval Level Budget Account App Division Approval Department Approval	ve and in good standing wit Aonitor: Droval jthom17 jthom17 al Ideloach spproval cphipp1	th the Nevada Secretary of State's Office? Signature Date 11/01/2019 11:28:13 AM 11/01/2019 11:28:17 AM 11/01/2019 13:11:35 PM
Yes 17. a. Does the contractor have Yes 18. a. Is the legal entity active Yes 19. Agency Field Contract M 20. Contract Status: Contract Approvals: Approval Level Budget Account App Division Approval Department Approva Contract Manager A	ve and in good standing wit /lonitor: proval jthom17 jthom17 al Ideloach opproval cphipp1 roval stilley	th the Nevada Secretary of State's Office? Signature Date 11/01/2019 11:28:13 AM 11/01/2019 11:28:17 AM 11/01/2019 13:11:35 PM 11/01/2019 13:26:50 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: 22515

	Contract Number.	22313			
				Legal Entity Name:	Odyssey Wellness, Inc.
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Odyssey Wellness, Inc.
	Agency Code:	MSA		Address:	3067 E. Warm Springs Rd
	Appropriation Unit:	9999 - All Categories			Ste 100
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89120
	If "No" please expla	in: Not Applicable		Contact/Phone:	Sarah Ahmad 702-202-0000
				Vendor No.:	T27041335
				NV Business ID:	NV20151176682
		al Year(s) will the contract b	-	2020-2022	
	the contractor will b	e paid by multiple funding s			rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: \$167-RV			
2.	Contract start date:				
	a. Effective upon B Examiner's appr	soard of Yes or b.	other effective of	date: NA	
		DE meeting date 12/2	010		
	•	0	010		
	Retroactive?	No			
	If "Yes", please exp	lan			
•					
3.	Termination Date: Contract term:	06/30/2022			
		2 years and 211 da	ys		
4.	Type of contract:	MSA			
	Contract description		ler		
5.	Purpose of contract				
	This is a new cont	ract to provide psycholog	gical testing an	d therapy services	statewide.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	act is: \$500,000.00	
J	USTIFICATION				
7.	What conditions rec	quire that this work be done	?		
	The agency does no	ot have the personnel to pe	rform these serv	vices.	
8.	Explain why State e	employees in your agency o	or other State ag	encies are not able t	to do this work:
	This is a specialized	d service that requires spec	ially trained indi	viduals to provide the	ese services.
9.	Were quotes or pro	posals solicited?		Yes	
		(RFP) done by the Purcha	sing	Yes	
	a. List the names of	f vendors that were solicited	d to submit prop	osals (include at leas	st three):
		· Not Assults 11			
	b. Soliciation Waive	••			
	c. why was this cor	ntractor chosen in preference	e to other?		

This vendor was selected as part o	f a multi award solicitation 99SWC-S167 for Behavioral and community based related
services to provide Psychological to	esting and therapy.
d. Last bid date: 05/03/2018	
10. Does the contract contain any IT co	omponents? No
OTHER INFORMATION	
11. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contractor?
	de the Indirect Cost Rate or Percentage Paid to the Contractor
Not Applicable	was of the Ctate of Neurada or will the contracted car times be performed by a summer.
employee of the State of Nevada?	byee of the State of Nevada or will the contracted services be performed by a current
	bloyed by the State of Nevada within the last 24 months or will the contracted services b
performed by someone formerly er	nployed by the State of Nevada within the last 24 months?
No	
	ny of Nevada's political subdivisions or by any other government?
No If "Yes", please expla	in
Not Applicable	
0	ged under contract by any State agency? and for which agency and indicate if the quality of service provided to the identified
agency has been veri	
DETR agency is satisfied	
14. Is the contractor currently involved	•
	de details of the litigation and facts supporting approval of the contract:
Not Applicable	
15. The contractor is registered with th Nevada Corporation	e Nevada Secretary of State's Office as a:
16. a. Is the Contractor Name the same Yes	e as the legal Entity Name?
17. a. Does the contractor have a curre Yes	ent Nevada State Business License (SBL)?
18. a. Is the legal entity active and in g Yes	ood standing with the Nevada Secretary of State's Office?
19. Agency Field Contract Monitor:	
20. Contract Status:	
Contract Approvals:	
Approval Level	User Signature Date
Budget Account Approval	jthom17 10/16/2019 09:16:19 AM
Division Approval	jthom17 10/16/2019 09:16:22 AM
Department Approval	Ideloach 10/16/2019 11:48:46 AM
Contract Manager Approval	cphipp1 10/16/2019 13:04:41 PM
Budget Analyst Approval	stilley 11/07/2019 13:29:59 PM
BOE Agenda Approval BOE Final Approval	Ifree1 11/08/2019 09:26:32 AM Pending
	· origing

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22557

	Contract Number.	LLJJI			
				Legal Entity Name:	One For All, LLC
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	One For All, LLC
	Agency Code:	MSA		Address:	6415 S. Fort Apache Rd
	Appropriation Unit:	9999 - All Categories			#185-200
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89148
	If "No" please expla	in: Not Applicable		Contact/Phone:	Ernest Tinnin 702-960-5484
				Vendor No.:	T27043161
				NV Business ID:	NV20191310957
		al Year(s) will the contract b	-	2020-2022	
	the contractor will b	e paid by multiple funding s	o pay the contrac sources.		rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: \$107-RV			
2.	Contract start date:				
	 a. Effective upon B Examiner's appr 		other effective of	date: NA	
	••	DE meeting date 12/2	019		
	·	5	.015		
	Retroactive?	No			
1	If "Yes", please exp Not Applicable				
		00/00/0000			
	Termination Date: Contract term:	06/30/2022			
		2 years and 211 da	iys		
	Type of contract:	MSA			
	Contract description				
1	Purpose of contract				
	This is a new cont	ract to provide psychiatry	y and counselir	ng services statewi	de.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	act is: \$300,000.00	
JL	JSTIFICATION				
7.	What conditions rec	quire that this work be done	?		
	The agency does no	ot have the personnel to pe	erform these serv	vices.	
8.	Explain why State e	employees in your agency c	or other State ag	encies are not able t	to do this work:
	This is a specialized	d service that requires spec	cially trained indi	viduals to provide the	ese services.
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the Purcha	sing	Yes	
I	a. List the names of	f vendors that were solicited	d to submit prop	osals (include at leas	st three):
	h Collisiotiers Mrst.	w Net Appliests			
	b. Soliciation Waive	••	a to other?		
	c. why was this cor	ntractor chosen in preference			

	This vendor was selected as part of psychiatry and counseling services	of a multi award solicitation	99SWC-S107 for Medical & Related services to provide
	d. Last bid date: 03/30/2018	8 Anticipated re-bid	date: 05/15/2026
10.	. Does the contract contain any IT c	omponents?	No
II. (OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the Contr	actor?
	No If "Yes", please provid	de the Indirect Cost Rate or	Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	oyee of the State of Nevada	or will the contracted services be performed by a current
	No		
	performed by someone formerly er	ployed by the State of Neva mployed by the State of Nev	da within the last 24 months or will the contracted services be vada within the last 24 months?
	No		
		•	divisions or by any other government?
	No If "Yes", please expla	lin	
	Not Applicable		
13.	. Has the contractor ever been enga		
	No If "Yes", specify wher agency has been ver	ified as satisfactory:	indicate if the quality of service provided to the identified
	Not Applicable		
14.	. Is the contractor currently involved	in litigation with the State c	f Nevada?
	No If "Yes", please provi	de details of the litigation ar	nd facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with th LLC	e Nevada Secretary of Stat	e's Office as a:
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity Name?	
17.	. a. Does the contractor have a curr Yes	ent Nevada State Business	License (SBL)?
18.	. a. Is the legal entity active and in g Yes	good standing with the Neva	Ida Secretary of State's Office?
10	. Agency Field Contract Monitor:		
19.	. Ageney Field Contract Monitor.		
	0,		
	. Contract Status:		
	0	User	Signature Date
	. Contract Status: Contract Approvals:	User jthom17	Signature Date 10/29/2019 12:09:37 PM
	. Contract Status: Contract Approvals: Approval Level		•
	. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	jthom17 jthom17 Ideloach	10/29/2019 12:09:37 PM 10/29/2019 12:09:40 PM 10/29/2019 13:08:16 PM
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval 	jthom17 jthom17 Ideloach cphipp1	10/29/2019 12:09:37 PM 10/29/2019 12:09:40 PM 10/29/2019 13:08:16 PM 10/29/2019 13:57:58 PM
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval 	jthom17 jthom17 Ideloach cphipp1 stilley	10/29/2019 12:09:37 PM 10/29/2019 12:09:40 PM 10/29/2019 13:08:16 PM 10/29/2019 13:57:58 PM 11/07/2019 15:20:34 PM
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval 	jthom17 jthom17 Ideloach cphipp1	10/29/2019 12:09:37 PM 10/29/2019 12:09:40 PM 10/29/2019 13:08:16 PM 10/29/2019 13:57:58 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: 22572

	22372			
			Legal Entity Name:	Project MIND, Inc.
5,	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Project MIND, Inc.
Agency Code:	MSA		Address:	3850 West Ann Rd.
Appropriation Unit: 9	9999 - All Categories			Ste. 120
Is budget authority available?:	Yes		City/State/Zip	North Las Vegas, NV 89031
If "No" please explai	n: Not Applicable		Contact/Phone:	Nathan Mounteer 702-323-6555
			Vendor No.:	T32008992
			NV Business ID:	NV20191249762
	Year(s) will the contract b	•	2020-2022	
the contractor will be	paid by multiple funding s	o pay the contrac sources.	·	rcentage of each funding source if
General Fun		Fees	0.00 %	
Federal Fund		Bonds	0.00 %	
Highway Fur		Other funding	100.00 % Variou	is Agencies
Agency Reference #	: S167-RV			
2. Contract start date:				
a. Effective upon Bo Examiner's appro		other effective of	date: NA	
Anticipated BO		019		
-	-	.015		
Retroactive?	No			
If "Yes", please explain Not Applicable				
	00/00/0000			
 Termination Date: Contract term: 	06/30/2022			
	2 years and 211 da	iys		
4. Type of contract:	MSA			
Contract description:	NonMedical Provid	ler		
5. Purpose of contract:				
This is a new contr	act to provide applied be	ehavior analysi	s services statewid	e.
6. NEW CONTRACT				
The maximum amou	nt of the contract for the te	erm of the contra	act is: \$300,000.00	
JUSTIFICATION				
7. What conditions requ	uire that this work be done	?		
The agency does no	t have the personnel to pe	erform these serv	vices.	
8. Explain why State er	mployees in your agency c	or other State ag	encies are not able t	o do this work:
This is a specialized	service that requires spec	cially trained indi	viduals to provide the	ese services.
9. Were quotes or prop	osals solicited?		Yes	
	(RFP) done by the Purcha	sing	Yes	
a. List the names of	vendors that were solicited	d to submit prop	osals (include at leas	st three):
b. Soliciation Waiver	Not Applicable			
	ractor chosen in preference	ce to other?		

	This vendor was selected as pa services to provide applied beha	rt of a multi award soli avior analysis service.	citation 99SWC-S167 for behavioral and community based related
	d. Last bid date: 05/03/2	018 Anticipate	d re-bid date: 05/15/2026
10.	Does the contract contain any I	Components?	No
(OTHER INFORMATION		
11.	Is there an Indirect Cost Rate of	Percentage Paid to the	ne Contractor?
		•	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevad	ployee of the State of a?	Nevada or will the contracted services be performed by a current
	Νο		
	performed by someone formerly	employed by the State remployed by the Stat	of Nevada within the last 24 months or will the contracted services be the of Nevada within the last 24 months?
	No		
	c. Is the contractor employed by No If "Yes", please ex	•	ical subdivisions or by any other government?
	Not Applicable	piain	
13	Has the contractor ever been er	aged under contract	by any State agency?
	No If "Yes", specify wi		ncy and indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involv No If "Yes", please pro	•	e State of Nevada? ation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with Nevada Corporation	the Nevada Secretar	y of State's Office as a:
16.	a. Is the Contractor Name the service Yes	ame as the legal Entity	/ Name?
17.	a. Does the contractor have a c Yes	urrent Nevada State B	usiness License (SBL)?
18.	a. Is the legal entity active and i Yes	n good standing with t	he Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	jthom17	11/01/2019 11:54:13 AM
	Division Approval	jthom17	11/01/2019 11:54:16 AM
	Department Approval	Ideloach	11/01/2019 13:15:07 PM
	Contract Manager Approval		11/01/2019 13:25:32 PM
	Dudget Applyet Approval	stilley	11/07/2019 11:35:16 AM
	Budget Analyst Approval BOE Agenda Approval	lfree1	11/08/2019 09:35:07 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: 22538

1. Contract Number.	22556			
			Legal Entity Name:	Reno Psychological Services
Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Reno Psychological Services
Agency Code:	MSA		Address:	645 Plumas Ave
Appropriation Unit:	9999 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89509
If "No" please expl	ain: Not Applicable		Contact/Phone:	John Crum 775-657-9597
			Vendor No.:	T27043184
			NV Business ID:	NV20191570480
	al Year(s) will the contract b	•	2020-2022	
the contractor will	be paid by multiple funding	sources.		rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway F		Other funding	100.00 % Vario	us Agencies
Agency Reference	#: S107-RV			
2. Contract start date				
a. Effective upon Examiner's app		other effective of	date: NA	
	OE meeting date 12/2	019		
	No			
Retroactive? If "Yes", please ex				
Not Applicable				
3. Termination Date:	06/30/2022			
Contract term:	2 years and 211 da	ave		
	-	iy S		
 Type of contract: Contract description 	MSA on: Medical Provider			
5. Purpose of contrac				
	tract to provide psycholog	gical testing, as	ssessment and the	rapy services statewide.
6. NEW CONTRACT				
The maximum amo	ount of the contract for the te	erm of the contra	act is: \$200,000.00	
JUSTIFICATION				
	quire that this work be done			
The agency does r	not have the personnel to pe	erform these server	vices.	
8. Explain why State	employees in your agency of	or other State ag	encies are not able	to do this work:
This is a specialize	ed service that requires spec	cially trained indi	viduals to provide th	ese services.
9. Were quotes or pro	oposals solicited?		Yes	
Was the solicitation Division?	n (RFP) done by the Purcha	sing	Yes	
a. List the names o	of vendors that were solicited	d to submit prop	osals (include at leas	st three):
h Soliciation Waiw	er: Not Applicable			
	entractor chosen in preference	ce to other?		
5. Why was this 60				

d. Last bid date:	, assessment and 03/30/2018	Anticipated re-bid date:	05/15/2026
0. Does the contract co		·	
OTHER INFORMAT			
		ntage Paid to the Contractor? e Indirect Cost Rate or Perce	ntage Paid to the Contractor
Not Applicable	, please provide in		
12. a. Is the contractor a employee of the Stat		of the State of Nevada or will	the contracted services be performed by a current
No			
 b. Was the contractor performed by someon No 	r formerly employe ne formerly employ	d by the State of Nevada with yed by the State of Nevada w	nin the last 24 months or will the contracted services be ithin the last 24 months?
c. Is the contractor e	mploved by any of	Nevada's political subdivisior	ns or by any other government?
	, please explain	-	, , , , , , , , , , , , , , , , , , ,
Not Applicable			
		under contract by any State a	
	, specify when and has been verified a		e if the quality of service provided to the identified
Not Applicable			
14. Is the contractor curr	ently involved in lit	igation with the State of Neva	da?
	, please provide de	etails of the litigation and facts	supporting approval of the contract:
Not Applicable			
15. The contractor is reg LLC	istered with the Ne	vada Secretary of State's Off	ice as a:
16. a. Is the Contractor N Yes	Name the same as	the legal Entity Name?	
17. a. Does the contractor Yes	or have a current N	levada State Business Licens	se (SBL)?
18. a. Is the legal entity a Yes	active and in good	standing with the Nevada Sec	cretary of State's Office?
19. Agency Field Contra	ct Monitor:		
20. Contract Status: Contract Approvals:			
Approval Level		-	ature Date
Budget Account			1/2019 08:27:17 AM 1/2019 08:27:20 AM
Division Approva Department App			1/2019 09:36:05 AM
Contract Manage			1/2019 09:38:41 AM
Budget Analyst A			7/2019 14:43:00 PM
Budgot / indivot /			
BOE Agenda Ap	proval Ifr	ee1 11/0	8/2019 09:25:16 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: 22370

	Contract Number.	22510			
				Legal Entity Name:	The Choice Group, LLC
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	The Choice Group, LLC
	Agency Code:	MSA		Address:	2920 South Jones
	Appropriation Unit:	9999 - All Categories			Ste 110 B
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89146
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Phillip Stafford 702-754-9063
				Vendor No.:	T32006040
				NV Business ID:	NV20171803707
		al Year(s) will the contract b	•	2020-2022	
	the contractor will b	e paid by multiple funding s	ources.	·	rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	100.00 % Variou	us Agencies
	Agency Reference				
2.	Contract start date:				
	a. Effective upon B Examiner's appr	Board of Yes or b.	other effective of	date: NA	
		DE meeting date 11/2	019		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable				
ર	Termination Date:	06/30/2022			
0.	Contract term:	2 years and 242 da	vs		
٨	Type of contract:	MSA	j -		
4.	Contract description				
_		•			
5.	Purpose of contract		nmont corvico	s statowida includi	ng pre-employment services, such as
	job seeking skills,	resume development, job	b search assist	ance, etc.	ng pre-employment services, such as
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	act is: \$250,000.00	
	USTIFICATION		•		
7.		quire that this work be done			
		ot have the personnel to pe			
8.		employees in your agency o			
	This is a specialized	d service that requires spec	ially trained indi	viduals to provide the	ese services.
9.	Were quotes or pro	•		Yes	
	Division?	(RFP) done by the Purcha	-	Yes	
	a. List the names of	f vendors that were solicited	to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	er: Not Applicable			
		ntractor chosen in preference			

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

This vendor was sele	ected as part of a m	ulti award solicitation 99SWC	C-S165 for Job Development related services.
d. Last bid date:	05/03/2018	Anticipated re-bid date:	05/15/2026

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

1	No	If "Yes"	, please explain	
Not A	pplica	ble		

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

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

Not Applicable

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

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

- Not Applicable
- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approv	al Level	User	Signature Date
Budget	Account Approval	jthom17	09/10/2019 14:45:14 PM
Divisior	n Approval	jthom17	09/10/2019 14:45:18 PM
Departi	ment Approval	Ideloach	09/10/2019 16:01:38 PM
Contra	ct Manager Approval	cphipp1	09/10/2019 16:26:21 PM
Budget	Analyst Approval	stilley	10/10/2019 14:13:45 PM
BOE A	genda Approval	lfree1	11/13/2019 14:18:40 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: 22489

	22409			
			Legal Entity Name:	Vista Care Nevada, LLC
Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Vista Care Nevada, LLC
Agency Code:	MSA		Address:	708 Erie Ave., Ste 201
Appropriation Unit:	9999 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	Sheboygan, WI 53081
If "No" please expl	ain: Not Applicable		Contact/Phone:	Robert Bachicha 920-694-1111
			Vendor No.:	T27043200
To what State Figs	al Vaar(a) will the contract l	a abargad?	NV Business ID: 2020-2022	NV20191069858
What is the source	al Year(s) will the contract to of funds that will be used to be paid by multiple funding	o pay the contrac		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 Agencies
Agency Reference	#: S107-RV			
2. Contract start date	:			
a. Effective upon	Board of Yes or b	. other effective of	date: NA	
Examiner's app				
	5	2019		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2022			
Contract term:	2 years and 211 da	ays		
4. Type of contract:	MSA			
Contract description	on: Medical Provider			
5. Purpose of contract				
This is a new con	tract to provide services	to those with in	tellectual and deve	lopmental disabilities statewide.
6. NEW CONTRACT				
The maximum amo	ount of the contract for the t	erm of the contra	act is: \$150,000.00	
JUSTIFICATION				
7. What conditions re	quire that this work be done	e?		
The agency does r	not have the personnel to pe	erform these serv	vices.	
8. Explain why State	employees in your agency	or other State ag	encies are not able	to do this work:
This is a specialize	ed service that requires spec	cially trained indi	viduals to provide th	ese services.
9. Were quotes or pro	oposals solicited?		Yes	
Was the solicitation Division?	n (RFP) done by the Purcha	asing	Yes	
a. List the names o	of vendors that were solicite	d to submit prop	osals (include at lea	st three):
	.			
	er: Not Applicable			
c. why was this co	ntractor chosen in preferen	ce to other?		

	This vendor was sele	ected as part of a m lopmental disabilition	ulti award solicitation 99SWC	C-S107 for Medical & Related based services to provide
	d. Last bid date:	03/30/2018	Anticipated re-bid date:	05/15/2026
10.	. Does the contract co	ntain any IT compo	onents? No	
	OTHER INFORMAT			
			ntage Paid to the Contractor?	
			e Indirect Cost Rate or Percer	ntage Paid to the Contractor
	Not Applicable	,		
12.	employee of the Stat	current employee e of Nevada?	of the State of Nevada or will	the contracted services be performed by a current
	Νο			
	performed by someo	r formerly employe ne formerly employ	d by the State of Nevada with yed by the State of Nevada wi	hin the last 24 months or will the contracted services be ithin the last 24 months?
	No	and a literation of	NISTER STREET	
		nployed by any of , please explain	Nevada's political subdivision	is or by any other government?
	Not Applicable			
13.	. Has the contractor ev	ver been engaged	under contract by any State a	gency?
	No If "Yes"		for which agency and indicat	e if the quality of service provided to the identified
	Not Applicable			
14.			igation with the State of Neva etails of the litigation and facts	da? supporting approval of the contract:
	Not Applicable			
15.	. The contractor is reg LLC	istered with the Ne	wada Secretary of State's Offi	ice as a:
16.	. a. Is the Contractor N Yes	lame the same as	the legal Entity Name?	
17.	a. Does the contractor Yes	or have a current N	levada State Business Licens	e (SBL)?
18.	. a. Is the legal entity a Yes	active and in good	standing with the Nevada Sec	cretary of State's Office?
19.	. Agency Field Contra	ct Monitor:		
	. Contract Status: Contract Approvals:			
	Approval Level	Us	ser Signa	ature Date
	Budget Account	Approval jth	11/07 11/07	7/2019 15:53:43 PM
	Division Approva	l jth	11/07 11/07	7/2019 15:53:47 PM
	Department App	roval Ide	eloach 11/07	7/2019 16:28:48 PM
	Contract Manage	er Approval rvi		7/2019 16:33:33 PM
	Budget Analyst A	vpproval sti	,	3/2019 15:39:33 PM
	BOE Agenda Ap	proval Ifre	ee1 11/13	3/2019 14:21:40 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: 22516

١.	Contract Number.	22510			
				Legal Entity Name:	Wanda Nixon
		MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Wanda Nixon
	Agency Code:	MSA		Address:	P.O. Box 2073
	Appropriation Unit:	9999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Hawthorne, NV 89415
	If "No" please expla	in: Not Applicable		Contact/Phone:	Wanda Nixon 775-761-2965
				Vendor No.:	T29026162
				NV Business ID:	NV20191527646
		I Year(s) will the contract b	•	2020-2022	
	the contractor will be	e paid by multiple funding s	pay the contractory of the contr		rcentage of each funding source if
	General Fur		Fees	0.00 %	
	Federal Fun		Bonds	0.00 %	
	Highway Fu		Other funding	100.00 % Variou	is Agencies
	Agency Reference #	#: S107-RV			
2.	Contract start date:				
	a. Effective upon B		other effective of	date: NA	
	Examiner's approved BC	DE meeting date 12/2	010		
	•	-	019		
	Retroactive?	No			
	If "Yes", please exp Not Applicable	lain			
~		00/00/0000			
3.	Termination Date:	06/30/2022			
	Contract term:	2 years and 211 da	ys		
4.	Type of contract:	MSA			
	Contract description	: Medical Provider			
5.	Purpose of contract				
	This is a new cont	ract to provide tuberculos	sis case manag	ement services sta	itewide.
6.	NEW CONTRACT				
	The maximum amou	unt of the contract for the te	erm of the contra	act is: \$150,000.00	
JI	USTIFICATION				
7.	What conditions req	uire that this work be done	?		
	The agency does no	ot have the personnel to pe	rform these serv	vices.	
8.	Explain why State e	mployees in your agency o	or other State ag	encies are not able t	o do this work:
	This is a specialized	service that requires spec	ially trained indivi	viduals to provide the	ese services.
9.	Were quotes or prop	posals solicited?		Yes	
		(RFP) done by the Purcha	sing	Yes	
	a. List the names of	vendors that were solicited	to submit propo	osals (include at leas	st three):
	b. Soliciation Waive	r: Not Applicable			
		tractor chosen in preference	e to other?		
	5. They was this con				

This vendor was selected as part of a multi award solicitation 99SWC-S107 for Medical & Related based services to provide tuberculosis case management. d. Last bid date: 03/30/2018 Anticipated re-bid date: 05/15/2026 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? Yes See the attached Authorization to Contract form for details. c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. Not Applicable 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval jthom17 10/16/2019 11:50:27 AM **Division Approval** jthom17 10/16/2019 11:50:31 AM Department Approval Ideloach 10/16/2019 12:19:50 PM 10/16/2019 13:05:16 PM **Contract Manager Approval** cphipp1 Budget Analyst Approval stilley 11/08/2019 16:19:17 PM **BOE** Agenda Approval lfree1 11/13/2019 14:04:41 PM **BOE Final Approval** Pending



Deonne E. Contine Director

> Robin Hager Deputy Director

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Kevin D. Doty Administrator

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

Purchasing Division

Authorization to Contract with a Former Employee

DN
Wanda Nixon, RN
40947
Community Health Nurse 2
Department of Health and Human Services (DHHS), Division of Public and Behavioral Health (DPBH), Community Health Services (CHS)
10.377, Grade 39, Step 10
03/24/2008 through 05/10/19
Contractor Service Agreement with State of Nevada

Please check which of the following applies:

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

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

a. Summarize scope of contract work.

Tuberculosis (TB) is a complex and contagious disease with significant health consequences to individuals and the communities. To meet the intent of the Memorandum of Understanding (MOU) the subject matter expert has extensive specialized training, knowledge, skills, and abilities to manage the requirements outlined:

*Identify, track, and report all individuals with suspected or confirmed active tuberculosis (TB) and latent tuberculosis infection (LBTI) in children less than 5 years of age

*care management and referrals for follow up and treatment; contact investigations, screenings, diagnoses and treatment *Monitor positive sputum cultures to verify conversion within 60 days

*Physician consultation for treatment of multi-drug resistant or complex laboratory cases

*Respond to 100% of individuals detained or traveling in Nevada from states who border Mexico within 48 Hours *Comply with all international and binational TB quarantine efforts

*Cohort reviews

*Maintain electronic reports of a verified case of tuberculosis (RVCT) in National Electronic Disease Surveillance Based System (NBS)

*Collaborate with Nevada State Public Health Laboratory to ensure genotyping of at least one isolate from each person with culture positive TB

*Immigrant and refugee examinations, screening, and treatment

*Education and outreach on the identification of high-risk groups, reporting requirements, updates on testing and treatments *Provide training and education to state staff, providers, and community partners to increase knowledge regarding diagnosis, treatment, and management of tuberculosis for prevention, early identification, and containment of the infectious disease *Coordinate referrals and follow up for treatment including direct observation therapy (DOT), quarantine activities, etc.

b. Document in-depth job description.

Community Health Registered Nurses are an integral part of the communities served and provide education and outreach and direct services to promote health, wellness, and disease prevention; public and population health activities; participation and coordination in Local Emergency Preparedness and Board of Health meetings; Family Planning and reproductive health services; and adult and childhood immunizations. They function independently with excellent communication, critical thinking, organizational, and technical skills. Job duties include Public Health Science; Analysis and Assessment; Policy Development and Program Planning; Community Dimensions of Practice; Communication and Cultural Competency; Planning and Management; Leadership; Professional Conduct; HIPAA and Safety; and other duties as assigned.

Page 1 of 3

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, in the previous employee's former role there was specialized knowledge and training for the management of TB cases. Part of the scope of work includes training and education to other state staff over the next year.

d. Explain why existing State employees within your agency cannot perform this function.

There has been 6 out of 9 RN positions or 67% turnover in the Community Health Services program which serves the rural and frontier areas of Nevada. RN positions are typically difficult to recruit and even more difficult in rural and frontier areas of Nevada and all positions are not filled. The 3 remaining seasoned nurses are having to provide training and orientation to newly hired nurses and cover other specialty duties such as laboratory liaison, immunization liaison, OSHA coordinator, and review and revision of protocols and policies. Tuberculosis is a complex and contagious disease with significant health consequences to individuals and the communities. To meet the intent of the Memorandum of Understanding (MOU) the subject matter expert has extensive specialized training, knowledge, skills, and abilities to manage the requirements outlined. Out of 9 Community Health Nurse positions, 4 nurses are new to the positions and learning expectations and job duties in the clinics and there are still 2 vacancies.

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>.

There are no familial relationships.

f. List contractor's hourly rate.

RN consultant for statewide TB oversight and management 10 hrs per week @ \$45/hr; contractual oversight and billing 4 hrs/week @ \$26/hr.

g. List the range of comparable State employee rates.

Employee/Employer Pay Contribution Plan Grade 39 Step 10 \$42.48/hour

h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?

Previous contract rate through a temp. medical agency was \$65/hour. Cost includes RN consultation; contractual oversight and billing.

i. Document justification for hiring contractor.

The previous employee has had in depth specialized training and expertise of tuberculosis and knowledge of the program requirements.

j. Will the employee be collecting PERS at any time during the contract?

Yes

k. What is the duration of the contract with the former employee? (include start and end date)

09/01/19 through 08/31/20

Will the former employee be working FT/PT? If PT how many hours l.

Part-time, 10 hours per week.

Comments:

Verin D. Doty 9/26/19 Contracting Agency Head's Signature and Date

Budget Analyst Signature and Date

Clerk of the Board of Examiners Signature and Date

Page 3 of 3

						EXCEPTIONS		
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS		
#	DEFT#	STATE AGENOT	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR		
						EMPLOYEES		
		GOVERNOR'S OFFICE	BOARD OF REGENTS	GENERAL	\$18,500			
			NEVADA SYSTEM OF		\$10,000			
	015	OFFICE OF FINANCE -						
4		SPECIAL	OBO - UNIVERSITY OF					
1.		APPROPRIATIONS	NEVADA, RENO					
	Contract		greement to employ a gra		de support fo	or the 2020		
	Description:		ollection, analysis and repo					
	Beeenption.		10/31/2019 - 08/30/2020					
			EDULOKA LIMITED DBA	FEDERAL	\$23,600	Sole Source		
			INLUMON					
	018							
		NEVADA P20 WORKFORCE						
		REPORTING						
2.			dment to the original contr	act which provides ong	ning operatio	n and		
			he Statewide Longitudinal					
			/R provides information to					
		,	ng requirements. This ame			•		
			1 due to the addition of ma					
				Contract # 19107	•			
	030	ATTORNEY	MARQUIS AURBACH	GENERAL	\$10,000	Professional		
		GENERAL'S OFFICE -	COFFING, PC			Service		
		ADMINISTRATIVE						
3.		BUDGET ACCOUNT						
	Contract	This is a new contract to provide special counsel in case number A-18-785818-W for preparation and						
	Description:	deposition. Term of Contract:	10/16/2019 - 12/31/2019	Contract # 22526				
			SOROKAC LAW	GENERAL	\$10,000	Professional		
	030		OFFICE, PLLC	OLINEIKAL	\$10,000	Service		
		ADMINISTRATIVE	011102,1220			0011100		
		BUDGET ACCOUNT						
4.			provide outside counsel for	or representation in conj	unction with	deposition		
	Contract	preparation, deposition a	ttendance and response t	o request for records re	lated to an e	mployee of the		
	Description:	Department of Taxation.						
			10/01/2019 - 12/31/2019					
			ASHCRAFT & BARR,	OTHER:		Professional		
	030		LLP	TORT CLAIM FUNDS		Service		
5.		TORT CLAIMS FUND						
	Contract		provide outside counsel for	or the defense of legal p	roceedings	filed against the		
	Description:	Department of Correction		Contract # 22542				
			01/01/2020 - 12/31/2023 ROBSON FORENSIC,	Contract # 22542 OTHER:	\$20,000	Professional		
	030		INC.	TORT CLAIM FUNDS		Service		
6.	000	TORT CLAIMS FUND						
0.	Contract		provide expert witness se	rvices in support of an a	active case.			
			11/01/2019 - 12/31/2020					
L								

Board of Examiners' Meeting December 10, 2019 Agenda Item 10

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
7.	040	STATE'S OFFICE - SECRETARY OF STATE	DISTIL NETWORKS	GENERAL		Sole Source	
	Contract Description:	malicious bots and daily automation software on t		ve service polices and n			
8.	082		CASHMAN EQUIPMENT		\$23,090		
		This is a new contract to generators and fire pump Term of Contract:					
9.	082	DEPARTMENT OF	CUMMINS SALES AND SERVICE	OTHER: BUILDING RENT INCOME	\$26,734		
	Contract Description:	This is a new contract to provide ongoing maintenance and repair to all automatic transfer switche					
10.	082	DEPARTMENT OF ADMINISTRATION -	HENDERSON ELECTRIC MOTORS, INC.	OTHER: BUILDING RENT INCOME	\$17,800		
		associated equipment fo	provide ongoing repair an r all state-owned buildings 11/08/2019 - 10/31/2023	in southern Nevada.	strial pumps,	motors and all	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
11.	082	ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	DBA RELIABLE PUMP & MOTOR, INC.	INCOME	\$19,205			
	Contract Description:	associated equipment for	provide ongoing repair an r all state-owned buildings 11/08/2019 - 10/31/2023	in southern Nevada.	strial pumps,	motors and all		
12.		DEPARTMENT OF ADMINISTRATION -	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC			Professional Service		
	Contract Description:	Building 1391 at the Des entrance areas to include SPWD Project No. 19-C ²	provide professional archi ert Regional Center in Las a barrier from the interior 10; Contract No. 112933. 11/14/2019 - 06/30/2023	Vegas, project will inclu office workstations and	ude redesign	ing the lobby		
13.	08.7		IWORQ SYSTEMS, INC.			Professional Service		
		PLANNING This is a new contract to provide professional commissioning, surveying and miscellaneous services for IWORQ software upgrade, project will include community development package, portal home, training, n: support, user and updates, premium data package and onsite backup: SPWD Project No. 266007 Term of Contract: 11/14/2019 - 06/30/2021						
	082	ADMINISTRATION -	RESOURCE CONCEPTS, INC.	OTHER: AGENCY FUNDED CIP		Professional Service		
14.	Contract	drainage system at the N	provide professional archi levada State Railroad Mus administration for site drai	seum in Carson City pro	ject and will	include survey,		

						EXCEPTIONS
						FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#			CONTRACTOR	I UNDING SCORCE	AMOONT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	ALTERNATIVE CARE,	OTHER:	\$17,800	
		VETERANS SERVICES		PRIVATE/COUNTY	ψ <i>Π</i> ,000	
	240	- SOUTHERN NEVADA		35%		
		VETERANS HOME		FEDERAL 65%		
15.		ACCOUNT				
	Contract	This is a new contract to	provide services to increa	se admissions at the Sc	outhern Neva	ada State
	Description:	Veterans Home.				
	Description.	Term of Contract:	11/07/2019 - 10/09/2020	Contract # 22523		
			ALTERNATIVE CARE	OTHER:	\$24,999	
		VETERANS SERVICES	LC	PRIVATE/COUNTY		
	240	- SOUTHERN NEVADA		35% FEDERAL 65%		
16.		VETERANS HOME				
		ACCOUNT	provide marketing/busine	a davelenment convice	for the Sou	thern Neveda
	Contract	State Veterans Home.	provide marketing/busine	ss development service:	s for the Sou	inem nevada
	Description:		11/07/2019 - 10/11/2020	Contract # 22524		
			WESTED	OTHER:	\$49,919	
	300	EDUCATION -		PRIVATE GRANT	<i>\</i> 10,010	
		CAREER AND				
		TECHNICAL				
17.		EDUCATION				
17.			greement to provide data			
	Contract		actitioners use program a			
	Description:		deral Perkins V Compreh	ensive Local Needs Ass	essment and	d program
	Booonption.	improvement.		•		
			11/08/2019 - 03/31/2020			
			FEDERAL EDUCATION	FEDERAL	\$17,000	
	300		GROUP, PLLC			
10		STUDENT AND				
18.		SCHOOL SUPPORT	provido writtop guidopoo	and training on foderal ti	me and offe	rtand
	Contract		provide written guidance and ards in order to ensure ender to ensure end			
	Description:		11/04/2019 - 06/30/2020			ai grants.
			ALARMCO, INC.	GENERAL	\$24,000	
		HEALTH AND HUMAN		GENERAL	φ24,000	
		SERVICES - PUBLIC				
		AND BEHAVIORAL				
	406	HEALTH - SOUTHERN				
19.		NEVADA ADULT				
		MENTAL HEALTH				
		SERVICES				
	Contract		provide ongoing services	including monitoring and	d maintenan	ce to existing
	Contract	alarm systems				
	Description:	Term of Contract:	11/08/2019 - 10/31/2021	Contract # 22401		
		i onn or contraot.	10012010 10012021			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT S	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
20.	406	HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	LLC	GENERAL	\$32,000	
			provide ongoing pigeon a		services.	
	Description:	Term of Contract:	01/01/2020 - 12/31/2023			
21.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES		GENERAL	\$49,800	
	Contract	electromagnetic locking	provide ongoing services systems, door closers and	smoke seals.	cialty doors, ex	kit devices,
	Description.	Term of Contract.	11/07/2019 - 00/30/2021	Contract # 21983		
22.		HEALTH AND HUMAN	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO – UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL	\$15,498E	xempt
		This is a new interlocal a	greement to provide supp	ort to the Clark County (Children's Mer	ntal Health
	Contract	Consortium.				
	Contract Description:	Consortium. Term of Contract:	07/01/2019 - 06/30/2021	Contract # 22456		
23.		Consortium. Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE		Contract # 22456 GENERAL 64% FEDERAL 36%	\$24,000	

						EXCEPTIONS				
BOE						FOR				
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR				
						EMPLOYEES				
		DEPARTMENT OF HEALTH AND HUMAN	JEANNE MORGAN	GENERAL 25% FEDERAL 75%	\$45,000					
	100	SERVICES - CHILD		FEDERAL 75%						
	409	AND FAMILY								
24.		SERVICES - RURAL CHILD WELFARE								
			provide investigative serv	ices to complete diligent	t searches fo	or and identify				
	Contract	missing biological fathers			-					
	Description:	lifelong support to the ch		Q = 11 + 11 + 00 40 4						
			10/28/2019 - 06/30/2023 MLJ ADOPTIONS	GENERAL 64%	\$24,000					
		HEALTH AND HUMAN		FEDERAL 36%	φ24,000					
	409	SERVICES - CHILD								
	409	AND FAMILY								
25.		SERVICES - RURAL CHILD WELFARE								
			ed monthly visits for child	dren placed (outside of Nevada					
	Contract Description:	in a residential facility.	This is a new contract to provide federally mandated monthly visits for children placed outside of Nevada in a residential facility.							
	Description.	Term of Contract:			· ·					
			DESERT BOILERS &	GENERAL	\$11,400					
		HEALTH AND HUMAN SERVICES - CHILD	CONTROLS, INC.							
	409	AND FAMILY								
26.		SERVICES - NEVADA								
20.		YOUTH TRAINING								
		CENTER This is a new contract to	provide repair and testing	of the boiler located in t	the vocation:	al building at the				
	Contract	Nevada Youth Training (a building at the				
	Description:	Term of Contract:	10/21/2019 - 06/30/2020	Contract # 22387						
			REGIONAL	GENERAL 54.4%	\$16,000	Exempt				
			TRANSPORTATION	FEDERAL 45.6%						
		SERVICES - CHILD AND FAMILY								
	409	SERVICES -								
07	100	SOUTHERN NEVADA								
27.		CHILD AND								
		ADOLESCENT								
		SERVICES	greement to provide bus p	asses to clients that are	uningurod	underingured or				
	Contract	on Medicaid	greement to provide bus p		, annsuleu,					
1	Description:		11/15/2019 - 06/30/2023	Contract # 22306						

						EXCEPTIONS		
						FOR		
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
#						AND/OR		
						EMPLOYEES		
		OFFICE OF THE	SHAW ENGINEERING,	GENERAL 25%	\$14,000	Professional		
	431	MILITARY	LTD	FEDERAL 75%		Service		
28.	Construct	This is a new contract to	provide engineering servi	ces for an existing wast	ewater treatr	nent facility at the		
20.	Contract	Carlin Nevada National	Guard facility.	-				
	Description:	Term of Contract:	10/28/2019 - 09/30/2020	Contract # 22452				
		DEPARTMENT OF	TUFF SHED, INC.	GENERAL	\$23,762			
	440	CORRECTIONS -						
	110	OFFENDERS' STORE						
29.		FUND						
	Contract		provide labor and materia					
	Description		m at Lovelock Correctiona 11/12/2019 - 06/30/2020		n State Prisc	on.		
			OFLAHERTY	GENERAL	\$15,215			
		CORRECTIONS -	PLUMBING & HEATING	GENERAL	φ1 <u>5</u> ,215			
	440	PIOCHE						
	110	CONSERVATION						
30.		CAMP						
	Construct	This is a new contract to provide labor and materials required to remove the existing water heater and						
	Contract Description:	install new water beater	at Pioche Conservation Ca		Ŭ			
	Description	Term of Contract:	11/04/2019 - 03/31/2020	Contract # 22512				
	500			FEE:	\$40,000			
				MINING CLAIMS				
31.	Contract	This is a new contract to provide an updated production of the Dangers of Abandoned Mines						
	Description	informational video.	44/40/2040 00/20/2020	Contract # 00570				
		Term of Contract: DEPARTMENT OF	11/12/2019 - 06/30/2020 MARK J.	GENERAL	\$23,153			
	660	PUBLIC SAFETY -	MOUNTAINTES	GENERAL	φ23,153			
	000	PAROLE BOARD	MOUNTAINTES					
32.			provide installation of vide	eo conferencina eauinm	ent and reco	rding software in		
	Contract	the Parole Reard's hearing	a rooms located in Carso	n City and Las Vogas		g		
	Description	Term of Contract:	11/08/2019 - 06/30/2020	Contract # 22433				
		DEPARTMENT OF	SHAW ENGINEERING,	FEE: SPORTSMEN	\$15,000	Professional		
	702	WILDLIFE - WILDLIFE	LTD	50%		Service		
		CIP - NON-EXEC		BONDS 50%				
33.			ent to the original contract	•				
	Contract		estern regions of the state		ases the ma	ximum amount		
	Description		00 due to an increased ne					
		Term of Contract:		Contract # 17541	¢ 47 500			
			TRUCKEE MEADOWS	OTHER: LICENSE	\$47,500			
	702	WILDLIFE - CONSERVATION	PARKS FOUNDATION	PLATE				
34.		EDUCATION						
54.			provide supervision and r	nentoring of volunteers	who will sup	oort wildlife		
	Contract	education services		nontoning of volunteers				
	Description	Term of Contract:	10/29/2019 - 06/30/2020	Contract # 22231				
L			1.1.0,10,10,10,10,10,10,10,10,10,10,10,10,10					

						EXCEPTIONS			
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES			
35.	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	STATE OF ARIZONA	FEE: SPORTSMEN 25% FEDERAL 75%	\$21,000	I			
	Contract Description:	Trom fish hatchery facilities.							
	Description.	Term of Contract:	10/29/2019 - 03/01/2024	Contract # 21578					
			OPEN RANGE CONSULTING	FEE: SPORTSMEN AND HABITAT CONSERVATION 63% FEDERAL 37%	\$45,000				
36.	Contract	evaluate current treatme threatened sagebrush ec		ervices to identify the ex d quantify the success c					
			10/29/2019 - 09/30/2021		# 45 000				
	901	EMPLOYMENT, TRAINING &	TAY AND JARRADS LLC DBA TAHOE VENDING	OTHER: REVENUE	\$45,000				
37.		REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM							
		northern Nevada, when r	y operations of vending routes and micro markets in ually impaired operators.						
	•		10/21/2019 - 12/31/2023		[
~~~	902	EMPLOYMENT, TRAINING & REHABILITIATION -	DEPARTMENT OF MOTOR VEHICLES	FEDERAL	\$14,448				
38.		UNEMPLOYMENT							
		INSURANCE							
	Contract Description:	(DMV) to compare Unem	greement to provide a mo ployment claimant data w	ith data from the DMV.	Department o	of Motor Vehicles			
	•	Term of Contract:	11/05/2019 - 10/31/2023		<b>.</b>				
	902	EMPLOYMENT, TRAINING &	CASHMAN EQUIPMENT COMPANY	OTHER: FEDERAL, GENERAL FUND, P & I	\$10,000				
39.		REHABILITIATION - EMPLOYMENT SECURITY							
	Contract	office.	at provides ongoing schec 11/01/2019 - 09/30/2021	luled UPS maintenance	services for	the Carson City			
		Territor Contract.	11/01/2019 - 09/30/2021	Contract # 22420					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
40.	960	HEALTH INSURANCE	DIVISION OF WELFARE AND SUPPORTIVE SERVICES	FEE: CARRIER PREMIUM	\$42,180	
	Contract Description:	insurance consumers.	greement to provide appe 11/01/2019 - 06/30/2021		ited appeal h	earings for health
	B015		ENCORE EVENT	FEE: LICENSURE	\$24,999	
41.		This is a new contract to meeting in Las Vegas.	and services	s for the Board's		
	Description.	Term of Contract:	12/01/2019 - 12/31/2019	Contract # 22603		
42.	B015		GERALYNN PATELLARO	FEE: LICENSURE	\$24,999	
	Contract	This is a new contract for	r workplace investigation s	ervices.		
			10/09/2019 - 10/09/2020			
43.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS		FEE: LICENSURE	\$24,999	
	Contract	This is a new contract for	r workplace investigation s	ervices.	II	
			10/31/2019 - 10/31/2020			

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22526

				Legal Entity Name:	BOARD OF REGENTS-UNR UNIVERSITY OF NEVADA-RENO	
	Agency Name: G	OVERNOR'S FINANC	E OFFICE	Contractor Name:	BOARD OF REGENTS-UNR UNIVERSITY OF NEVADA-RENO	
	Agency Code: 01			Address:	UNR CONTROLLERS OFFICE	
	Appropriation Unit: 13				MAIL STOP 1124	
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557-0124	
	If "No" please explain:	Not Applicable		Contact/Phone:	JASMINE STANLEY, MBA, MA 775-682- 9146	
				Vendor No.:	D35000816	
				NV Business ID:	GOVERNMENTAL ENTITY	
	To what State Fiscal Y	ear(s) will the contract	be charged?	2020-2021		
	What is the source of	. ,	to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if	
	X General Funds	s 100.00 %	Fees	0.00 %		
	Federal Funds	s 0.00 %	Bonds	0.00 %		
	Highway Fund	s 0.00 %	Other funding	0.00 %		
	Agency Reference #:	ASD 2833256				
2.	Contract start date:					
	a. Effective upon Boa Examiner's approv	rd of <b>No</b> or I al?	o. other effective o	date 10/31/2019	)	
	Anticipated BOE	meeting date 12	2019			
	Retroactive?	No				
	If "Yes", please explain	n				8
	Not Applicable					
З.	Termination Date:	08/30/2020				
	Contract term:	304 days				
4.	Type of contract:	Interlocal Agreen	nent			
	Contract description:	Census data				
5.	Purpose of contract:					
	This is a new interloo	cal agreement to emp	loy a Graduate A	ssistant to provide	e support for the 2020 census including	

data collection, analysis, and reporting.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,500.00** Other basis for payment: **\$1,850** per/month

#### II. JUSTIFICATION

7. What conditions require that this work be done?

The federal government uses census data to allocate 675 billion dollars to states for various services. The Census is completed every 10 years. The census will be completed during the fiscal year 2020. It is imperative that Nevada has a complete count of all residents to ensure an equitable allocation of funding from the federal government. Support staff is needed to aide the state Demographer and Statewide Coordinator in their efforts to ensure a complete count of Nevada residents and provide data to the federal census bureau.

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

This is a time-sensitive project of short duration that requires a large amount of data collection and analysis. Currently, there is one state position performing theses duties and the added workload necessitates part-time assistance to complete duties in the required time-frames.

9. Were quotes or proposals solicited?

a. List the names of vendors that	were solicited to sui	onit proposais (include at least timee).
Ethan Grumstrap Jasmine Stanley Sankar Mukhopadhyay		
b. Soliciation Waiver: Not Applica	able	
c. Why was this contractor choser	n in preference to ot	her?
d. Last bid date:	• Anticipate	ed re-bid date:
0. Does the contract contain any IT	components?	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or F	-	
	ide the Indirect Cos	t Rate or Percentage Paid to the Contractor
Not Applicable	louise of the Ctate of	Chlourde en utilitées contracted completes les portennes leurs summent
employee of the State of Nevada?		f Nevada or will the contracted services be performed by a current
b. Was the contractor formerly em performed by someone formerly e	ployed by the State mployed by the Sta	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
Νο		
c. Is the contractor employed by a	ny of Nevada's polit	tical subdivisions or by any other government?
No If "Yes", please expla	ain	
No If "Yes", please explain Not Applicable	ain	
Not Applicable 3. Has the contractor ever been eng No If "Yes", specify whe agency has been ver	aged under contract	t by any State agency? ancy and indicate if the quality of service provided to the identified
Not Applicable           3. Has the contractor ever been engr           No         If "Yes", specify whe	aged under contract	t by any State agency? ancy and indicate if the quality of service provided to the identified
Not Applicable 3. Has the contractor ever been eng No If "Yes", specify whe agency has been ver	aged under contract n and for which age rified as satisfactory	t by any State agency? ncy and indicate if the quality of service provided to the identified
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Not Applicable         3. Has the contractor ever been enganes         No       If "Yes", specify whe agency has been ver         Not Applicable         4. Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         5. The contractor is not registered with Governmental Entity	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litic	t by any State agency? ncy and indicate if the quality of service provided to the identified : e State of Nevada? gation and facts supporting approval of the contract:
Not Applicable         3. Has the contractor ever been engrates         No       If "Yes", specify whe agency has been very host agency host agency has been very host agency host age	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litic	t by any State agency? ncy and indicate if the quality of service provided to the identified : e State of Nevada? gation and facts supporting approval of the contract:
Not Applicable         3. Has the contractor ever been engrave         No       If "Yes", specify whe agency has been very agency has been very has been very host Applicable         4. Is the contractor currently involved No         If "Yes", please provint Not Applicable         5. The contractor is not registered with Governmental Entity         6. Not Applicable         7. Not Applicable	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig ith the Nevada Secr	t by any State agency? ncy and indicate if the quality of service provided to the identified : e State of Nevada? gation and facts supporting approval of the contract: etary of State's Office because the legal entity is a:
Not Applicable         3. Has the contractor ever been enganes         No       If "Yes", specify whe agency has been ver been enganes         No       If "Yes", specify whe agency has been ver been enganes         Not Applicable         4. Is the contractor currently involved         No       If "Yes", please provious         Not Applicable         5. The contractor is not registered with Governmental Entity         6. Not Applicable         7. Not Applicable         8. Not Applicable         9. Agency Field Contract Monitor:	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig ith the Nevada Secr	t by any State agency? ncy and indicate if the quality of service provided to the identified : e State of Nevada? gation and facts supporting approval of the contract: etary of State's Office because the legal entity is a:
Not Applicable         3. Has the contractor ever been engrave         No       If "Yes", specify whe agency has been very agency has been very has been very has been very has been very hot Applicable         4. Is the contractor currently involved No         If "Yes", please provious of the contractor is not registered with Governmental Entity         5. The contractor is not registered with Governmental Entity         6. Not Applicable         7. Not Applicable         8. Not Applicable         9. Agency Field Contract Monitor: Catherine Bartlett, Executive Brates	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig ith the Nevada Secr	t by any State agency? ncy and indicate if the quality of service provided to the identified : e State of Nevada? gation and facts supporting approval of the contract: etary of State's Office because the legal entity is a:
Not Applicable         3. Has the contractor ever been engraves         No       If "Yes", specify whe agency has been very agency has been very end to be agency has been very agency has been very end to be agency has been very agency has been very end to be agency for the contractor currently involved to be agency for the contractor is not registered with the contractor is not agency end to be added with the contractor is not registered with the contractor is not agency end to be added with the contract end to be added with t	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig ith the Nevada Secr	t by any State agency? ncy and indicate if the quality of service provided to the identified : e State of Nevada? gation and facts supporting approval of the contract: etary of State's Office because the legal entity is a:
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Not Applicable         3. Has the contractor ever been engraves         No       If "Yes", specify whe agency has been very         Not Applicable         4. Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         5. The contractor is not registered with Governmental Entity         6. Not Applicable         7. Not Applicable         8. Not Applicable         9. Agency Field Contract Monitor: Catherine Bartlett, Executive Bract         0. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig ith the Nevada Secr anch Officer 1 Ph: User ssands ssands ssands ssands	t by any State agency? ncy and indicate if the quality of service provided to the identified gation and facts supporting approval of the contract: etary of State's Office because the legal entity is a: 684-0239 Signature Date 10/30/2019 16:01:21 PM 10/30/2019 16:01:24 PM 10/30/2019 16:01:28 PM
Not Applicable         3. Has the contractor ever been engravely agency has been verify whe agency has been verify agency has been verify involved.         Not Applicable         4. Is the contractor currently involved.         No       If "Yes", specify whe agency has been verify involved.         Not Applicable         5. The contractor currently involved.         Sovernmental Entity         6. Not Applicable         7. Not Applicable         8. Not Applicable         9. Agency Field Contract Monitor: Catherine Bartlett, Executive Bra         0. Contract Status: Contract Approvals: Approval Level Budget Account Approval	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig ith the Nevada Secr anch Officer 1 Ph: User ssands ssands	t by any State agency? ncy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: etary of State's Office because the legal entity is a: 684-0239 Signature Date 10/30/2019 16:01:21 PM 10/30/2019 16:01:24 PM

(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	ONTRACT				
1. Con	tract Number:	19107		Amendment Number:	2	
				Legal Entity Name:	EDULOKA LIMITED DBA IN	NLUMON
Agei		OFFICE OF WORKFO	RCE	Contractor Name:	EDULOKA LIMITED DBA I	NLUMON
Agei	ncy Code: 0	018		Address:	9645 GATEWAY DR STE	λ
Аррі	opriation Unit: 3	3270-25				
ls bu avail	idget authority able?:	Yes		City/State/Zip	RENO, NV 89521	
If "N	o" please explaiı	n: Not Applicable		Contact/Phone:	Kavitharaj Basavaraj 800/54	16-0541
				Vendor No.:	T29034911	
				NV Business ID:	NV20101126878	
		Year(s) will the contract	-	2018-2021		
Wha the c	contractor will be	paid by multiple fundir	d to pay the contrac ng sources.		rcentage of each funding sou	rce if
	General Fund		Fees	0.00 %		
X			Bonds	0.00 %		
	Highway Fun	ids 0.00 %	Other funding	0.00 %		
	ract start date:					
a. E	ffective upon Bo xaminer's appro	val?	b. other effective of	late 09/12/2017	7	
	Anticipated BOI	E meeting date 1	2/2019			
Retro	oactive?	No				
_lf "Ye	es", please expla	ain				
Not	Applicable					
3. Prev Term	iously Approved nination Date:	06/30/2021				
Cont	ract term:	3 years and 292	days			
4. Туре	of contract:	Contract				
Cont	ract description:	NPWR O&M				
5. Purp	ose of contract:					
sup prov requ mate	oort the Statewi rides informatio irements. This erial services to	ide Longitudinal Data on to Nevada educator amendment increase o the scope of work	System known as rs and policymake	Nevada P20 to Wo	ng operation and maintenan orkforce Reporting (NPWR) the State to meet reporting ,771 to \$2,048,371 due to th	NPWR
6. CON	ITRACT AMEND	DMENI	<b>T</b> (	Infa A		Anondo
4	The may area	unt of the original	Trans \$			•
1.	contract:	unt of the original	\$1,787,116.00			
~	a. Amendmen		\$237,655.00			Yes - Action
2.	(#2):	rent amendment	\$23,600.00		90.00 \$23,600.00	Yes - Info
3.	New maximun amount:	n contract	\$2,048,371.00	)		
JUSTI	FICATION					
		uro that this work he do	ne?			

7. What conditions require that this work be done?

This contract is for the ongoing operation and maintenance support of the NPWR system. The NPWR system provides information to various state entities that enables the State of Nevada to meet federal and state reporting requirements.

П.

	State employees do not have the	expertise, experience	e or resources to perform this work.					
9.	. Were quotes or proposals solicited	1?	No					
•.	Was the solicitation (RFP) done by the Purchasing No Division?							
	a. List the names of vendors that v	were solicited to sub	mit proposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Sole Source Approval #: 170705 Approval Date: 07/27/2017	e Contract (As App	roved by Chief of Purchasing)					
	c. Why was this contractor chosen							
	This vendor's existing knowledge a and development environments, V physical infrastructure.	and understanding o /LANS, virtual machi	If the physical servers, switch and firewall as well as the production t nes, makes them uniquely positioned to maintain the application and					
	d. Last bid date:	Anticipated	d re-bid date:					
0.	Does the contract contain any IT c	omponents?	Yes					
C	OTHER INFORMATION							
1.	Is there an Indirect Cost Rate or P	ercentage Paid to th	e Contractor?					
			Rate or Percentage Paid to the Contractor					
	Not Applicable							
2.	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 employed by the State of Nevada within the last 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							
		nv of Nevada's politio	cal subdivisions or by any other government?					
		•	cal subdivisions or by any other government?					
	c. Is the contractor employed by a	•	cal subdivisions or by any other government?					
3.	c. Is the contractor employed by an <u>No</u> If "Yes", please explain <u>Not Applicable</u> Has the contractor ever been engain No If "Yes", specify when	aged under contract						
3.	c. Is the contractor employed by an No If "Yes", please explain Not Applicable Has the contractor ever been engan No If "Yes", specify when agency has been ver	aged under contract	by any State agency?					
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4. 5.	<ul> <li>c. Is the contractor employed by an No If "Yes", please explain Not Applicable</li> <li>Has the contractor ever been engating No If "Yes", specify where agency has been verified agency has been verified to the contractor currently involved No If "Yes", please provide Not Applicable</li> <li>The contractor is registered with the LLC</li> <li>a. Is the Contractor Name the same set of the contractor is registered.</li> </ul>	aged under contract an and for which agen ified as satisfactory: in litigation with the de details of the litigation we Nevada Secretary	by any State agency? acy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract:					
4. 5. 6.	<ul> <li>c. Is the contractor employed by an No If "Yes", please explain Not Applicable</li> <li>Has the contractor ever been engating No If "Yes", specify where agency has been verified agency has been verified to the contractor currently involved No If "Yes", please provide Not Applicable</li> <li>The contractor is registered with the LLC</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a current of the contractor current of the contractor current of the contractor current of the contractor of the contractor</li></ul>	aged under contract and for which agen ified as satisfactory: in litigation with the de details of the litigate Nevada Secretary e as the legal Entity	by any State agency? acy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?					
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4. 5. 6. 8. 9.	<ul> <li>c. Is the contractor employed by an No If "Yes", please explain Not Applicable</li> <li>Has the contractor ever been engating No If "Yes", specify wher agency has been verified agency has been verified agency has been verified to the contractor currently involved No If "Yes", please provide Not Applicable</li> <li>The contractor is registered with the LLC</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a current Yes</li> <li>a. Is the legal entity active and in going Yes</li> <li>Agency Field Contract Monitor:</li> </ul>	aged under contract and for which agen ified as satisfactory: in litigation with the de details of the litigate Nevada Secretary e as the legal Entity ent Nevada State Bu	by any State agency? acy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?					
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Contract #: 19107

State of Nevada Department of Administration

Purchasing Division

515 E. Musser Street, Suite 300 Carson City, NV 89701



Brian Sandoval Governor

> Pairick Cates Director

Jeffrey Hasg Administrator

Purchasing Use Only: Approval#: 170705

# 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:						
		Office of Workforce Innovation					
1a	Ca	ontact Name and Title	Phone Number	Email Address			
	Alexa Marangi, DoA, ASD Contract Manager		775-684-0241	aemarangi@admin.nv.gov			
	Zachary He	Zachary Heit, OWINN, Contract Monitor		zheit@gov.nv.gov			

	Vendor Information:		
	Identify Vendor:	Eduloka Limited DBA inDatum	
	Contact Name:	Kavithara] Basavara]	
1b	Address:	9645 Gateway Drive, Suite A, Reno NV 89521	
	Telephone Number:	800-246-0541	
	Email Address:	kavithara].basavara]@indatum.net	

	Type of Waiver Requested - Check	k the appropriate type:
1e	Sole or Single Source:	X
	Professional Service Exemption:	

	Contract Information:							
	Is this a new Contract?	Yes	X	No				
1d	Amendment:	#	#					
	CETS:	#16801 1	revious contract	w/CIT				

	Term:				
1e	One (1) Time Purchase:				
	Contract:	Start Date:	07/01/2017	End Date:	06/30/2021

	Funding:	
	State Appropriated:	100%
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

1	Total Estimated \$1,708,676.00	Value of	his Service	Contract,	Amendment of	r Purchase:
тg	\$1,708,676.00					

Provide a description of work/services to be performed or commodity/good to be purchased: Four (4) years ago, the NV Dept of Education (NDE) applied for and was awarded a Federal grant for a Statewide Longitudinal Data System (SLDS) also known as Nevada P20 to Workforce Reporting (NPWR). This grant was awarded to NDE to add higher education and workforce data tracking to the SLDS. This system is utilized to track Nevada K-12, Higher Education, and Workforce data. This data is essential to the State as it provides agencies with information to build legally mandated reports and is also utilized as an economic forecasting tool.

CIT, in partnership with DBDriven, developed, built, implemented, and customized the NPWR database system so that tracking and reporting data could be shared between NV Dept of Education (NDE), Nevada System of Higher Education (NSHE) and Dept of Rehabilitation (DETR) for each

(NDE), Nevada System of Higher Education (NSHE) and Dept of Rehabilitation (DE1R) for each agency's reporting purposes. Since CIT is a technology firm that specializes in the development and manufacturing of technology systems, their services were completed as of June 30, 2017, as the system now only requires operation and maintenance.

As a result of this past legislative session, the NPWR system resides under the Office of Workforce Innovation (OWINN). OWINN is requesting to contract with Eduloka DBA inDatum for operation and maintenance (O&M) in order to sustain this system. O&M services also include hosting and support. Eduloka DBA inDatum is now and has also been in partnership with DBDriven, and together they are ready to provide O&M services for the NPWR system.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

- Since inception of the NPWR system, key DBDriven resources have been utilized in the development, design, build, and customization of the NPWR system. Their understanding of the NPWR components, which include workflow, web portal, data matching, reporting, web services, and database architecture, is unique in this domain.
- inDatum in partnership with DBDriven as the system developer, has unparalleled knowledge
  of the infrastructure on which the NPWR system resides. Their knowledge and understanding
  of the physical servers, switch and firewall as well as the production, test and development
  environments, VLANS, virtual machines, makes them uniquely positioned to maintain the
  application and physical infrastructure.
  - As the original software developer and infrastructure designer of NPWR system, DBDriven has been able to gain an intimate understanding of the data and systems for the NDE, NSHE, and DETR agencies who have been required to operate and maintain this system. inDatum is able to leverage economies of scale that would not be realized by Nevada through any other vendor.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

The highly customized data matching process and annual reporting updating cycle that the current NPWR system provides, begins in June of each year. Given the short notice from CIT to discontinue their contract with the State, and the reporting cycle process, there is not enough time retrain a new

4 vendor on infrastructure, matching, and reporting to complete the required report updates in a timely manner. The three participating agencies would not have the personnel resources to provide training to the new vendor and be able to put in the same amount of effort as during the initial SLDS implementation. DBDriven has developed a deep understanding of the three participating agencies, their applications, and the program. Replacing DBDriven's knowledge of the NPWR processes and code would be difficult and cost prohibitive.

2

3

 Were alternative services or commodifies evaluated? Check One.
 Yes:
 No:
 X

 a.
 If ves, what were they and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility.
 No:
 X

5

b. If not, why were alternatives not evaluated?

Nevada has made a significant investment in this system worth approximately \$4 million dollars. It would be impractical to try and design, development, build and implement a new system. The current NPWR system was highly customized to fit Nevada's specific needs and specifications. A do-over would not be a fiscally responsible action.

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:
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------

r	No:	
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a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:

	T	Term Term rt and End Dates		Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
6	4/2014	9/2014	\$2.1MTL	Purchasing A. Morfin facilitated RFP for NDE	RFP #2046
	8/11/15	6/30/17	\$1,414,736	System Maintenance (w/ CIT)	Per Purchasing, exempt from a solicitation waiver (see email attached)
			\$		
			\$		
			\$		

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
Nevada has made a significant investment in this statewide system worth \$4 million dollars. It would be impractical to try and design, develop and build a new system. The current NPWR system was highly customized to fit Nevada's specific needs and specifications. A do-over would not be a fiscally responsible action.
Considering the timeframe required for a competitive bid to process, and the federally mandated deadlines in which each agency has to submit their reports (June – September), reporting deadlines would be missed.
Additionally, a key component of the current NPWR system, and a critical automated feature for the participating agencies, is the data matching process. If this system were to be suspended during the bidding process, agencies would have to spend hundreds of hours matching data manually in order to generate their reports. This could potentially lead to

8 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?

inaccurate, unreliable and untimely reporting.

Taking into consideration the complexity of the program requirements, CIT in partnership with DBDriven initially provided the best value for functionality and services requested by the State. They were able to build a highly customized system, which also included several modifications essential and unique to the State's needs. This system has now become an essential statewide system that requires operation and maintenance to be performed by an entity that has experience and knowledge of federated statewide longitudinal data systems. We believe that inDatum in partnership with DBDriven is the most qualified entity to perform O&M of the NPWR system for the costs they have provided. DBDriven in partnership with CIT was the system resides. Their knowledge and understanding of the physical servers, switch and firewall as well as the production, test and development environments, VLANS, virtual machines, makes them uniquely positioned to maintain the application and physical infrastructure.

Moving to another vendor at this point could impact the performance of the system, reporting quality, and substantially increase costs for Nevada.

	Will this purchase obligate the State to this vendor for future purchases? Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.Yes:XNo:						
9	a. If yes, please provide details regarding future obligations or needs. Due to the heavily modified/customized NPWR system, and the requirements to operate and maintain this system, this will indeed obligate the State to inDatum in partnership with DBDriven for services in the future.						

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.

ency Representative Initiating Request int Name of Agency Representative Initiating Request gnature of Agency Head Authorizing Request 1-25 Manny Lamarce 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. Please include copy of TIR approval letter in CETS * Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333,150(2)(a)(b)(o), 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.

Signedr

Administrator, Purchasing Division or Designee

Solicitat on Walver

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: 22536

Т.	Contract Number:	22330				
					Legal Entity Name:	MARQUIS AURBACH COFFING
	Agency Name:	ATTORNE	Y GENERAL'	S OFFICE	Contractor Name:	MARQUIS AURBACH COFFING
	Agency Code:	030			Address:	10001 PARK RUN DRIVE
	Appropriation Unit:	1030-04				
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89145-8857
	If "No" please expla	ain: Not Ap	plicable		Contact/Phone:	702/942-2126
					Vendor No.:	T81035998
					NV Business ID:	NV19721001853
	To what State Fisca	• •		•	2020	
	What is the source the contractor will b	of funds that the paid by m	at will be used nultiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fur	nds 100.0	00 %	Fees	0.00 %	
	Federal Fur	nds 0.(	00 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	00 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon B Examiner's appr		<b>No</b> or b	b. other effective of	late 10/16/2019	
	Anticipated BC	DE meeting	date 12/	2019		
	Retroactive?		Yes			
	If "Yes", please exp					
	We are requesting meet the deposition	a retroact	ive approval t ed for Octobe	o October 16, 20 r 21, 2019.	19 due to immedia	te need for services and preparation to
3.	Termination Date:	12/3	31/2019			
	Contract term:	76 d	lays			
4.	Type of contract:	Con	tract			
	Contract description	n: Out	side Counsel			
5.	Purpose of contract	:				
	This is a new cont	ract to pro	vide special c	ounsel in case n	umber A-18-78581	8-W for preparation and deposition.
6.	NEW CONTRACT					
	The maximum amo	unt of the c	ontract for the	term of the contra	ct is: <b>\$10,000.00</b>	
JI	JSTIFICATION					
	What conditions rec	uire that th	is work be don	e?		
	Preparation and acc					
8.	Explain why State e	mplovees i	n your agency	or other State and	encies are not able t	o do this work:
	State employees do			290		
9.	Were quotes or prop	posals solic	ited?		No	
	Was the solicitation Division?	(RFP) done	e by the Purch	asing	No	
	a. List the names of	f vendors th	at were solicite	ed to submit propo	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive				AC 333.150)	
	c. Why was this con	tractor cho	sen in preferer	nce to other?		T
	d. Last bid date:		٨	nticipated re-bid c	late:	
			A			

11.

**III. OTHER INFORMATION** 

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

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

Not Applicable

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

No

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

No

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

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

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

The OAG is currently in contract with Marquis Aurbach Coffing and their services have been satisfactory.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Rachel Anderson, General Counsel Ph: 702-486-3192

#### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	cschonl1	10/22/2019 12:59:56 PM
Division Approval	cschonl1	10/22/2019 12:59:58 PM
Department Approval	cschonl1	10/22/2019 13:00:00 PM
Contract Manager Approval	cschonl1	10/22/2019 13:00:02 PM
Budget Analyst Approval	hfield	10/24/2019 16:39:31 PM

AARON D. FORD Attorney General

KYLE E N GEORGE First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attainey General



STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

# MEMORANDUM

JESSICA L ADAIR Chief of Staff

RACHEL J ANDERSON General Counsel

HEIDI PARRY STERN Solicitor General

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Telephone: 775-684-1100 • Fax 775-684-1108 • Web ag nv gov • E-mail <u>aginfo@ag nv gov</u> Twitter @NevadaAG • Facebook /NVAttorneyGeneial • YouTube /NevadaAG

Date:	October 18, 2019
То:	Heather Field, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract # 22536 Marquis Aurbach Coffing

We are requesting a retroactive approval to October 16, 2019 due to immediate need for services and preparation to meet the deposition scheduled for October 21, 2019.

# **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: 22537

						Le	gal Entity	SODOKACI ÁW OFFICE DUI C
							me:	SOROKAC LAW OFFICE PLLC
	Agency Name:	ATTO	RNEY GE	NERAL'S	OFFICE	Co	ntractor Name:	SOROKAC LAW OFFICE PLLC
	Agency Code:	030				Ad	dress:	8965 SOUTH EASTERN AVE STE 38
	Appropriation Unit:	1030-	04					
	Is budget authority available?:	,	Yes			Cit	y/State/Zip	LAS VEGAS, NV 89123
	If "No" please expl	ain: No	t Applicabl	е		Co	ntact/Phone:	JOSH REISMAN 702-727-6258
						Ve	ndor No.:	T27043222
						NV	Business ID:	NV20091355427
	To what State Fisc	al Year	(s) will the	contract l	be charge	d? 20	20	
	What is the source the contractor will I	of fund be paid	ls that will I by multiple	be used to funding	o pay the sources.	contractor?	Indicate the per	centage of each funding source if
	X General Fu	inds '	100.00 %		Fees		0.00 %	
	Federal Fu	nds	0.00 %		Bonds		0.00 %	
	Highway Fi	unds	0.00 %		Other fu	Inding	0.00 %	
2.	Contract start date	•						
	a. Effective upon I Examiner's app	Board o	f No	or b	. other effe	ective date	10/01/2019	
	Anticipated B	OE mee	eting date	12/2	2019			
	Retroactive?		Yes					
	If "Yes", please exp	olain						
ſ	We are requesting meet the deposition	g a retro on scho	oactive ap eduled for	proval to October	o October 9, 2019.	⁻ 1, 2019 dເ	e to immediate	e need for services and preparation to
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3. 4. 5. 6. 7. 8.	meet the deposition Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract MEW CONTRACT The maximum amount Other basis for pay JSTIFICATION What conditions react Preparation and action	n: tract to ance, a punt of t ment: s quire the compar	eduled for 12/31/2019 91 days Contract Outisde C provide o ind respon the contract see Scope of at this work himent to a sees in your	ounsel utside co se to rea t for the to of Work	ounsel fo quest for erm of the erm of the or other St	r represen records re contract is ition.	tation in conjur lated to an emp : \$10,000.00	nction with deposition preparation, ployee of the Department of Taxation.
3. 4. 5. 5.	meet the deposition Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract MEW CONTRACT The maximum and Other basis for pay JSTIFICATION What conditions read Preparation and act Explain why State of	n: tract to ance, a ount of t ment: s quire th compar employe o not ha	eduled for 12/31/2019 91 days Contract Outisde C provide of nd respon the contract see Scope of at this work himent to a see in your	ounsel utside co se to rea t for the to of Work	ounsel fo quest for erm of the erm of the or other St	r represen records re contract is ition.	tation in conjur lated to an emp : \$10,000.00	nction with deposition preparation, ployee of the Department of Taxation.
3. 4. 5. 6. 7. 9.	meet the deposition Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract MEW CONTRACT The maximum and Other basis for pay JSTIFICATION What conditions react Preparation and act Explain why State of State employees defined	n: tract to ance, a punt of t ment: s quire the compar employed o not ha posals	eduled for 12/31/2019 91 days Contract Outisde C provide o ind respon the contract see Scope of at this work himent to a ees in your ave the exp solicited?	ounsel ounsel utside co se to rea t for the to of Work	9, 2019. ounsel fo quest for erm of the erm of the ed deposi or other St this matte	r represen records re contract is ition. tate agencie	tation in conjur lated to an emp : \$10,000.00	nction with deposition preparation, ployee of the Department of Taxation.
3. 4. 5. 5. 6. <b>JU</b> 7. 9.	meet the deposition Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract This is a new contract This is a new contract MEW CONTRACT The maximum and Other basis for pay JSTIFICATION What conditions react Preparation and act Explain why State of State employees do Were quotes or proc Was the solicitation Division? a. List the names of	n: tract to ance, a bunt of t ment: s quire th compar employe o not ha oposals n (RFP)	eduled for 12/31/2019 91 days Contract Outisde C provide o ind respon the contract see Scope of at this work himent to a ees in your ave the exp solicited? done by the	ounsel ounsel utside co se to red t for the to of Work t for the to of Work t be done videotap agency co ertise for e Purcha	9, 2019. ounsel fo quest for erm of the erm of the ed deposi or other St this matte sing	r represen records re contract is ition. tate agencie er No	tation in conjur lated to an emp : \$10,000.00	nction with deposition preparation, ployee of the Department of Taxation.
3. 4. 5. 5. 9. 9.	meet the deposition Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract This is a new contract This is a new contract MEW CONTRACT The maximum and Other basis for pay JSTIFICATION What conditions react Preparation and act Explain why State of State employees do Were quotes or pro- Was the solicitation Division? a. List the names of Not Applicable	n: tract to ance, a ount of t ment: s quire the compar employe o not ha oposals n (RFP) f vendo	eduled for 12/31/2019 91 days Contract Outisde C provide out ind respon the contract see Scope of at this work himent to a ees in your ave the exp solicited? done by the rs that wer	October Ounsel utside co ise to red t for the to of Work t for the to of Work t be done videotap agency co ertise for e Purcha e solicited	9, 2019. ounsel fo quest for erm of the erm of the ed deposi or other St this matte sing d to subm	r represen records re contract is ition. tate agencie er No No it proposals	tation in conjur lated to an emp : \$10,000.00 es are not able to ; (include at leas	nction with deposition preparation, ployee of the Department of Taxation.
3. 4. 5. 5.	meet the deposition Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract This is a new contract This is a new contract MEW CONTRACT The maximum and Other basis for pay JSTIFICATION What conditions react Preparation and act Explain why State of State employees do Were quotes or proc Was the solicitation Division? a. List the names of	n: tract to ance, a ount of t ment: s quire the compar onot ha oposals n (RFP) f vendo	eduled for 12/31/2019 91 days Contract Outisde C provide o ind respon the contract see Scope of at this work himent to a ees in your ave the exp solicited? done by the rs that wer	October ounsel utside co se to red t for the to of Work t for the to of Work t be done videotap agency co ertise for e Purcha e solicited ervice (A	9, 2019. ounsel fo quest for erm of the erm of the ed deposi or other St this matte sing d to subm As define	r represen records re contract is ition. tate agencie r No it proposals d in NAC 3	tation in conjur lated to an emp : \$10,000.00 es are not able to ; (include at leas	o do this work:

	d. Last bid date:	d re-bid date:						
10	. Does the contract contain any l	Γ components?	No					
111.	OTHER INFORMATION							
11	. Is there an Indirect Cost Rate or	Percentage Paid to th	ne Contractor?					
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor								
	Not Applicable							
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services performed by someone formerly employed by the State of Nevada within the last 24 months? No							
	c. Is the contractor employed by	any of Nevada's politi	cal subdivisions or by any other government?					
	No If "Yes", please ex	plain						
	Not Applicable							
13	. Has the contractor ever been er							
		nen and for which ager rerified as satisfactory:	ncy and indicate if the quality of service provided to the identified					
	Not Applicable							
14	. Is the contractor currently involv	ed in litigation with the	State of Nevada?					
	No If "Yes", please pro							
	Not Applicable							
15	. The contractor is registered with LLC	the Nevada Secretary	of State's Office as a:					
16	. a. Is the Contractor Name the sa Yes	ame as the legal Entity	Name?					
17	. a. Does the contractor have a co Yes	urrent Nevada State Bu	usiness License (SBL)?					
18	. a. Is the legal entity active and in Yes	າ good standing with th	ne Nevada Secretary of State's Office?					
19	. Agency Field Contract Monitor: Rachel Anderson , General Co	ounsel Ph: 702-486-3	192					
20	. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User cschonl1 cschonl1	Signature Date 10/28/2019 09:39:40 AM 10/28/2019 09:39:42 AM					
	Department Approval	cschonl1	10/28/2019 09:39:44 AM					
	Contract Manager Approval	cschonl1	10/28/2019 09:39:47 AM					
	Budget Analyst Approval	hfield	10/31/2019 14:32:24 PM					

AARON D. FORD Attorney General

KYLE E.N. GEORGE First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General

1



STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

# **MEMORANDUM**

JESSICA L. ADAIR Chief of Staff

RACHEL J. ANDERSON General Counsel

HEIDI PARRY STERN Solicitor General

Date:	October 23, 2019
<b>To:</b>	Jim Rodriguez, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract # 22537 for Sorokac Law Office

We are requesting a retroactive approval to October 1, 2019 due to immediate need for services and preparation to meet the deposition scheduled for October 9, 2019.

Telephone: 775-684-1100 • Fax: 775-684-1108 • Web: ag.nv.gov • E-mail: aginfo@ag.nv.gov Twitter: @NevadaAG • Facebook: /NVAttorneyGeneral • YouTube: /NevadaAG

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22542

	• • • • • • • • • • • • • • • • • • •					
					Legal Entity Name:	ASHCRAFT & BARR LLP
	Agency Name:	ATTORN	EY GENERAL	'S OFFICE	Contractor Name:	ASHCRAFT & BARR LLP
	Agency Code:	030			Address:	2300 W SAHARA AVE STE 800
	Appropriation Unit:	1348-15				
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89102-4397
	If "No" please expla	in: Not Ap	plicable		Contact/Phone:	702/631-7555
					Vendor No.:	T27038679
					NV Business ID:	NV20131625877
	To what State Fisca			-	2020-2024	
	What is the source of the contractor will be	of funds th e paid by r	at will be used nultiple fundin	I to pay the contrac g sources.	ctor? Indicate the per	centage 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 %	C Other funding	100.00 % Tort c	laim funds
2.	Contract start date:					
	a. Effective upon B	loard of	No or	b. other effective of	date 01/01/2020	
	Examiner's appr					
	Anticipated BC	DE meeting	date 12	2/2019		
	Retroactive?		Νο			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	12/3	31/2023			
	Contract term:	4 ye	ears			
4.	Type of contract:	Cor	ntract			
	Contract description	n: <b>Pro</b>	fessional Se	rvice		
5.	Purpose of contract	:				
	This is a new contr of Corrections.	ract to pro	vide outside	counsel for the d	efense of legal pro	ceedings filed against the Department
6.	NEW CONTRACT					
	The maximum amou	unt of the c	ontract for the	e term of the contra	ect is: \$30,000.00	
JI	JSTIFICATION					
7.	What conditions reg	uire that th	is work be do	ne?		
	The Attorney Gener	al has deci	ided that it wo	uld be impracticabl	le and uneconomical	for attorneys in the OAG litigating these
3	cases alone to fully	protect the	State's intere	sts.		
8.					encies are not able to	o do this work:
9	State employees do	not have t	he expertise r	equired for this ma	itter	
9.	Were quotes or prop	oosals solid	cited?		No	
	Was the solicitation Division?	(RFP) don	e by the Purc	hasing	No	
3		vendors th	at were solici	ted to submit propo	osals (include at leas	t three):
1	Not Applicable					
	b. Soliciation Waive			•	AC 333.150)	
Ĩ	c. Why was this con	tractor cho	sen in prefere	nce to other?		

II.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

### **III. OTHER INFORMATION**

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
  - No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

#### Not Applicable

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

No

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

No

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

No	If "Yes", please explain
----	--------------------------

Not Applicable

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

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

The OAG is currently using services provided by Ashcraft & Barr, LLP and is satisfied with their services.

14. 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

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLP
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

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

### 19. Agency Field Contract Monitor:

Nancy Katafias, Tort Claims Manager Ph: 775-684-1252

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cschonl1	10/24/2019 13:40:13 PM
Division Approval	cschonl1	10/24/2019 13:40:15 PM
Department Approval	cschonl1	10/24/2019 13:40:17 PM
Contract Manager Approval	cschonl1	10/24/2019 13:40:20 PM
Budget Analyst Approval	hfield	10/31/2019 14:13:35 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: 22505

1. Contract Number:	22505			
			Legal Entity Name:	ROBSON FORENSIC
Agency Name:	ATTORNEY GENER	AL'S OFFICE	Contractor Name:	ROBSON FORENSIC
Agency Code:	030		Address:	PO BOX 4847
Appropriation Unit	: 1348-15			
Is budget authority available?:	Yes		City/State/Zip	LANCASTER, PA 17604-4847
If "No" please expl	ain: Not Applicable		Contact/Phone:	717/293-9050
			Vendor No.:	T32006136A
			NV Business ID:	NV20131198256
To what State Fisc	al Year(s) will the cont	ract be charged?	2020-2021	
What is the source the contractor will	of funds that will be us be paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the per	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 % TORT	CLAIM FUNDS
2. Contract start date	·			
a. Effective upon Examiner's app		or b. other effective d	late 11/01/2019	)
	OE meeting date	12/2019		
Retroactive?	No			
If "Yes", please ex				
Not Applicable				
3. Termination Date:	12/31/2020			
Contract term:	1 year and 61	days		
4. Type of contract:	Contract	-		
Contract descriptio		S		
5. Purpose of contract	t:			
This is a new con	tract to provide expen	rt witness services i	n support of an act	ive case.
6. NEW CONTRACT				
The maximum amo	ount of the contract for	the term of the contra	ct is: <b>\$20,000.00</b>	
JUSTIFICATION				
7. What conditions re	quire that this work be	done?		
	ed in ongoing litigation		from an expert with	ess.
8. Explain why State	employees in your age	ncy or other State age	encies are not able t	o do this work:
State employees d	o not have the expertis	e needed for this mat	ter	
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	ו (RFP) done by the Pu	urchasing	No	
a. List the names o	of vendors that were so	licited to submit propo	sals (include at leas	st three):
Not Applicable				
	er: Professional Servi		AC 333.150)	
c. Why was this co				
	ntractor chosen in pref	erence to other?		
d. Last bid date:	ntractor chosen in pref	erence to other? Anticipated re-bid c		

II.

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No	If "Yes",	please explain
----	-----------	----------------

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Nancy Katafias, TORT CLAIMS MANAGER Ph: 775-684-1252

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cschonl1	10/31/2019 11:16:00 AM
Division Approval	cschonl1	10/31/2019 11:16:02 AM
Department Approval	cschonl1	10/31/2019 11:16:05 AM
Contract Manager Approval	cschonl1	10/31/2019 11:16:07 AM
Budget Analyst Approval	hfield	11/01/2019 16:10:23 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: 22567

				Legal Entity Name:	Distil Networks
	Agency Name:	SECRETARY OF STATE'S	OFFICE	Contractor Name:	Distil Networks
	Agency Code:	040		Address:	4501 N Fairfax Dr
	Appropriation Unit:	1050-26			Ste 200
	ls budget authority available?:	Yes		City/State/Zip	Arlington, VA 22203
	lf "No" please expla	in: Not Applicable		Contact/Phone:	Richard Peterson 415-671-6842
				Vendor No.:	
				NV Business ID:	NV20181469038
		I Year(s) will the contract be	-	2020-2021	
	the contractor will be	of funds that will be used to e paid by multiple funding so	pay the contrac ources.	tor? Indicate the per	centage of each funding source if
	X General Fur	nds 100.00 %	Fees	0.00 %	
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appre	oard of <b>No</b> or b. ( oval?	other effective d	ate 01/01/2020	
	Anticipated BC	E meeting date 12/20	19		
	Retroactive?	No			
	If "Yes", please expl	lain			
	Not Applicable				
3.	Termination Date:	06/30/2021			
	Contract term:	1 year and 180 days	5		
4.	Type of contract:	Contract			
	Contract description	: Bot Services			
5.	Purpose of contract:				
	This is a new conti	ract to provide ongoing au	itomated servio lices and mitig	ces for bot migratic ates against malici	on, defense against malicious bots and ous automation software on the
6.	NEW CONTRACT				
		unt of the contract for the ter			
	Other basis for payn	nent: Invoice and payment i	n full for entire to	erm of contract	
J	USTIFICATION				
7.	What conditions req	uire that this work be done?			
	Distil Networks is the granular controls of Business Partners.	e only vendor that specialize which the Nevada Secretary	es in BOT protect of State require	ction for a Content D es for white-listing a	elivery Network. They have very utomated processes by our Private Sector
8.	Explain why State e	mployees in your agency or	other State age	encies are not able to	o do this work:
	State employees do	not have the time or expert	ise in this specif	fic area.	
9.	Were quotes or prop	oosals solicited?		No	
	Was the solicitation Division?	(RFP) done by the Purchas	ing	No	
	a. List the names of	vendors that were solicited	to submit propo	sals (include at leas	t three):
	Not Applicable				

11.

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 180601 Approval Date: 06/01/2018

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? Yes

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

**Contract Approvals:** 

User	Signature Date
svaldez	11/05/2019 08:11:41 AM
svaldez	11/05/2019 08:11:43 AM
svaldez	11/05/2019 08:11:46 AM
adale	11/05/2019 08:14:09 AM
tgalluzi	11/05/2019 14:12:46 PM
dlenzner	11/08/2019 14:31:20 PM
	svaldez svaldez svaldez adale tgalluzi

State of Nevada Department of Administration

**Purchasing Division** 

515 E. Musser Street, Suite 300 Carson City, NV 89701



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Hang Administrator

Purchasing Use Only:		
Approval#:	180601	

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

		- Andrew - A	and the second second	y the contact(s) listed below:
State A	Agency:	Secretary of State		
1a Contac	t Name a	nd Title	Phone Number	Email Address
William	n Allen • I	T Manager III	(775) 684-7103	wallen@sos.nv.gov

	Vendor Information:	
	Identify Vendor:	Distil Networks
	Contact Name:	Taylor Lemmon
<b>1b</b>	Address:	115 Sansome Street • Suite 600 • San Francisco CA 94104
	Telephone Number:	(415) 423-0831
	Email Address:	taylor.lemmon@distilnetworks.com

.

	Type of Waiver Requested - Chee	k the appropriate type:
1c	Sole or Single Source:	X
	Professional Service Exemption:	

	<b>Contract Information:</b>				
	Is this a new Contract?	Yes	X	No	
1 <b>d</b>	Amendment:	#			
	CETS:	#			

	Term:				
1e	One (1) Time Purchase:				
	Contract:	Start Date:	6/13/2018	End Date:	6/30/2022

	Funding:	
	State Appropriated:	X
lf	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

1	Total Estimated Value of this Service Contract, Amendment or Purchase:
lg	\$120,000
	Provide a description of work/services to be performed or commodity/good to be purchased:
2	Service for automated bot mitigation.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

Distil Networks - Prevents Account Takeover, Web Scraping, Denial of Service, and Fraud. Distil Networks are the Global Industry leaders and pioneered bot detection. Distil Networks gives us complete visibility and control over human, good bot, and bad bot website traffic, enabling us to block

99.9% of malicious bots without impacting legitimate users. Distil Networks automatically filters out bot traffic in front of cloud applications without requiring software modifications to web sites or cloud interfaces. Distil Networks uses machine learning to predict when a connection is going to be malicious, and intercepts that traffic. Distils unique more holistic approach provides a vigilant service, superior technology, and the industry expertise needed for full visibility and control over human, good bot, and bad bot traffic. Reports showing CAPTCHAs served, attempted, and failed. Easy to manage ACLs.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

4 Distil Networks is the only vendor that specializes in Bot protection for a Content Delivery Network. They have very granular controls, of which the Nevada Secretary of State requires for white-listing automate process by our Private Sector Business Partners.

5	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 characteristics, requirements, capabilities and compatibility.	e specifie	e with 1	regard to features						
	Akamai Technologies, Amazon CloudFront, and Azure CDN services were researched and none of these Content Delivery Networks specialize in bot protection, nor have the amount of control that Distil provides.									
	b. If not, why were alternatives not evaluated?									

	1				_
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.	Yes:	Ŧ	No:	x	

a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:

5	Term Start and End Dates	Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
		\$		
		\$		
		\$		
		\$		
		\$		

# What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

Automated web scraping and other attacks on the SOS websites have been prevalent for some time. We have suffered service outages in the past due to systems being overloaded with automated traffic. This may happen during a critical time, such as an election, when our site activity is extra high. Bot protection will stop automated site hits, and allow humans to get through. This will greatly reduce our resource load. From our tests of this product, we saw a 2/3ds drop in traffic, and our servers much more responsive. Without bot protection we may incur more service outages for the public.

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 Research on features provided by other content delivery networks, implementation difficulties, price, and specific bot protection. While all Content delivery networks offer some small level of bot protection, they do not specialize in that service. Content delivery Networks are intended to speed up access to sites, so the specialty service from Distil is more in line with what this agency was looking for.

	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	a. If yes, please provide details regarding future obligations or needs. This is a subscription based service. Also, due to the unknowns of the fut legislative session, it could be possible we would need to use this vendor	ure, or cl in the fut	nanges ure.	due to	

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.

I'm Alem	
Agency Representative Initiating Request	
Tim Horgan	5-17-18
Print Name of Agency Representative Initiating Request	Date .
Signature of Agency Head Authorizing Request	
Print Name of Agency Head Authorizing Request	5/11/18
Print Name of Agency Head Authorizing Request	Date

PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

Date

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. Administrator, Purchasing Division or Designee Date Page 5 Revised: November 2016 Solicitation Wdl

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22460

1	. Contract Number:	22400		
			Legal Entity Name:	CASHMAN EQUIPMENT
	Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name:	CASHMAN EQUIPMENT
	Agency Code:	082	Address:	FILE 56751
	Appropriation Unit:	1349-12		
	Is budget authority available?:	Yes	City/State/Zip	LOS ANGELES, CA 90074-6751
	If "No" please expla	in: Not Applicable	Contact/Phone:	702-540-5347
			Vendor No.:	T81095707
			NV Business ID:	NV19601000406
		al Year(s) will the contract be charged?	2020-2024	
	What is the source the contractor will b	of funds that will be used to pay the contrac e paid by multiple funding sources.	tor? Indicate the per	centage of each funding source if
	General Fur		0.00 %	
	Federal Fun		0.00 %	
	Highway Fu		100.00 % Buildii	ng Rental Income Revenue
	Agency Reference	0		5
2.	Contract start date:			
	a. Effective upon B	oard of <b>No</b> or b. other effective d	late 11/08/2019	
	Examiner's appr	oval?		
	Anticipated BC	DE meeting date 11/2019		
	Retroactive?	Νο		
	If "Yes", please exp	lain		
	Not Applicable			
3.	Termination Date:	10/01/2023		
	Contract term:	3 years and 327 days		
4.	Type of contract:	Contract		
	Contract description	: Generator repair		
5.	Purpose of contract			
	This is a new cont fire pumps located rate sheet.	ract to provide ongoing maintenance and I at various state-owned buildings in sou	d repair to all auton Ithern Nevada. Plea	natic transfer switches, generators and ase see Attachment CC for a complete
6				
о.	NEW CONTRACT	unt of the contract for the term of the contra	of in: \$22 000 62	
.11			CUIS. <b>\$23,009.02</b>	
7.		uire that this work be done?		a conditions of all Ctots ampleuross. Ma
		Grounds Section is concerned with the safet include carpentry, plumbing, electrical work		
8.		mployees in your agency or other State age		
	Lack of manpower			
g	Were quotes or prop	osals solicited?	Yes	
Ο.		(RFP) done by the Purchasing	No	
	Division?			
	a List the names of	vendors that were solicited to submit propo	sals (include at leas	t three):
			(	,

II.

n projects Last bid date: 09/01/2019	in preference to other?	per SAM0338.0 each contractor will be contacted t	to submit bids
Why was this contractor chosen his is one of several vendors for the projects Last bid date: 09/01/2019	in preference to other?	per SAM0338.0 each contractor will be contacted t	to submit bids
his is one of several vendors for t n projects Last bid date: 09/01/2019		per SAM0338.0 each contractor will be contacted t	o submit bids
	9 Anticipated re-	d date: 09/01/2023	
oes the contract contain any IT c	omponents?	No	
HER INFORMATION			
there an Indirect Cost Rate or Pe	ercentage Paid to the Co	tractor?	
	•		
ot Applicable			
nployee of the State of Nevada?	oyee of the State of Neva	a or will the contracted services be performed by	a current
erformed by someone formerly er	ployed by the State of Ne nployed by the State of I	rada within the last 24 months or will the contracte evada within the last 24 months?	d services be
		polivisions or by any other government?	
	in		
ot Applicable			
as the contractor ever been enga	ged under contract by a	y State agency?	
		d indicate if the quality of service provided to the id	lentified
ot Applicable			
No If "Yes", please provid	-		
ne contractor is registered with th evada Corporation	e Nevada Secretary of S	ate's Office as a:	
Is the Contractor Name the sam Yes	e as the legal Entity Nan	e?	
	ent Nevada State Busine	s License (SBL)?	
Is the legal entity active and in g	ood standing with the Ne	vada Secretary of State's Office?	
Yes			
gency Field Contract Monitor: Martin Fisher, Facility Manager	Ph: 702-486-4099		
ontract Status: ontract Approvals:			
Approval Level	User	Signature Date	
Budget Account Approval	ssands	10/31/2019 09:29:47 AM	
Division Approval	ssands	10/31/2019 09:29:49 AM	
Department Approval	ssands	10/31/2019 09:29:52 AM	
Contract Manager Approval	ssands	10/31/2019 09:30:51 AM	
Budget Analyst Approval	kshe1	11/08/2019 11:34:37 AM	
	NoIf "Yes", please provided ApplicableIs the contractor a current employee of the State of Nevada?NoWas the contractor formerly emperformed by someone formerly emperformed by	No         If "Yes", please provide the Indirect Cost Rate of Applicable           Is the contractor a current employee of the State of Nevada?         No           No         Was the contractor formerly employed by the State of Nevada?           No         Is the contractor employed by any of Nevada's political su           No         If "Yes", please explain           No         If "Yes", please explain           No         If "Yes", specify when and for which agency an agency has been verified as satisfactory:           No         If "Yes", please provide details of the litigation as the contract or currently involved in litigation with the State of Applicable           the contractor currently involved in litigation with the State of Applicable         If "Yes", please provide details of the litigation as the Applicable           the contractor is registered with the Nevada Secretary of State and Corporation         Is the Contractor Name the same as the legal Entity Name Yes           Does the contractor have a current Nevada State Busines Yes         Is the legal entity active and in good standing with the Nev Yes           Is the legal entity active and in good standing with the Nev Yes         If States:           Intract Approvals:         Approval Level         User           Budget Account Approval         ssands         Division Approval         ssands	at Applicable       Is the contractor a current employee of the State of Nevada or will the contracted services be performed by inployee of the State of Nevada?         No         Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracter formed 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         Is the contractor ever been engaged under contract by any State agency?         No         If "Yes", please explain         at Applicable         as 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 la agency has been verified as satisfactory:         at Applicable         the contractor currently involved in litigation with the State of Nevada?         No         If "Yes", please provide details of the litigation and facts supporting approval of the contract:         at Applicable         the contractor Name the same as the legal Entity Name?         Yes         Does the contract have a current Nevada State Business License (SBL)?         Yes         Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22457

1	Contract Number:	22457		
			Legal Entity Name:	Cummins Sales and Service
	Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name:	Cummins Sales and Service
	Agency Code:	082	Address:	2807 E. Alexander Road
	Appropriation Unit:	1349-12		
	Is budget authority available?:	Yes	City/State/Zip	N. Las Vegas, NV 89030
	If "No" please expla	in: Not Applicable	Contact/Phone:	702-294-5272
			Vendor No.:	T27042459
			NV Business ID:	NV20171009441
		al Year(s) will the contract be charged?	2020-2024	
	What is the source the contractor will b	of funds that will be used to pay the contra e paid by multiple funding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fur		0.00 %	
	Federal Fur	nds 0.00 % Bonds	0.00 %	
	Highway Fu	nds 0.00 % X Other funding	100.00 % Buildi	ng Rent Income Revenue
	Agency Reference	#: ASD 2833129		
2.	Contract start date:			
	a. Effective upon B Examiner's appr	oard of <b>No</b> or b. other effective oval?	date 11/14/2019	)
	• •	DE meeting date 11/2019		
	Retroactive?	No		
	If "Yes", please exp Not Applicable			
2	Termination Date:	10/01/2023		
э.	Contract term:	3 years and 321 days		
4				
4.	Type of contract:	Contract		
	Contract description			
5.	Purpose of contract			
	fire pumps located	l at various state-owned buildings in so and/or fuel is not reimbursable. The a	outhern Nevada. Plea	natic transfer switches, generators and ase see Attachment CC for a complete act is an estimate; there is no guarantee
6.	NEW CONTRACT			
	The maximum amo	unt of the contract for the term of the contr	act is: <b>\$26,734.36</b>	
J	USTIFICATION			
7.	What conditions req	uire that this work be done?		
	The Buildings and 0 It�s mainte	Grounds Section is concerned with the safe nance duties include carpentry, plumbing,	ety, health and workin electrical work, heatin	g conditions of all State employees. ng, ventilating and air conditioning.
8.	Explain why State e	mployees in your agency or other State ag	gencies are not able t	o do this work:
	Lack of Manpower			
9.	Were quotes or pro	oosals solicited?	Yes	
		(RFP) done by the Purchasing	No	
			osals (include at leas	

II.

WW Williams

	Cashman		
	o. Soliciation Waiver: Not Applica		
	. Why was this contractor choser		
			M0338.0 each contractor will be contacted to submit bids on projects
d	I. Last bid date: 09/01/201	9 Anticipate	d re-bid date: 09/01/2023
10. C	Does the contract contain any IT o	components?	No
ОТ	THER INFORMATION		
11. k	s there an Indirect Cost Rate or P	ercentage Paid to the	ne Contractor?
	No If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor
N	lot Applicable		
12. a e	Is the contractor a current employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current
	No		
b p	erformed 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 <b>No</b> If "Yes", please expla		ical subdivisions or by any other government?
N	lot Applicable		
13. H	las the contractor ever been enga	aged under contract	by any State agency?
	-	n and for which age	ncy and indicate if the quality of service provided to the identified
N	lot Applicable		
14. ls	s the contractor currently involved	in litigation with the	Otate of Neurodo 2
			State of Nevada?
	_	-	ation and facts supporting approval of the contract:
N	_	-	
15. T	No If "Yes", please provi lot Applicable he contractor is registered with th	de details of the litig	ation and facts supporting approval of the contract:
15. T F	No If "Yes", please provi lot Applicable the contractor is registered with the oreign Corporation	de details of the litig	ation and facts supporting approval of the contract:
15. T F	No If "Yes", please provi lot Applicable he contractor is registered with th	de details of the litig	ation and facts supporting approval of the contract:
15. T F 16. a	No If "Yes", please provi lot Applicable the contractor is registered with the oreign Corporation . Is the Contractor Name the same	de details of the litig ne Nevada Secretar ne as the legal Entity	ation and facts supporting approval of the contract: y of State's Office as a: v Name?
15. T F 16. a	No If "Yes", please provi lot Applicable the contractor is registered with the oreign Corporation . Is the Contractor Name the same Yes . Does the contractor have a curr Yes	de details of the litig ne Nevada Secretar ne as the legal Entity ent Nevada State B	ation and facts supporting approval of the contract: y of State's Office as a: v Name?
5. T F 6. a 7. a 8. a	No         If "Yes", please provi           lot Applicable         .           the contractor is registered with the oreign Corporation         .           . Is the Contractor Name the same Yes         .           . Does the contractor have a curre Yes         .           . Is the legal entity active and in getting the same the same Yes         .	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th	ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)?
5. T F 6. a 7. a 8. a 9. A	No         If "Yes", please provi           lot Applicable         .           the contractor is registered with the oreign Corporation         .           . Is the Contractor Name the same Yes         .           . Does the contractor have a curre Yes         .           . Is the legal entity active and in grees         .	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th	ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)?
5. T F 6. a 7. a 8. a 9. A	No         If "Yes", please provi           lot Applicable         Intervention           the contractor is registered with the oreign Corporation         Intervention           . Is the Contractor Name the same Yes         Intervention           . Does the contractor have a curre Yes         Intervention           . Is the legal entity active and in gency Field Contract Monitor:         Martin Fisher, Facility Manager	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th	ation and facts supporting approval of the contract: y of State's Office as a: v Name? usiness License (SBL)?
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15. T F 16. a 17. a 18. a 19. A	No         If "Yes", please provi           Iot Applicable         Iot Applicable           The contractor is registered with the oreign Corporation         Iot Second Secon	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the Ph: 702-486-4099	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?
15. T F 16. a 17. a 18. a 19. A 20. C	No         If "Yes", please provi           Iot Applicable         .           The contractor is registered with the oreign Corporation         .           . Is the Contractor Name the same Yes         .           . Does the contractor have a curre Yes         .           . Is the legal entity active and in gency Field Contract Monitor:         .           Martin Fisher, Facility Manager         .           contract Status:         .           .         .	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th Ph: 702-486-4099 User	ation 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
15. T F 16. a 17. a 18. a 19. A	No         If "Yes", please provi           Iot Applicable         Iot Applicable           The contractor is registered with the oreign Corporation         Iot State Contractor Name the same Yes           . Is the Contractor Name the same Yes         Iot State Contractor have a curre Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes <td< td=""><td>de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th Ph: 702-486-4099 User ssands</td><td>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 11/06/2019 12:03:04 PM</td></td<>	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th Ph: 702-486-4099 User ssands	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 11/06/2019 12:03:04 PM
15. T F 16. a 17. a 18. a 19. A 20. C	No         If "Yes", please provi           Iot Applicable         Iot Applicable           the contractor is registered with the oreign Corporation         Iot State Contractor Name the same Yes           . Is the Contractor Name the same Yes         Iot State Contractor have a curre Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes           . Is the legal entity active and in grass         Yes <td< td=""><td>de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th Ph: 702-486-4099 User ssands ssands</td><td>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 11/06/2019 12:03:04 PM 11/06/2019 12:03:07 PM</td></td<>	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with th Ph: 702-486-4099 User ssands ssands	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 11/06/2019 12:03:04 PM 11/06/2019 12:03:07 PM

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HENDERSON ELECTRIC MOTORS,

# **CONTRACT SUMMARY**

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

Legal Entity

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22472

						Name:	INC.
	Agency Name:	ADMII DIVIS	N - STATE F ION	UBLIC	WORKS	Contractor Name:	HENDERSON ELECTRIC MOTORS
	Agency Code:	082				Address:	2043 PABCO ROAD
	Appropriation Unit:	1349-1	12				
	Is budget authority available?:		Yes			City/State/Zip	HENDERSON, NV 89011-2500
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	702-564-5575
						Vendor No.:	T27043129
						NV Business ID:	NV19781000420
	To what State Fisca	al Year	(s) will the co	ontract I	be charged?	2020-2024	
	What is the source the contractor will b	of fund be paid	s that will be by multiple f	used to	o pay the contra 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 %	Х	Other funding	100.00 % Buildi	ng Rent Income Revenue
	Agency Reference	#:	ASD 28331	59			
2.	Contract start date:						
ć	a. Effective upon E Examiner's appr	Board o roval?	f <b>No</b>	or b	. other effective	date 11/08/2019	1
	Anticipated BC	DE mee	eting date	12/2	2019		
	Retroactive?		No				
	If "Yes", please exp	lain					
Г	Not Applicable						
- 110							
	Termination Date:		10/31/2023				
3.	Termination Date:		10/31/2023 3 years and	357 da	avs		
3.	Contract term:		3 years and	l 357 da	ays		
3. ⁻ 4. ⁻	Contract term: Type of contract:		3 years and Contract		ays		
3. ⁻ 4. ⁻	Contract term:		3 years and		ays		
3. ⁻ 4. ⁻ 5	Contract term: Type of contract: Contract description Purpose of contract	n: t:	3 years and Contract Pump Repa	ir		itenance for industr	ial pumps, motors, and all associate
3. ⁻ 4	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The	n: tract to as-need amout amout ur for m	3 years and Contract Pump Repa provide on ded basis fo nt of this co	ir going r or all st	repair and main ate-owned buil is an estimate;	dings in southern N there is no quarant	ial pumps, motors, and all associate evada. Mileage and/or fuel is not ee of volume of work. In-shop hourl \$ \$95/per hour. See Attachment CC f
3	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou	n: tract to as-need amout amout ur for m	3 years and Contract Pump Repa provide on ded basis fo nt of this co	ir going r or all st	repair and main ate-owned buil is an estimate;	dings in southern N there is no quarant	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourl
3. 4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi	n: tract to as-need amou ur for n ng.	3 years and Contract Pump Repa provide on ded basis fo nt of this co notor and p	iir going r r all st ntract ump re	repair and main ate-owned buil is an estimate; pair; In-Field m	dings in southern N there is no guarant otor, pump repair is	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourl
3. 4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi	n: tract to as-need amou ur for n ng.	3 years and Contract Pump Repa provide on ded basis fo nt of this co notor and p	iir going r r all st ntract ump re	repair and main ate-owned buil is an estimate; pair; In-Field m	dings in southern N there is no guarant otor, pump repair is	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourl
3. ⁻ 4. ⁻ 5. ⁻ 6. ⁻	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi NEW CONTRACT The maximum amo	n: tract to as-need amou ur for n ng. unt of t	3 years and Contract Pump Repa provide on ded basis fo not of this co notor and pu he contract f	going r r all st ntract ump re	repair and main ate-owned buil is an estimate; pair; In-Field m erm of the contra	dings in southern N there is no guarant otor, pump repair is	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourl
3. ⁻ 4. ⁻ 5. [ - 6. ]	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi NEW CONTRACT The maximum amo ISTIFICATION What conditions reco	n: tract to as-need arnou ur for n ng. unt of t	3 years and Contract Pump Repa provide on ded basis fo not of this co not or and pu he contract f	going r or all st intract ump re or the t	repair and main ate-owned buil is an estimate; pair; In-Field m erm of the contra	dings in southern N there is no guarant otor, pump repair is act is: \$17,799.64	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourl \$ \$95/per hour. See Attachment CC f
3. 4. 5. 6.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi NEW CONTRACT The maximum amo <b>ISTIFICATION</b> What conditions red The Buildings and C maintenance duties	n: tract to as-need arnou ur for n ng. unt of t quire that Ground s include	3 years and Contract Pump Repa provide on ded basis for not of this co notor and pu he contract f at this work I s Section is a e carpentry,	ir going r or all st ntract ump re or the to or the to on the to concerr plumbir	repair and main ate-owned build is an estimate; pair; In-Field m erm of the contra e? ned with the safe	dings in southern N there is no guarant otor, pump repair is act is: <b>\$17,799.64</b> ety, health and workin rk, heating, ventilating	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourl \$95/per hour. See Attachment CC f g conditions of all State employees. Its and air conditioning.
3. 4. 5. 5. 10 7. 10 8. 10	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi NEW CONTRACT The maximum amo <b>JSTIFICATION</b> What conditions red The Buildings and C maintenance duties	n: tract to as-need arnou ur for n ng. unt of t quire that Ground s include	3 years and Contract Pump Repa provide on ded basis for not of this co notor and pu he contract f at this work I s Section is a e carpentry,	ir going r or all st ntract ump re or the to or the to on the to concerr plumbir	repair and main ate-owned build is an estimate; pair; In-Field m erm of the contra e? ned with the safe	dings in southern N there is no guarant otor, pump repair is act is: \$17,799.64 ety, health and workin	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourly \$95/per hour. See Attachment CC f g conditions of all State employees. Its and air conditioning.
3. 4. 5. 6. JU 7.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi NEW CONTRACT The maximum amo <b>ISTIFICATION</b> What conditions red The Buildings and C maintenance duties Explain why State e Lack of manpower.	n: tract to as-need arnou ur for n ng. unt of t quire that Ground include employe	3 years and Contract Pump Repa provide on ded basis for not of this co notor and pu he contract f at this work I s Section is e carpentry, ees in your a	ir going r or all st ntract ump re or the to or the to on the to concerr plumbir	repair and main ate-owned build is an estimate; pair; In-Field m erm of the contra e? ned with the safe	dings in southern N there is no guarant otor, pump repair is act is: \$17,799.64 ety, health and workin rk, heating, ventilating pencies are not able t	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourly \$95/per hour. See Attachment CC f g conditions of all State employees. Its and air conditioning.
3. 4. 5. 6. JU 7.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi NEW CONTRACT The maximum amo ISTIFICATION What conditions rea The Buildings and C maintenance duties Explain why State e Lack of manpower.	n: tract to as-need arnou ur for n ng. unt of t quire that Grounds include employe	3 years and Contract Pump Repa provide on ded basis for not of this con not of this con not or and put he contract f at this work I s Section is e carpentry, ees in your a solicited?	or the technological states of technologic	repair and main ate-owned built is an estimate; pair; In-Field m erm of the contra e? ned with the safe ng, electrical wor or other State ag	dings in southern N there is no guarant otor, pump repair is act is: \$17,799.64 ety, health and workin rk, heating, ventilating gencies are not able to Yes	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourly \$95/per hour. See Attachment CC f g conditions of all State employees. Its and air conditioning.
3. 4. 5. 6. <b>JU</b> 7.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont equipment on an a reimbursable. The rate is \$95/per hou complete rate listi NEW CONTRACT The maximum amo ISTIFICATION What conditions red The Buildings and C maintenance duties Explain why State e Lack of manpower. Were quotes or pro Was the solicitation Division?	n: tract to as-need arnoul ur for n ng. unt of the guire the Grounds include employee posals (RFP)	3 years and Contract Pump Repa provide on ded basis fo nt of this con notor and pu he contract f at this work I s Section is e carpentry, ees in your a solicited? done by the	ir going r or all st ontract ump re or the to be done concerr plumbir gency of Purcha	repair and main ate-owned build is an estimate; pair; In-Field m erm of the contra e? ned with the safe ng, electrical wor or other State ag	dings in southern N there is no guarant otor, pump repair is act is: \$17,799.64 ety, health and workin rk, heating, ventilating pencies are not able t	evada. Mileage and/or fuel is not ee of volume of work. In-shop hourly \$95/per hour. See Attachment CC f g conditions of all State employees. Its and air conditioning. o do this work:

b. Soliciation Waive			
	tractor chosen in preference		· · · · · · · · · · · · · · · · · · ·
This is one of sever projects.	al of the same type vendor ar	nd per SAM0338.0	each contractor will be contacted to submit bids on
d. Last bid date:	09/01/2019 Antic	ipated re-bid date:	08/01/2023
0. Does the contract c	ontain any IT components?	No	
OTHER INFORMA	ΓΙΟΝ		
1. Is there an Indirect	Cost Rate or Percentage Paid	I to the Contractor?	
No If "Yes	", please provide the Indirect	Cost Rate or Perce	ntage Paid to the Contractor
Not Applicable			
2. a. Is the contractor a employee of the Sta	a current employee of the Sta te of Nevada?	te of Nevada or will	the contracted services be performed by a current
No			
h Was the contract	or formarly amployed by the S	State of Nevada with	sin the last 24 months or will the contracted convises h
b. Was the contracte performed by some	or formerly employed by the S one formerly employed by the	State of Nevada with State of Nevada w	nin the last 24 months or will the contracted services b ithin the last 24 months?
b. Was the contractor performed by some <b>No</b>	or formerly employed by the S one formerly employed by the	State of Nevada with State of Nevada w	nin the last 24 months or will the contracted services b ithin the last 24 months?
performed by some <b>No</b>	one formerly employed by the	State of Nevada w	ithin the last 24 months?
performed by some <b>No</b> c. Is the contractor e	one formerly employed by the mployed by any of Nevada's	State of Nevada w	nin the last 24 months or will the contracted services b ithin the last 24 months? is or by any other government?
performed by some <b>No</b> c. Is the contractor e	one formerly employed by the	State of Nevada w	ithin the last 24 months?
performed by some No c. Is the contractor e No If "Yes Not Applicable	one formerly employed by the employed by any of Nevada's ', please explain	State of Nevada w	ithin the last 24 months? is or by any other government?
Performed by some No c. Is the contractor e No If "Yes Not Applicable 3. Has the contractor e No If "Yes	one formerly employed by the employed by any of Nevada's ', please explain ver been engaged under con	State of Nevada w political subdivisior tract by any State a agency and indicat	ithin the last 24 months? is or by any other government?
Performed by some No c. Is the contractor e No If "Yes Not Applicable 3. Has the contractor e No If "Yes	one formerly employed by the employed by any of Nevada's ', please explain ver been engaged under con ', specify when and for which	State of Nevada w political subdivisior tract by any State a agency and indicat	ithin the last 24 months? Is or by any other government? 
performed by some No c. Is the contractor e No If "Yes Not Applicable 3. Has the contractor e No If "Yes agency Not Applicable	one formerly employed by the employed by any of Nevada's ', please explain ver been engaged under con ', specify when and for which	State of Nevada w political subdivisior tract by any State a agency and indicat	ithin the last 24 months? Is or by any other government? gency? e if the quality of service provided to the identified
performed by some No c. Is the contractor e No If "Yes Not Applicable 3. Has the contractor e No If "Yes agency Not Applicable 4. Is the contractor cur	employed by any of Nevada's ', please explain 'ver been engaged under con ', specify when and for which has been verified as satisfac	State of Nevada w political subdivisior tract by any State a agency and indicat ctory:	ithin the last 24 months? Is or by any other government? gency? e if the quality of service provided to the identified
performed by some No C. Is the contractor e No If "Yes Not Applicable 3. Has the contractor e No If "Yes agency Not Applicable 4. Is the contractor cur	employed by any of Nevada's ', please explain 'ver been engaged under con ', specify when and for which has been verified as satisfac	State of Nevada w political subdivisior tract by any State a agency and indicat ctory:	ithin the last 24 months? Is or by any other government? gency? e if the quality of service provided to the identified da?

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Martin Fisher, Facility Manager Ph: 702-486-4099

- 20. Contract Status:
  - **Contract Approvals:**

1
1
1
1
1
1

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22474

- L.		22414				
					Legal Entity Name:	RELIABLE PUMP & MOTOR, INC.
	Agency Name:	ADMIN - STAT DIVISION	E PUBLIC	WORKS	Contractor Name:	RELIABLE PUMP & MOTOR, INC.
	Agency Code:	082			Address:	4105 W. BELL DRIVE
	Appropriation Unit:	1349-12				
	Is budget authority available?:	Ye	S		City/State/Zip	LAS VEGAS, NV 89118
	If "No" please expla	ain: Not Applica	ble		Contact/Phone:	702-243-5116
					Vendor No.:	T27007656
					NV Business ID:	NV20001484286
	To what State Fisca	al Year(s) will th	e contract	be charged?	2020-2024	
	What is the source the contractor will b	of funds that wil e paid by multip	l be used t le 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 %	I	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X	Other funding	100.00 % Buildi	ng Rent Income Revenue
	Agency Reference	#: ASD 283	33158			
2	Contract start date:					
<u> </u>	a. Effective upon E Examiner's appr	oard of <b>I</b>	<b>lo</b> or b	. other effective of	date 11/08/2019	)
		DE meeting date	12/2	2019		
	Retroactive?	No	•			
	If "Yes", please exp					
	Not Applicable					
2		10/31/20	00			
3.	Termination Date:					
	Contract term:	-	and 357 da	ays		
4.	Type of contract:	Contrac				
	Contract description	n: Pump re	pair			
5.	Purpose of contract					
	This is a new contract to provide ongoing repair and maintenance for industrial pumps, motors, and all associated equipment on an as-needed basis for all state-owned buildings in southern Nevada. Mileage and/or fuel is not reimbursable. The amount of this contract is an estimate; there is no guarantee of volume of work. in-shop hourly rate is \$95/per hour; In-Field repair is \$102/per hour. See Attachment CC for complete rate listing.					
6.	NEW CONTRACT	_	_			
	The maximum amo	unt of the contra	ict for the t	erm of the contra	act is: \$19,204.87	
J	USTIFICATION					
7.	What conditions rec					
	The Buildings and C maintenance duties	Brounds Section include carpent	is concerr ry, plumbir	ned with the safe	ty, health and workin k, heating, ventilating	ng conditions of all State employees. Its g and air conditioning.
8.		mployees in yo	ur agency o	or other State ag	encies are not able t	o do this work:
	Lack of manpower					
9.	Were quotes or pro	posals solicited	?		No	
	Was the solicitation Division?	(RFP) done by	the Purcha	sing	No	
	a. List the names of	vendors that w	ere solicite	d to submit propo	osals (include at leas	st three):
	Not Applicable					
	4.00474			D., 1	40	4

П.

	b. Soliciation Waiver: Not Applica	able					
	c. Why was this contractor chosen in preference to other?						
	This is one of several of the same vendor and per SAM0338.0 each contractor will be contacted to submit bids on projects						
	d. Last bid date: 09/01/201	9 Anticipated re-bi	d date: 08/01/2023				
10.	. Does the contract contain any IT o	components?	Νο				
III. C	OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or P	Percentage Paid to the Con	tractor?				
		ide the Indirect Cost Rate of	or Percentage Paid to the Contractor				
	Not Applicable						
12.	<ul> <li>a. Is the contractor a current empl employee of the State of Nevada?</li> <li>No</li> </ul>		a or will the contracted services be performed by a current				
		played by the State of New	ada within the last 24 months or will the contracted services be				
	performed by someone formerly e	mployed by the State of New	evada within the last 24 months?				
	No						
	c. Is the contractor employed by a No If "Yes", please expla	•	odivisions or by any other government?				
	Not Applicable						
13.	Has the contractor ever been engaged under contract by any State agency?						
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:						
	Not Applicable						
14.	Is the contractor currently involved in litigation with the State of Nevada?						
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable						
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of Sta	te's Office as a:				
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?				
17.	<ol> <li>a. Does the contractor have a current Nevada State Business License (SBL)?</li> <li>Yes</li> </ol>						
18.	8. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes						
19.	Agency Field Contract Monitor: Martin Fisher, Facility Manager	Ph: 702-486-4099					
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	ssands	10/31/2019 10:02:33 AM				
	Division Approval	ssands	10/31/2019 10:02:36 AM				
	Department Approval	ssands	10/31/2019 10:02:39 AM				
	Contract Manager Approval	ssands	10/31/2019 10:02:42 AM				

Budget Analyst Approval

kshe1

11/08/2019 11:40:45 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: 22597

1.	Contract Number:	22597				
					Legal Entity Name:	CARPENTER SELLERS DEL GATTO
	Agency Name:	ADMIN - DIVISIOI		UBLIC WORKS	Contractor Name:	CARPENTER SELLERS DEL GATTO
	Agency Code:	082			Address:	ARCHITECTS PC
	Appropriation Unit:	1535-44				8882 SPANISH RIDGE AVE.
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89148-1303
	If "No" please expla	ain: Not A	pplicable		Contact/Phone:	702-251-8896
					Vendor No.:	T80997582
	To what State Fisc	al Year(s)	will the co	ntract be charged?	NV Business ID: 2020-2023	NV19871041301
		of funds t	hat will be	used to pay the contract		rcentage of each funding source if
	X General Fu		).00 %	Fees	0.00 %	
	Federal Fu		).00 %	Bonds	0.00 %	
	Highway Fu		0.00 %	Other funding	0.00 %	
	Agency Reference		2933	3	/-	
2	Contract start date:					
	a. Effective upon E Examiner's app	Board of	No	or b. other effective of	date 11/14/2019	)
	Anticipated B		g date	12/2020		
	Retroactive?		No			
	If "Yes", please exp	plain				
	Not Applicable					
3.	Termination Date:	06	/30/2023			
	Contract term:	3 y	ears and	228 days		
4.	Type of contract:	Co	ontract			
	Contract description		ch / Eng			
5.	Purpose of contrac		Ŭ			
			ovide pro	fessional architectura	l/engineering servi	ces for the Lobby Remodel - Building
	1391 at the Desert	t Regional rom the ir	Center in	n Las Vegas, project w	vill include redesign	ning the lobby entrance areas to rity: SPWD Project No. 19-C10;
6.	NEW CONTRACT					
	The maximum amo	ount of the	contract fo	or the term of the contra	oct is: \$24,250.00	
	Other basis for pay	ment: Mor	nthly progr	ess payments based or	services provided.	
Jl	JSTIFICATION					
7.	What conditions red	quire that t	his work b	e done?		
ļ	2019 leg. approved					
8.	Explain why State e	employees	in your ag	ency or other State age	encies are not able t	o do this work:
	Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural / Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.					
9.	Were quotes or pro	posals sol	icited?		No	
	Was the solicitation	ı (RFP) do	ne by the	Purchasing	No	
	Division?					
troot	#- 22507			Page 1 o	40	1

11.

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?

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?

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

13. 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

14. 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:

Not Applicable

No

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

# Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Pang, Justus, Project Manager Ph: 775-684-4141

20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	lwildes	11/07/2019 12:37:09 PM
Division Approval	lwildes	11/07/2019 12:37:12 PM
Department Approval	lwildes	11/07/2019 12:37:15 PM
Contract Manager Approval	lwildes	11/07/2019 12:37:18 PM
Budget Analyst Approval	kshe1	11/14/2019 09:59:44 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: 22605

1	. Contract Number:	22605					
				Legal Entity Name:	IWORQ SYSTEMS, INC		
	Agency Name:	ADMIN - STATE PUBLIC DIVISION	WORKS	Contractor Name:	IWORQ SYSTEMS, INC		
	Agency Code:	082		Address:	PO BOX 3784		
	Appropriation Unit:	1562-26					
	Is budget authority available?:	Yes		City/State/Zip	LOGAN, UT 84321		
	If "No" please expla	ain: Not Applicable		Contact/Phone:	435-755-5126		
				Vendor No.:	T32008878		
				NV Business ID:	none		
		al Year(s) will the contract b	-	2020-2021			
	the contractor will b	e paid by multiple funding s	ources.		centage of each funding source if		
	General Fur		Fees	0.00 %			
	Federal Fur		Bonds	0.00 %			
	Highway Fu		Other funding	100.00 %			
	Agency Reference	#: 266007					
2	Contract start date:						
	a. Effective upon B Examiner's appr		other effective d	late 11/14/2019			
	Anticipated BC	DE meeting date 12/20	020				
	Retroactive?	No					
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	06/30/2021					
	Contract term:	1 year and 228 days	S				
4.	Type of contract:	Contract					
	Contract description	m: MISCELLANEOUS					
5.	Purpose of contract	u u					
	software upgrade,	ract to provide profession project will include Comr Data Package, and Onsit	nunity Develop	ment Package, Por	d Miscellaneous services for IWORQ tal Home, Training, Support, User, and 07		
6.	NEW CONTRACT						
	The maximum amo	unt of the contract for the te	rm of the contra	ct is: <b>\$33,000.00</b>			
	Other basis for payr	ment: Monthly progress pay	ments based on	services provided.			
J	JUSTIFICATION						
7.	What conditions reg	uire that this work be done?	?				
	Current software is	incompatible and will be use	eless after the w	indows 10 update.			
8,	Explain why State e	mployees in your agency of	other State age	encies are not able to	o do this work:		
	Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Commissioning, Surveying, and Miscellaneous Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.						
9.	Were quotes or prop	posals solicited?		No			
		(RFP) done by the Purchas	ing	No			
		vendors that were solicited	to submit propo	sals (include at leas	t three):		

II.

Not Applicable	al Sanvica (As defined in M	NAC 333 150)					
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:	Anticipated re-bid	I date:					
0. Does the contract contain any IT of		No					
0. Does the contract contain any 11 c	omponents?	NO					
OTHER INFORMATION							
1. Is there an Indirect Cost Rate or P	ercentage Paid to the Cont	ractor?					
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor							
Not Applicable							
<ol><li>a. Is the contractor a current empl employee of the State of Nevada?</li></ol>	oyee of the State of Nevada	a or will the contracted services be performed by a current					
No							
	played by the State of Nevr	ada within the last 24 months or will the contracted services be					
performed by someone formerly e	mployed by the State of Ne	vada within the last 24 months?					
No	-						
c. Is the contractor employed by a	ny of Nevada's political sub	divisions or by any other government?					
No If "Yes", please expla	•						
Not Applicable							
3. Has the contractor ever been enga	aged under contract by any	State agency?					
No If "Yes", specify when	n and for which agency and	indicate if the quality of service provided to the identified					
agency has been ver	ified as satisfactory:						
Not Applicable							
Is the contractor currently involved in litigation with the State of Nevada?							
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
Not Applicable							
5. The contractor is not registered wi	th the Nevada Secretary of	State's Office because the legal entity is a:					
Other							
Vendor is out of state, and not o	oming to the state Nevad	a. all training and updates will be concluded off site.					
<ol><li>a. Is the Contractor Name the same</li></ol>	e as the legal Entity Name?	?					
Yes							
7. a. Does the contractor have a curr	ent Nevada State Business	License (SBL)?					
	ption on file with the Nevad	a Secretary of State's Office?					
Yes	jood standing with the Neva	ada Secretary of State's Office?					
Yes 8. a. Is the legal entity active and in g							
8. a. Is the legal entity active and in g							
8. a. Is the legal entity active and in g Yes	ər Ph: 775-684-4141						
8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor:	ər Ph: 775-684-4141						
<ol> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor: Smith, Jameson, Project Manage</li> </ol>	ər Ph: 775-684-4141						
<ol> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor: Smith, Jameson, Project Manage</li> <li>Contract Status:</li> </ol>	er Ph: 775-684-4141 User	Signature Date					
<ol> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor: Smith, Jameson, Project Manage</li> <li>Contract Status: Contract Approvals:</li> </ol>		Signature Date 11/12/2019 08:34:59 AM					
<ol> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor: Smith, Jameson, Project Manage</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ol>	User Iwildes Iwildes	11/12/2019 08:34:59 AM 11/12/2019 08:35:03 AM					
<ol> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor: Smith, Jameson, Project Manage</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval</li> </ol>	User Iwildes Iwildes Iwildes	11/12/2019 08:34:59 AM 11/12/2019 08:35:03 AM 11/12/2019 08:35:07 AM					
<ol> <li>a. Is the legal entity active and in g Yes</li> <li>Agency Field Contract Monitor: Smith, Jameson, Project Manage</li> <li>Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval</li> </ol>	User Iwildes Iwildes	11/12/2019 08:34:59 AM 11/12/2019 08:35:03 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: 22556

	oomaaathambon				
				Legal Entity Name:	RESOURCE CONCEPTS INC
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	RESOURCE CONCEPTS INC
	Agency Code:	082		Address:	340 N. MINNESOTA ST.
	Appropriation Unit:	All Appropriations	5		
	Is budget authority available?:	No		City/State/Zip	CARSON CITY, NV 89703-4152
	where the project w and contractor payr the initiating agency	ain: This is an agen rill be managed by the ment responsibilities y. Funding and expo y budget account	ne SPWD. Funding will remain with enditure authority	Contact/Phone:	775-883-1600
				Vendor No.:	T12785100
				NV Business ID:	NV19781005208
	To what State Fisca	al Year(s) will the co	ntract be charged?	2020-2024	
	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.	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 % Agend	cy Funded CIP
	Agency Reference	#: 112952			
2.	Contract start date:				
	a. Effective upon B Examiner's appr Anticipated BC	oard of <b>No</b> oval? DE meeting date	or b. other effective of 12/2020	date <b>11/08/2019</b>	
	Retroactive? If "Yes", please exp	<b>No</b> lain			
	Not Applicable				
3.	Termination Date:	06/30/2024			
0.	Contract term:	4 years and	235 davs		
Δ	Type of contract:	Contract			
ч.	Contract description				
-	· -				
່ວ.	Purpose of contract				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Repair Site Drainage System, at the Nevada State Railroad Museum in Carson City project and will include Survey, Design and Construction administration for site drainage repairs: SPWD Project No. 20-A001; Contract No. 112952.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,500.00** Other basis for payment: Monthly progress payments based on services provided.

### II. JUSTIFICATION

- 7. What conditions require that this work be done? 2020 Leg. approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicite	d?	No
Was the solicitation (RFP) done b		No
Division?		
	were solicited to sub	bmit proposals (include at least three):
Not Applicable b. Soliciation Waiver: <b>Profession</b>	al Sonvico (Ac dofi	ned in NAC 232 150)
c. Why was this contractor chose	•	•
Demonstrated the required experi	A	
d. Last bid date:		ed re-bid date:
10. Does the contract contain any IT	·	Νο
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or F	Percentage Paid to t	he Contractor?
	-	t Rate or Percentage Paid to the Contractor
Not Applicable		
<ol> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ol>	loyee of the State of ?	f 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 mployed by the State	of Nevada within the last 24 months or will the contracted services b te of Nevada within the last 24 months?
		tical subdivisions or by any other government?
NO IT YES DIEASE EXDI		
No If "Yes", please explain Not Applicable		
Not Applicable           3. Has the contractor ever been engage	aged under contract n and for which age	ncy and indicate if the quality of service provided to the identified
Not Applicable           3. Has the contractor ever been engrated by the second	aged under contract n and for which age	ncy and indicate if the quality of service provided to the identified
Not Applicable         3. Has the contractor ever been enganes         No       If "Yes", specify whe agency has been ver         agency has been ver         Not Applicable         4. Is the contractor currently involved	aged under contract n and for which age rified as satisfactory d in litigation with the	ncy and indicate if the quality of service provided to the identified
Not Applicable         3. Has the contractor ever been enganes         No       If "Yes", specify whe agency has been ver         agency has been ver         Not Applicable         4. Is the contractor currently involved	aged under contract n and for which age rified as satisfactory d in litigation with the	ncy and indicate if the quality of service provided to the identified
Not Applicable         3. Has the contractor ever been eng.         No       If "Yes", specify whe agency has been ver         Not Applicable         4. Is the contractor currently involved         No       If "Yes", please provide	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig	e State of Nevada?
Not Applicable         3. Has the contractor ever been eng. No         If "Yes", specify whe agency has been ver         Not Applicable         4. Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         5. The contractor is registered with the second se	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar	e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a:
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver bee	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity	e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name?
Not Applicable         3. Has the contractor ever been engrave         No       If "Yes", specify whe agency has been very         Not Applicable         4. Is the contractor currently involved         No       If "Yes", please provided         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a current Yes	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B	e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name?
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver engling agency has been ver englished with the contractor currently involved No If "Yes", please provided in the contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a current Yes         8. a. Is the legal entity active and in generation	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with th	e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? Business License (SBL)? the Nevada Secretary of State's Office?
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver         Not Applicable         4. Is the contractor currently involved         No If "Yes", please provi         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative yes         9. Agency Field Contract Monitor: McEntee, Markus, Project Mana         0. Contract Status:	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with th	e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? Business License (SBL)? the Nevada Secretary of State's Office?
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver         Not Applicable         4. Is the contractor currently involved         No If "Yes", please provi         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a currently active and in generative set of the same Yes         9. Agency Field Contract Monitor: McEntee, Markus, Project Mana         0. Contract Status: Contract Approvals:	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with the good standing with the ger Ph: 775-684-4	e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)? he Nevada Secretary of State's Office?
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver         Not Applicable         4. Is the contractor currently involved         No If "Yes", please provi         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a currently active and in generation         8. a. Is the legal entity active and in generation         9. Agency Field Contract Monitor: McEntee, Markus, Project Mana         0. Contract Status: Contract Approvals: Approval Level	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with the ger Ph: 775-684-4 User	ancy and indicate if the quality of service provided to the identified e State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? Business License (SBL)? the Nevada Secretary of State's Office? 141 Signature Date
Not Applicable         3. Has the contractor ever been engrave         No       If "Yes", specify whe agency has been versed agency has been versed been versed by the agency has been versed by the agency field contractor have a curre of the agency field Contract Monitor: McEntee, Markus, Project Mana         0. Contract Status:       Contract Approvals: Approval Level Budget Account Approval	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with the ger Ph: 775-684-4 User lwildes	ncy and indicate if the quality of service provided to the identified e State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? Business License (SBL)? the Nevada Secretary of State's Office? 141 Signature Date 10/28/2019 15:04:38 PM
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver engling agency has been ver englined been ver englined been ver englished been	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar he as the legal Entity rent Nevada State B good standing with the ger Ph: 775-684-4 User lwildes lwildes	ncy and indicate if the quality of service provided to the identified a State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? Business License (SBL)? the Nevada Secretary of State's Office? 141 Signature Date 10/28/2019 15:04:38 PM 10/28/2019 15:04:41 PM
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver         Not Applicable         4. Is the contractor currently involved         No If "Yes", please provi         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a currently active and in generation of the same Yes         8. a. Is the legal entity active and in generation of the same Yes         9. Agency Field Contract Monitor: McEntee, Markus, Project Mana         0. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with the ger Ph: 775-684-4 User lwildes lwildes lwildes lwildes	ncy and indicate if the quality of service provided to the identified a State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? Business License (SBL)? the Nevada Secretary of State's Office? 141 Signature Date 10/28/2019 15:04:38 PM 10/28/2019 15:04:41 PM 10/28/2019 15:04:43 PM
Not Applicable         3. Has the contractor ever been eng. No If "Yes", specify whe agency has been ver engling agency has been ver englined been ver englined been ver englined been ver englished been ver end englished been ver end englished been ver englishe	aged under contract n and for which age rified as satisfactory d in litigation with the ide details of the litig he Nevada Secretar he as the legal Entity rent Nevada State B good standing with the ger Ph: 775-684-4 User lwildes lwildes	ncy and indicate if the quality of service provided to the identified a State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? Business License (SBL)? the Nevada Secretary of State's Office? 141 Signature Date 10/28/2019 15:04:38 PM 10/28/2019 15:04:41 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: 22523

								Legal Entity Name:	A	Iternative Care LC
	Agency Name:	DEPA SERV		NT OF	VETE	RANS		Contractor Name	ne: A	Iternative Care LC
	Agency Code:	240						Address:	d	.b.a. Always Better Care
	Appropriation Unit	2561-	04						6	950 W. Via Olivero, #B-4
	Is budget authority available?:	r	•	Yes				City/State/Zip	L	as Vegas, NV 89117
	If "No" please expl	ain: No	ot Appli	cable				Contact/Phone:	K	elly Snowball 801-397-4002
								Vendor No.:	Т	27043133
								NV Business ID:	): N	V20141697663
	To what State Fisc		• •				•	2020-2021		
	What is the source the contractor will							tor? Indicate the	perce	ntage of each funding source if
	General Fu	unds	0.00	%		Fees		0.00 %		
	X Federal Fu	nds	65.00	%		Bond	s	0.00 %		
	Highway F	unds	0.00	%	X	Othe	r funding	35.00 % Priv	vate/C	Sounty
2.	Contract start date	:								
	a. Effective upon Examiner's app		f	No	or b	. other	effective d	late 11/07/20	019	
	Anticipated B	OE mee	eting da	ate	12/2	2019				
	Retroactive?			No						
	If "Yes", please ex	plain								
	Not Applicable									
3.	Termination Date:		10/09/	2020						
	Contract term:		336 da	ays						
4.	Type of contract:		Contra	act						
	Contract description	n:	Admis	ssions						
5.	Purpose of contract	et:								
	This is a new con	tract to	provi	de ser	vices 1	o incre	ease admi	issions at the So	outhe	rn Nevada State Veterans Home.
6.	NEW CONTRACT									
	The maximum amo	ount of t	he con	tract fo	or the to	erm of	the contra	ct is: \$17,800.00	0	
	Other basis for pay	ment: A	As outli	ned in	the Sc	ope of	Work to be	e paid monthly up	pon su	Ibmission of an approved invoice.
JI	JSTIFICATION									
7.	What conditions re	quire th	at this	work b	e done	?				
							and stream	nline the admissio	ons pr	ocess at the Southern Nevada State
8.	Explain why State	employe	ees in v	your ac	ency o	or other	State age	encies are not abl	le to c	lo this work:
	With the increase of admissions from page	of the nu articipat ationshi	umber of ing hos	of skille spitals i	ed nurs is more	ing fac e comp	ilities in th etitive. Thi	e surrounding He is vendor has spe	enders ecific e	son/Boulder City area, the referral of expertise in the area of admissions and SNSVH staff to maintain at least 95%
9.	Were quotes or pro	posals	solicite	ed?				Yes		
	Was the solicitation Division?	n (RFP)	done l	by the I	Purcha	sing		No		
	a. List the names o	of vendo	rs that	were s	olicite	d to sul	omit propo	sals (include at le	east tl	nree):

II.

PureCare Living Avalon Care LLC Alternative Care LC

	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	Vendor presented with the expertise required to meet the objective and at the most reasonable price.							
	d. Last bid date: 08/07/2019 Anticipated re-bid date: 07/30/2020							
10.	Does the contract contain any IT components? No							
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?							
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor							
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?							
	No							

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

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Budget Analyst Approval

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	agarland	10/18/2019 16:07:54 PM
Division Approval	agarland	10/18/2019 16:07:57 PM
Department Approval	agarland	10/18/2019 16:08:00 PM
Contract Manager Approval	agarland	10/18/2019 16:08:22 PM

bmacke1

11/07/2019 14:18:18 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: 22524

								Legal Entity Name:	Alternative Care LC
	Agency N	ame:	DEPA SERV	RTMENT O	F VETEI	RANS	1	Contractor Name:	Alternative Care LC
	Agency C	ode:	240					Address:	d.b.a. Always Better Care
	Appropria	tion Unit:	2561-0	04					6950 W. Via Olivero, #B-4
	Is budget available?	authority		Yes			1	City/State/Zip	Las Vegas, NV 89117
	lf "No" ple	ase expla	ain: No	t Applicable			(	Contact/Phone:	Kelly Snowball 801-397-4002
							,	Vendor No.:	T27043133
							I	NV Business ID:	NV20141697663
	To what S	State Fisca	al Year	(s) will the co	ontract b	e charged?	1	2020-2021	
				s that will be by multiple f			ntracto	or? Indicate the pe	rcentage of each funding source if
	G	eneral Fu	nds	0.00 %		Fees		0.00 %	
	X F€	ederal Fur	nds	65.00 %		Bonds		0.00 %	
	Hi	ghway Fu	unds	0.00 %	Х	Other fundi	ing	35.00 % Privat	te/County
2.	Contract s	start date:							
	a. Effecti Exami	ve upon E ner's appi		f No	or b.	other effecti	ive da	te 11/07/2019	9
	Antio	cipated BC	DE mee	eting date	12/2	019			
	Retroactiv	/e?		No					
	If "Yes", p	lease exp	lain						
	Not Appl	icable							
3.	Terminati	on Date:		10/11/2020					
	Contract t	erm:		338 days					
4	Type of co	ontract:		Contract					
	Contract of			Marketing					
5				<b>...............................................................................................................</b> . <b>..............................</b> . <b>.......................................</b> . <b>....</b> . <b>....</b> . <b>..</b> . <b>.</b> <i>.</i> <b>.</b> <i>..</i> <b>.</b> <i>.</i> <b>.</b> <i>.</i> <b>.</b> <i>.</i> <b>.</b> <i>.</i> <b>.</b> <i>.</i> <b>.</b> <i>..</i> <b>.</b> <i>.</i> <b>.</b> <i>..</i> <b>.</b> <i>.</i> <b>.</b> <i>..</i> <b>.</b> <i>.</i> <b>.</b> <i>.</i> <b>.</b> <i>..</i> <b>.</b> <i>.</i> <b>.</b> <i>..</i> <b>.</b> <i>.</i> <b>.</b> <i>..</i> <b>.</b> <i>...</i> <b>.</b> <i>.</i> <b>.</b> <i>..............</i>					
υ.		Purpose of contract: This is a new contract to provide marketing/business development services for the Southern Nevada State Veterans							
	Home.								
6.	NEW CO	NTRACT							
	The maxi	num amo	unt of t	he contract f	or the te	erm of the co	ontrac	t is: <b>\$24,999.00</b>	
	Other bas	is for pay	ment: F	Payable upor	n submis	sion of appr	oved	monthly invoice.	
J	USTIFICA	TION							
7.	What con	ditions red	uire th	at this work	be done	?			
	The purpo	se of this	contra	ct is to increa	ase the	communities	s knov	vledge about the S	Southern Nevada State Veterans Home
	and the se	ervices the	at are o	offered to vet	erans.				
8.								ncies are not able	
	There are the experi	no State ise and k	employ nowled	/ees availabl ge of state v	e with th eterans	ne skills and homes and l	expei has a	rtise required to a strong presence i	chieve the desired outcome. Vendor has n the community.
9.	Were quo	tes or pro	posals	solicited?			•	Yes	
	-	-	•	done by the	Purcha	sing		No	
	a. List the	names of	f vendo	rs that were	solicited	d to submit p	ropos	als (include at lea	st three):

H.

Alternative Care LC Avalon Care LLC PureCare Living

	<ul> <li>b. Soliciation Waive</li> </ul>	r: Not Applicable			
	c. Why was this con	tractor chosen in pr	eference to other?		
	Vendor has specific the best price.	knowledge of the o	perations of State Veterans H	omes and the services they provide. Venc	lor also had
	d. Last bid date:	08/05/2019	Anticipated re-bid date:	07/01/2020	
0.	Does the contract co	ontain any IT compo	onents? No		

## **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

#### Not Applicable

No

14. 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:

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

# Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	agarland	10/18/2019 16:09:41 PM
Division Approval	agarland	10/18/2019 16:09:44 PM
Department Approval	agarland	10/18/2019 16:09:47 PM
Contract Manager Approval	agarland	10/18/2019 16:09:50 PM
Budget Analyst Approval	bmacke1	11/07/2019 15:13:40 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: 22450

				Legal Entity Name:	WESTED
	Agency Name:	NDE - DEPARTME EDUCATION	NT OF	Contractor Name:	WESTED
	Agency Code:	300		Address:	730 Harrison Street
	Appropriation Unit:	2676-50			
	Is budget authority available?:	Yes		City/State/Zip	San Francisco, CA 94107-1242
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Randal Tillery 209-505-3965
				Vendor No.:	T81012500
				NV Business ID:	NV20111743662
	To what State Fisca	al Year(s) will the co	ntract be charged?	2020	
		of funds that will be be paid by multiple fu		ntractor? 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 %	X Other fund	ing 100.00 % Privat	e New Skills For Youth Grant
	Agency Reference	#: 300			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effect	ive date 11/08/2019	)
	Anticipated BC	DE meeting date	10/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	03/31/2020			
	Contract term:	143 days			
4.	Type of contract:	Interlocal Ag	preement		
	Contract description				
5.	Purpose of contract				

5

This is a new interlocal agreement to provide data visualization tools and regional trainings to help local education leaders and practitioners use program and student level data for pathway development and planning related to the federal Perkins V Comprehensive Local Needs Assessment and program improvement.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$49,919.00 Other basis for payment: Per Itemized Invoice, travel to not exceed GSA rates.

### II. JUSTIFICATION

7. What conditions require that this work be done?

New Skills for Youth Grant requires that the state scale pathways. This work will support and create stronger linkages between k12 career education programs and their sector and occupational counterpart programs. As we move into the sustainability phase of our work, providing technical assistance and developing visualizations and data tools for our k12 and postsecondary leaders and practitioners will help them effectively develop, using program and student level data sets, of their Perkins V CLNA planning process, as federally required for funding.

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

We do not have the capacity to facilitate; it is common practice that outside entities conducts and evaluates this type of project.

9. Were quotes or proposals solicited?

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

No

Not Applicable		
b. Soliciation Waiver: Not		h
c. Why was this contracto	r chosen in preference to oth	1er /
d. Last bid date:	Anticipate	d re-bid date:
). Does the contract contain	any IT components?	No
OTHER INFORMATION		
	Rate or Percentage Paid to the	
No If "Yes", plea	ise provide the indirect Cost	Rate or Percentage Paid to the Contractor
	ant employee of the State of Nevada?	Nevada or will the contracted services be performed by a current
b. Was the contractor forn	nerly employed by the State rmerly employed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
		ical subdivisions or by any other government?
No If "Yes", plea	ise explain	
Not Applicable		
Yes If "Yes", spe	een engaged under contract cify when and for which ager been verified as satisfactory:	ncy and indicate if the quality of service provided to the identified
		for our agency, quality of service provided has always been verified a
	involved in litigation with the	
r	ise provide details of the litig	ation and facts supporting approval of the contract:
Not Applicable		
Other		etary of State's Office because the legal entity is a:
NT7 Business License -	California Government Co	de Joint Power Act - government entity exemption
6. a. Is the Contractor Name Yes	the same as the legal Entity	v Name?
	ve a current Nevada State B an exemption on file with the	usiness License (SBL)? • Nevada Secretary of State's Office?
a. Is the legal entity active Yes	and in good standing with th	he Nevada Secretary of State's Office?
. Agency Field Contract Mo	nitor:	
. Contract Status:		
). Contract Status: Contract Approvals:		
Contract Approvals: Approval Level	User	Signature Date
Contract Approvals: Approval Level Budget Account Appro	oval amccalla	10/23/2019 10:32:32 AM
Contract Approvals: Approval Level Budget Account Appro Division Approval	oval amccalla amccalla	10/23/2019 10:32:32 AM 10/23/2019 10:32:34 AM
Contract Approvals: Approval Level Budget Account Appro	oval amccalla amccalla amccalla	10/23/2019 10:32:32 AM

**Budget Analyst Approval** 

cbrekken

11/08/2019 09:39:58 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: 22385

1. (	Contract Number:	22385			
				Legal Entity Name:	Federal Education Group, PLLC
1	Agency Name:	NDE - DEPARTMENT C EDUCATION	)F	Contractor Name:	Federal Education Group, PLLC
	Agency Code:	300		Address:	1455 Pennsylvania Ave
ŀ	Appropriation Unit:	2712-04			NW Suite 400
 a	s budget authority available?:	Yes		City/State/Zip	Washington, DC 20004
ľ	f "No" please expla	ain: Not Applicable		Contact/Phone:	Sheara Krvaric 202-731-0699
				Vendor No.:	T29042516
				NV Business ID:	NV20191551821
٦	Fo what State Fisca	al Year(s) will the contrac	t be charged?	2020	
		of funds that will be used e paid by multiple funding		tor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
F	Agency Reference	#: 300			
2.0	Contract start date:				
	. Effective upon B Examiner's appr	Board of <b>No</b> or	b. other effective d	late 11/04/2019	
			/2019		
F	Retroactive?	No			
-	f "Yes", please exp				
	Not Applicable				
		06/20/2020			
	Fermination Date:	06/30/2020 228 days			
	Contract term:	238 days			
	ype of contract:	Contract			
C	Contract descriptior	n: Guidance Docun	nent		
r	Purpose of contract				
1 S	his is a new cont tandards in order	ract to provide written or r to ensure efficiency ar	guidance and train and compliance wit	ning on federal tim th federal grants.	e and effort and administrative funds
6. N	NEW CONTRACT				
Т	he maximum amo	unt of the contract for the	term of the contra	ct is: <b>\$17,000.00</b>	
C	Other basis for payr	ment: Paid within 30 days	s upon receipt of in	voice.	
JU	STIFICATION				
7. V	Vhat conditions rec	uire that this work be do	ne?		
	Due to the flexibilitie	es under ESSA, NDE war	nts to make sure w	e are in compliance	with EDGAR.
8. E	xplain why State e	mployees in your agency	or other State age	encies are not able to	o do this work:
S	state employees do	o not have the expertise a	it the federal level	to provide this inform	nation.
9. V	Vere quotes or pro	posals solicited?		Yes	
	Vas the solicitation	(RFP) done by the Purch	nasing	No	
a	. List the names of	vendors that were solicit	ed to submit propo	sals (include at leas	t three):
_ ∣F	aw offices of Steve ederal Education ( Brustien & Manase)	en J. Klearman & Associa Group, PLLC vit, PLLC	ites		

II.

### b. Soliciation Waiver: Not Applicable

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

The contractor was selected as the best solution by the evaluation based on per-determined evaluation criteria.

d. Last bid date: 06/07/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

No If "Yes", please explain

#### Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

### Not Applicable

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

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

#### Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)?

### Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

### 20. Contract Status:

User	Signature Date
amccalla	09/13/2019 11:35:10 AM
amccalla	09/13/2019 11:35:13 AM
amccalla	09/13/2019 11:35:15 AM
amccalla	09/13/2019 11:35:18 AM
cbrekken	11/04/2019 10:36:39 AM
	amccalla amccalla amccalla amccalla

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22401

1.	Contract Number:	22401				
				Legal Entity Name:	ALARMCO INC	
	Agency Name:	DHHS - PUBLIC A HEALTH	ND BEHAVIORAL	Contractor Name:	ALARMCO INC	
	Agency Code:	406		Address:	2007 LAS VEGAS BLVD S	
	Appropriation Unit:	3161-07				
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89104-2555	
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	LYN ANDRADE 702/382-5000 PUR0004868	
				NV Business ID:	NV19641000258	
	To what State Fisca	al Year(s) will the co	ontract be charged?	2020-2022		
		of funds that will be	used to pay the contract	tor? Indicate the per	rcentage of each funding source if	
	X General Fu		Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
	Agency Reference		· ·			
2	Contract start date:					
۷.	a. Effective upon E Examiner's appr	Board of No	or b. other effective of	late 11/08/2019	)	
	•••	DE meeting date	11/2019			
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	10/31/2021				
	Contract term:	1 year and 3	357 days			
4.	Type of contract:	Contract				
	Contract description	n: Alarm Syste	em Service			
5.	Purpose of contract					
	This is a new cont systems.	ract to provide on	going services includi	ng monitoring and	maintenance to existing alarm	
6.	NEW CONTRACT					
•.		unt of the contract f	or the term of the contra	ct is: <b>\$24.000.00</b>		
			ne rate of \$770.00 per M			
	Other basis for pay	ment: Alarm System	-		inic \$1,995.00. Contingency and	
	emergencies not to	exceed \$3,525.00.				
	USTIFICATION					
7.	What conditions rec					
	This contract provid	les fire and theft pro	otection of the facilities to	o ensure life, health a	and safety of both patients and staff.	
8.			gency or other State age			
	The agency does no Alarmco who trains	ot have staff qualifie their own staff.	ed or available to monito	r 24/7 alarms and th	e alarm equipment is proprietary to	
9.	Were quotes or pro	posals solicited?		Yes		
	Was the solicitation		Purchasing	No		
	Division?					
trac	+ #- 22401		Page 1 o	fo		19

11.

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

Brantley Security Systems
Alarmco, Inc
Master Installers

b. Soliciation Waiver: Not Applicable

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

This vendor was awarded by an informal selection committee in compliance with NRS and NAC 333.

d. Last bid date: 02/13/2019 Anticipated re-bid date: 04/01/2021

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

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

## Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor with Public and Behavioral Health since 2014 - Satisfactory

14. 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:

Not Applicable

No

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Brett Phillips, Facility Manager Ph: 702-486-5135

20. Contract Status:

User	Signature Date
rmorse	09/19/2019 09:13:37 AM
rmorse	09/19/2019 09:13:40 AM
mwinebar	11/07/2019 08:10:14 AM
rmorse	11/07/2019 15:27:21 PM
afrantz	11/08/2019 08:28:21 AM
	rmorse rmorse mwinebar rmorse

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22397

1	. Contract Number:	22397					
				Legal Entity Name:	Airborne Wildlife Control Service, LLC		
	Agency Name:	DHHS - PUBLIC AND BEH	AVIORAL	Contractor Name:	Airborne Wildlife Control Service, LLC		
	Agency Code:	406		Address:	dba Nevada Pigeon Control		
	Appropriation Unit:	3161-07			3651 LINDELL RD STE D498		
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89103-1254		
	lf "No" please expla	ain: Not Applicable		Contact/Phone:	CIVON GEWELBER 562-201-5454		
				Vendor No.:	T29039576		
				NV Business ID:	NV20171232484		
		al Year(s) will the contract be	-	2020-2024			
	the contractor will b	e paid by multiple funding so	pay the contrac ources.		centage of each funding source if		
	X General Fur		Fees	0.00 %			
	Federal Fun		Bonds	0.00 %			
	Highway Fu		Other funding	0.00 %			
	Agency Reference	#: C 17474					
2.	Contract start date:						
	a. Effective upon B Examiner's appr		other effective d	late 01/01/2020			
	••	DE meeting date 12/20	119				
	•						
	Retroactive? If "Yes", please exp	No					
	Not Applicable						
~	37	40/04/0000					
3.	Termination Date: Contract term:	12/31/2023 4 years					
		_					
4.	Type of contract:	Contract					
	Contract description	-					
5.	5. Purpose of contract:						
	This is a new contract to provide ongoing pigeon abatement and clean up services.						
6.	NEW CONTRACT						
	The maximum amount of the contract for the term of the contract is: \$32,000.00						
	•	es will be made at the rate of		onth			
	Other basis for payment: \$1520 contingency cost per year						
J	USTIFICATION						
7.		uire that this work be done?			n		
	The over population public areas is deen	of pigeons is a health issue ned unacceptable by NRS 5	to clients and s 55.100 and NR	staff. The pigeon ne S 555.110.	sting, breeding and dropping waste in		
8.	Explain why State e	mployees in your agency or	other State age	encies are not able to	o do this work:		
	The agency does no and their waste.	ot have staff with the skills, k	nowledge, educ	cation or equipment	necessary to safely remove the pigeons		
9.	Were quotes or prop	posals solicited?		Yes			
		(RFP) done by the Purchas	ing	No			
	a. List the names of	vendors that were solicited	to submit propo	sals (include at leas	t three):		

II.

b. Soliciation Waiver: Not Applicable

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

Per NRS 333 the vendor was selected by an informal selection committee based on their proposal.

d. Last bid date: 08/01/2019 Anticipated re-bid date: 08/01/2023

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
  - No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has been contracted with Southern Nevada Adult Mental Health Services since 10/2012. They have provided satisfactory service.

14. 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:

Not Applicable

No

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Brett Phillips, Facility Manager Ph: 702-486-5135

- 20. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	rmorse	11/04/2019 13:29:52 PM
Division Approval	rmorse	11/04/2019 13:29:54 PM
Department Approval	mwinebar	11/07/2019 08:16:17 AM
Contract Manager Approval	rmorse	11/07/2019 15:48:26 PM
Budget Analyst Approval	afrantz	11/12/2019 11:17:01 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: 21983

1. Contract Number:	21983					
		Legal Entity Name:	UNITED LOCK AND SECURITY INC			
Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Contractor Name:	UNITED LOCK AND SECURITY INC			
Agency Code:	406	Address:	8170 W. Sahara Ave., Suite 102			
Appropriation Unit:	3161-07					
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89117			
If "No" please expla	ain: Not Applicable	Contact/Phone:	Peter Levy 702/258-5625			
		Vendor No.:	PUR0005649			
		NV Business ID:	NV20061039362			
To what State Fisca	al Year(s) will the contract be charged?	2020-2021				
	of funds that will be used to pay the contr e paid by multiple funding sources.		rcentage of each funding source if			
X General Fu	nds 100.00 % Fees	0.00 %				
Federal Fur		0.00 %				
Highway Fu		g 0.00 %				
Agency Reference	#: C 17196					
2. Contract start date:						
a. Effective upon E	Board of <b>No</b> or b. other effective	e date 11/07/2019				
Examiner's appr						
Anticipated BC	DE meeting date 12/2019					
Retroactive?	No					
If "Yes", please exp	lain					
Not Applicable						
3. Termination Date:	06/30/2021					
Contract term:	1 year and 235 days					
4. Type of contract:	Contract					
Contract description	n: Specialty doors					
5. Purpose of contract	•					
This is a new contract to provide ongoing services for maintenance to specialty doors, exit devices, electromagnetic						
locking systems, o	door closers and smoke seals.	•				
6. NEW CONTRACT						
The maximum amo	unt of the contract for the term of the cont	ract is: \$49,800.00				
JUSTIFICATION						
	uire that this work be done?					
To protect the safety and welfare of consumers and visitors at the facility, these doors and mechanisms ensure secure and fluid passage between unit and area doors while meeting Joint Commission, CMS and Life Safety standards.						
8. Explain why State employees in your agency or other State agencies are not able to do this work:						
8. Explain why State e		gencies are not able t	o do this work:			
Current State emplo	employees in your agency or other State a byees do not have the necessary knowled					
Current State emplo locking systems. 9. Were quotes or pro	employees in your agency or other State a byees do not have the necessary knowled	lge, skill and training ir				
Current State emplo locking systems. 9. Were quotes or pro Was the solicitation Division?	employees in your agency or other State a byees do not have the necessary knowled posals solicited?	lge, skill and training ir Yes No	n the area of electromagnetic door and			

II.

b. Soliciation Waiver: Not Applicable

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

Per NRS 333 the vendor was selected by an informal selection committee based on their proposal.

d. Last bid date: 05/06/2019 Anticipated re-bid date: 04/01/2021

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

#### Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has been providing services to DPBH since 4/17 - satisfactory

- 14. 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:

#### Not Applicable

No

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

User	Signature Date
rmorse	09/09/2019 14:17:31 PM
rmorse	09/09/2019 14:17:34 PM
mwinebar	11/05/2019 18:09:22 PM
rmorse	11/07/2019 12:13:09 PM
afrantz	11/07/2019 15:20:07 PM
	rmorse rmorse mwinebar rmorse

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22456

					Legal Entity Name:	Board of Regents - UNLV
	Agency Name:	DHHS - DIV FAMILY SE	ISION OF CHI RVICES	LD AND	Contractor Name:	Board of Regents - UNLV
	Agency Code:	409			Address:	Office of the Controller
	Appropriation Unit:	3145-14				4505 S. Maryland Pkwy. MS 1005
	Is budget authority available?:		Yes		City/State/Zip	Las Vegas, NV 89154-1005
	If "No" please expla	ain: Not Appli	icable		Contact/Phone:	Amanda Haboush 702-895-2657
					Vendor No.:	D35000813
					NV Business ID:	Governmental Entity
	To what State Fisca			-	2020-2021	
	What is the source the contractor will b	of funds that e paid by mu	will be used to Itiple funding s	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if
	X General Fur	nds <b>100.00</b>	%	Fees	0.00 %	
	Federal Fur			Bonds	0.00 %	
	Highway Fu	inds 0.00	1%	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon B Examiner's appr		<b>No</b> or b.	other effective d	ate 07/01/2019	
	Anticipated BC	DE meeting d	ate 12/20	019		
	Retroactive?	•	Yes			
	If "Yes", please exp	lain				
	Services began be Health Consortia s	fore the con strategic pla	ntract was app nning, facilita	proved due to the tion, and consu	ne immediate need ultation to continue	for the Clark County Children's Mental to meet active deadlines.
3.	Termination Date:	06/30/	/2021			
	Contract term:	2 yea	rs			
4.	Type of contract:	Interie	ocal Agreeme	nt		
	Contract description	n: Cons	ortia Support			
5.	Purpose of contract					
			nent to provid	le support to th	e Clark County Chi	ildren's Mental Health Consortium.
6.	NEW CONTRACT					
	The maximum amo	unt of the cor	ntract for the te	rm of the contra	ct is: \$15,498.00	
	Payment for service	es will be mad	de at the rate o	f \$7,749.00 per	year	
	Other basis for payr	ment: \$14,35	0 - Direct Cost	; \$1,148 - Indired	ct Cost	
J	USTIFICATION					
7.	What conditions rec	uire that this	work be done	?		
	The work to be cont administrative/profe	tacted by eac ssional assis	h of the Regio tance in condu	nal Consortia is icting business.	in NRS 433B.333. E	Each body needs
8.	Explain why State e	mployees in	your agency o	r other State age	encies are not able to	o do this work:
						r to determine if they need specialty work
9.	Were quotes or pro	posals solicite	ed?		No	
	Was the solicitation Division?			sing	No	
	a. List the names of	vendors that	were solicited	l to submit propo	sals (include at leas	t three):
	Not Applicable					

11.

b. Soliciation Waiver: Exempt	: (Per statute)				
c. Why was this contractor chosen in preference to other?					
NRS 277.180					
d. Last bid date:	Anticipated re-bid date:				

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

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

8%

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 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?

Yes If "Yes", please explain

Interlocal Agreement with NSHE.

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

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

UNLV has been under contract with the Division in the past (CETS #21688). Services has been satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Kristen Rivas, Clinical Program Planner 2 Ph: 775-688-3764

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	10/07/2019 13:57:10 PM
Division Approval	knielsen	11/01/2019 17:26:06 PM
Department Approval	mwinebar	11/05/2019 18:20:39 PM
Contract Manager Approval	sknigge	11/06/2019 14:59:33 PM
Budget Analyst Approval	laaron	11/13/2019 14:46:36 PM

STEVE SISOLAK Governor



RICHARD WHITLEY. MS Director

ROSS E. ARMSTRONG Administrator

## DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES 4126 TECHNOLOGY WAY, SUITE 300 CARSON CITY, NV 89706 Telephone (775) 684-4400 • Fax (775) 684-4455 dcfs.nv.gov

# MEMORANDUM

TO:	Lynnette Aaron, Executive Branch Budget Officer Governor's Finance Office
THROUGH:	Mark Winebater, ASO IV Department of Health and Human Services
FROM:	Katrina Nielsen, ASO IV Division of Child and Family Services
DATE:	10/1/2019
SUBJECT:	Retroactive Contract Approval Request - CETS 22456 - LINEV/NICRP, Consortia Support

A retroactive effective date of July 1, 2019 is requested for the contract between the Division of Child and Family Services (DCFS) and University of Las Vegas, Nevada Institute for Children's Research and Policy (UNLV/NIRP) in order to provide facilitation, consultation and support services for the Regional Children's Mental Health Consortia. This includes coordination of all activities related to the 10-year strategic plan due on January 31, 2020 which is mandated by NRS 433B.333 for the Regional Children's Mental Health Consortium.

This body has significant expertise in the area of statewide Children's Mental Health. The services that the Consortium need are specialized. The work of collecting data, analyzing data, preparation of the 10-year strategic plan and administrative support needs to be completed by contracted professionals other than Consortium members. Contracting this work will produce the deliverables that will provide the outcomes intended.

Services began before a contract was approved due to the immediate need for strategic planning, facilitation, and consultation to continue to meet active deadlines. Contract negotiations could not begin until the Consortium budgets were finalized and approved by the consortium. There were resulting discussions as to whether a one (1) year or a two (2) year contract would best serve the consortia. This resulted in further delays. It was finally settled on a two-year contract that would not only meet the needs of the consortia, but allow DCFS time for a Request for Proposal to initiate a four (4) year contract that would include services for all three (3) of the consortium. DCFS has initiated internal contract training, as well as requesting that program staff involved in the contracting process to take the "Essentials of State Purchasing" class to better understand the process and related timelines.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact Kristen S. Rivas, DCFS, Planning and Evaluation Unit at 775-688-3764.

Nevada Department of Health and Human Services Helping People -- It's Who We Are And What We Do

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22514

									Legal Entity Name:	JTD COUNSELING AND CONSULTING, LLC
	Agency	/ Name:		- DIVISIO LY SERVI		CHI	LD ANI	D	Contractor Name:	JTD COUNSELING AND CONSULTING, LLC
	Agency	/ Code:	409						Address:	4722 E. BLACKTHORNE LN.
	Approp	riation Unit:	3229-1	13						
	ls budg availab	let authority le?:		Yes	5				City/State/Zip	SPRINGFIELD, MO 65809-1132
	lf "No"	please expla	ain: No	t Applicat	le				Contact/Phone:	Todd Duncan 417-880-1454
									Vendor No.:	T29039970
									NV Business ID:	Out of State Services
	To wha	t State Fisca	al Year	(s) will the	contra	act b	e charg	ed?	2020-2023	
	What is the con	s the source tractor will b	of fund e paid	s that will by multipl	be us e fund	ed to ling s	pay the ources.	e contrac	tor? Indicate the pe	centage of each funding source if
	Х	General Fur	nds	64.00 %			Fees		0.00 %	
	Х	Federal Fur	nds	36.00 %			Bonds		0.00 %	
		Highway Fu	inds	0.00 %			Other	funding	0.00 %	
2	Contrac	ct start date:								
	a. Effe Exa	ctive upon B miner's appr	Board o [.] roval?	f N	<b>o</b> 01	rb.	other e	ffective d	ate 07/01/2019	9
	Ar	nticipated BC	DE mee	eting date		12/20	019			
	Retroad	ctive?		Yes						
	If "Yes"	, please exp	lain							
	The ret	troactive da e monthly fa	ite is re ace-to-	equested face visit	due to s with	o the I the	need f child/c	or place hildren.	ment outside of N	evada and the federal requirement to
3.	Termina	ation Date:		06/30/202	23					
	Contrac	ct term:		4 years						
4.	Type of	f contract:		Contract						
	Contrac	ct descriptior	n:	Out of St	ate Vi	sits				
5.	Purpos	e of contract	t:							
	This is a new contract to provide federally mandated monthly visits for a child (or children) placed outside of Nevada in a residential facility.									
6.	NEW C	ONTRACT								
	The ma	iximum amo	unt of t	he contra	ct for t	he te	rm of th	ne contra	ct is: <b>\$24,000.00</b>	
	Payme	nt for service	es will b	e made a	t the r	ate o	f \$500.0	00 per M	onth Per Child	
JI	JSTIFIC	CATION								
7.	What co	onditions rec	uire that	at this wo	rk be c	lone?	?			
	facilities	eral mandates. These vis than the 3rc	its mus	t be com	bleted	ever	/ calend	ce to face dar month	e visitation with child n and the Division r	dren placed out-of-state in residential nust receive a completed monthly report
8.	Explain	why State e	employe	ees in you	r agen	icy or	other s	State age	encies are not able	to do this work:
										Missouri or Arkansas.
9.	Were a	uotes or pro	posals	solicited?					Yes	
		e solicitation			he Pu	rchas	sing		No	

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

П.

b. Soliciation Waiver: Not Applicable

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

This was the lowest responsible vendor to respond.

d. Last bid date: 06/03/2019 Anticipated re-bid date: 05/29/2023

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

#### Not Applicable

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

LLC

### All services to be performed out of state.

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)?
  - No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

#### All services to be performed out of state.

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

# No b. If "NO", please explain.

### All services to be performed out of state.

# 19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	knielsen	10/17/2019 17:44:35 PM
Division Approval	knielsen	10/17/2019 17:44:37 PM
Department Approval	mwinebar	10/21/2019 16:37:47 PM
Contract Manager Approval	knielsen	10/24/2019 11:04:40 AM
Budget Analyst Approval	laaron	10/24/2019 14:48:31 PM
Department Approval Contract Manager Approval	mwinebar knielsen	10/21/2019 16:37:47 PM 10/24/2019 11:04:40 AM

RICHARD WHITLEY, MS Director

> Ross Armstrong Administrator



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES 2533 North Carson St., Suite 100 Carson City, NV 89706 Telephone 775-684-1930 • Fax 775-687-4903 http://dcfs.nv.gov

# MEMORANDUM

Date:	October 14, 2019
To:	Lynnette Aaron, Executive Branch Budget Officer Governor's Finance Office, Budget Division
Through:	Mark Winebarger, Administrative Services Officer IV Department of Health and Human Services, Director's Office
From:	Katrina Nielsen, Administrative Services Officer IV Division of Child and Family Services
Re:	Retroactive Start Date Request for CETS #22514 – JTD Counseling & Consulting, LLC

A retroactive effective date of July 1, 2019 is requested for the contract between the Division of Child and Family Services (DCFS) and JTD Counseling & Consulting, LLC in order to remain in compliance with federal mandates. We currently have a child placed at a Residential Treatment Center in Missouri and will require their services immediately. JTD Counseling & Consulting, LLC will provide the federally mandated monthly visits for a child (or children) placed outside of the State of Nevada.

Since these are unique services outside of Nevada that the Division of Child and Family Services (DCFS) requires, they have been determined by the Purchasing Division to not fall under the statewide RFQ. In addition, the contract value does not meet the minimum value set by the Purchasing Division for MSA Contracts.

Once initial contracts are in place, they will be renewed on an as needed basis. If you have any further questions please contact Maria Hickey at 775-684-1975.

Child welfare agencies in Nevada believe families are the primary providers for children's needs. The safety and well-being of children is dependent upon the safety and well-being of all family members. Children, youth and families are best served when staff actively listens to them and invite participation in decision-making. We support full implementation of family centered practice by engaging families in child and family teams and offering individualized services to build upon strengths and meet the identified needs of the family.

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22494

				Legal Entity Name:	Jeanne Morgan
	Agency Name:	DHHS - DIVISION FAMILY SERVICE		Contractor Name:	Jeanne Morgan
	Agency Code:	409		Address:	1677 Quail Lane
	Appropriation Unit:	3229-44			
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89701-9304
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jeanne Morgan 775-691-6188
				Vendor No.:	T32008035
				NV Business ID:	NV20191565481
	To what State Fisca	al Year(s) will the co	ntract be charged?	2020-2023	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac unding sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 25.00 %	Fees	0.00 %	
	X Federal Fur	nds 75.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2	Contract start date:				
۷.	a. Effective upon E		or b. other effective of	date 10/28/2019	
	Examiner's appr	oval? DE meeting date	12/2019		
	•	Ū	12/2010		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2023			
	Contract term:	3 years and	246 days		
4.	Type of contract:	Contract			
	Contract description	n: Investigativ	e Svcs.		
5.	Purpose of contract	t:			
	This is a new cont biological fathers, the child.	ract to provide inv putative fathers, r	estigative services to elatives or fictive kin a	complete diligent s as potential permar	searches for and identify missing nent placements or lifelong support to
6.	NEW CONTRACT				
		unt of the contract for	or the term of the contra	act is: \$45,000.00	
	Payment for service	es will be made at th	e rate of \$50.00 per ho	ur	
	Other basis for pay				
JI	USTIFICATION				
	What conditions red	uire that this work h	e done?		
	Existing law require	s courts, agencies v		are services and other stody of a person ot	ers to give preference to relatives within her than a parent.
	Adoption and Safe Fostering Connection Indian Child Welfare	Families Act of 1997 ons to Success and e Act of 1978 (ICWA	Increasing Adoptions A	ct of 2008, P.L. 110-	351

Social Security Act, 471 {42 U.S.C � 671 (á)} Preventing Sex Trafficking and Strengthening Families Act of 2014, P.L. 113-183 NRS 126; .051; 126.0210,.610; 128.110; 432B.390; 3905; 425; 470; 457; 520; 550

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

Н.

	The State does not have positions be successful in diligent searches.	that perform these specific	duties; it takes expertise, training and years of experience to			
9.	Were quotes or proposals solicited	1?	Yes			
	Was the solicitation (RFP) done by Division?		No			
a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Jeanne Morgan ADH Investigations Grate Detections American Process Services & Inve	stigators				
	b. Soliciation Waiver: Not Applica	- NO				
	c. Why was this contractor chosen					
	This was the lowest responsible ve	endor to respond.				
	d. Last bid date: 09/23/2019	Anticipated re-bid	date: 08/21/2023			
10.	Does the contract contain any IT c	omponents?	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Po	+				
		de the Indirect Cost Rate or	Percentage Paid to the Contractor			
40	Not Applicable					
12.	employee of the State of Nevada?	byee of the State of Nevada	or will the contracted services be performed by a current			
	No					
	performed by someone formerly er	bloyed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be rada within the last 24 months?			
	No					
			livisions or by any other government?			
	No If "Yes", please expla Not Applicable	IN				
40	3		24-44			
13.	Has the contractor ever been enga No If "Yes", specify when agency has been veri	and for which agency and	state agency? indicate if the quality of service provided to the identified			
	Not Applicable	nou do outoidotory.				
14.	4. Is the contractor currently involved in litigation with the State of Nevada?					
	•	de details of the litigation an	d facts supporting approval of the contract:			
	•	de details of the litigation an	d facts supporting approval of the contract:			
15.	No If "Yes", please provid Not Applicable		d facts supporting approval of the contract:			
	No If "Yes", please provid Not Applicable The contractor is not registered wit	h the Nevada Secretary of S	State's Office because the legal entity is a:			
16.	No         If "Yes", please provid           Not Applicable           The contractor is not registered with Sole Proprietor           a. Is the Contractor Name the same	h the Nevada Secretary of Secretary of Secretary of Secretary of Secretary of Secretary Name?	State's Office because the legal entity is a:			
16. 17.	No         If "Yes", please provid           Not Applicable         If "Yes", please provid           The contractor is not registered with Sole Proprietor         If the Contractor Name the same Yes           a. Does the contractor have a current of the current of	h the Nevada Secretary of Secretary of Secretary of Secretary of Secretary of Secretary Name?	State's Office because the legal entity is a:			
16. 17. 18.	No         If "Yes", please provid           Not Applicable         Intercontractor is not registered with sole Proprietor           a. Is the Contractor Name the same Yes         Intercontractor Name the same Yes           a. Does the contractor have a current Yes         Intercontractor have a current Yes           Not Applicable         Agency Field Contract Monitor:	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business	State's Office because the legal entity is a: License (SBL)?			
16. 17. 18. 19.	No         If "Yes", please provid           Not Applicable         It is not registered with sole Proprietor           a. Is the Contractor Name the same Yes         It is not registered with sole Proprietor           a. Does the contractor Name the same Yes         It is not registered with sole Proprietor           b. Does the contractor Name the same Yes         It is not registered with sole Proprietor           a. Does the contractor Name the same Yes         It is not registered with sole Proprietor           b. Does the contractor Name the same Yes         It is not registered with sole Proprietor           Maria Hickey, Social Service Proprietor         It is not registered with sole Proprietor	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business	State's Office because the legal entity is a: License (SBL)?			
16. 17. 18. 19.	No         If "Yes", please provid           Not Applicable         Intercontractor is not registered with Sole Proprietor           a. Is the Contractor Name the same Yes         Intercontractor Name the same Yes           a. Does the contractor have a current Yes         Intercontractor have a current Yes           Not Applicable         Agency Field Contract Monitor: Maria Hickey, Social Service Product Contract Status:	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business	State's Office because the legal entity is a: License (SBL)?			
16. 17. 18. 19.	No         If "Yes", please provid           Not Applicable         It is not registered with sole Proprietor           a. Is the Contractor Name the same Yes         It is not registered with sole Proprietor           a. Does the contractor Name the same Yes         It is not registered with sole Proprietor           b. Does the contractor Name the same Yes         It is not registered with sole Proprietor           a. Does the contractor Name the same Yes         It is not registered with sole Proprietor           b. Does the contractor Name the same Yes         It is not registered with sole Proprietor           Maria Hickey, Social Service Proprietor         It is not registered with sole Proprietor	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business	State's Office because the legal entity is a: License (SBL)?			
16. 17. 18. 19.	No         If "Yes", please provid           Not Applicable         Intercontractor is not registered with Sole Proprietor           a. Is the Contractor Name the same Yes         Intercontractor Name the same Yes           a. Does the contractor have a current Yes         Intercontractor have a current Yes           Not Applicable         Agency Field Contract Monitor: Maria Hickey, Social Service Proceed Contract Status: Contract Approvals:	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business gram Spec. 3 Ph: 775-684	State's Office because the legal entity is a: License (SBL)?			
16. 17. 18. 19.	No         If "Yes", please provid           Not Applicable         Intercontractor is not registered with Sole Proprietor           a. Is the Contractor Name the same Yes         Intercontractor Name the same Yes           a. Does the contractor have a current Yes         Intercontractor have a current Yes           Not Applicable         Agency Field Contract Monitor: Maria Hickey, Social Service Product Contract Status:           Contract Approvals:         Approval Level	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business gram Spec. 3 Ph: 775-684 User	State's Office because the legal entity is a: License (SBL)? -1975 Signature Date			
16. 17. 18. 19.	NoIf "Yes", please providNot ApplicableThe contractor is not registered witSole Proprietora. Is the Contractor Name the same Yesa. Does the contractor have a curre YesNot ApplicableAgency Field Contract Monitor: Maria Hickey, Social Service Pro- Contract Status: Contract Approvals: Approval Level Budget Account Approval	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business gram Spec. 3 Ph: 775-684 User mgalli	State's Office because the legal entity is a: License (SBL)? -1975 Signature Date 10/10/2019 16:03:43 PM			
16. 17. 18. 19.	NoIf "Yes", please providNot ApplicableThe contractor is not registered witSole Proprietora. Is the Contractor Name the same Yesa. Does the contractor have a curre YesNot ApplicableAgency Field Contract Monitor: Maria Hickey, Social Service Pro- Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	h the Nevada Secretary of S e as the legal Entity Name? ent Nevada State Business gram Spec. 3 Ph: 775-684 User mgalli mgalli	State's Office because the legal entity is a: License (SBL)? -1975 Signature Date 10/10/2019 16:03:43 PM 10/10/2019 16:03:48 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: 22464

						Legal Entity Name:	MLJ Adoptions International	
	Agency Name:		S - DIVISION		ILD AND	Contractor Name:	MLJ Adoptions International	
	Agency Code:	409				Address:	6323 S. East Street	
	Appropriation Unit	t: <b>3229</b> -	-13					
	Is budget authority available?:	У	Yes			City/State/Zip	Indianapolis, IN 46227-7107	
	If "No" please exp	ain: N	ot Applicable			Contact/Phone:	Julie Conner 317-875-0058	
						Vendor No.:	T27043185	
						NV Business ID:	Out of State Services	
	To what State Fise	cal Yea	r(s) will the co	ntract b	be charged?	2020-2024		
	What is the source the contractor will					ctor? Indicate the per	rcentage of each funding source if	
	X General F	unds	64.00 %		Fees	0.00 %		
	X Federal Fu		36.00 %		Bonds	0.00 %		
	Highway F	Funds	0.00 %		Other funding	0.00 %		
2.	Contract start date	e:						
	a. Effective upon Examiner's ap	proval?		or b. 12/2	other effective	date 10/01/2019	)	
	Anticipated E		-	1212	.019			
	Retroactive?		Yes					
	If "Yes", please ex							_
	The retroactive d provide monthly	late is r face-to	equested du face visits v	e to the vith the	e need for place child/children	ement outside of Ne	evada and the federal requirement to	_
3.	Termination Date:	:	09/30/2023					
	Contract term:		4 years					
4.	Type of contract:		Contract					
	Contract description	on:	Out of State	Visits				
5.	Purpose of contra	ct:						
	This is a new cor Nevada in a resid	ntract to dential f	o provide fed facility.	erally r	mandated mon	thly visits for a child	d (or children) placed outside of	
6.	NEW CONTRACT	Г						
	The maximum am	ount of	the contract f	or the te	erm of the contra	act is: \$24,000.00		
	Payment for service	ces will	be made at th	e rate o	of \$500.00 per C	Child per Month		
J	USTIFICATION							
7.	What conditions re	equire th	hat this work b	e done	?			_
	Per federal manda facilities. These v no later than the 3	risits mu	ist be complet	ed ever	ry calendar mon	visitation with childre th and the Division m	en placed in out-of-state residential nust receive a completed monthly report	
8.	Explain why State	employ	ees in your a	gency c	or other State ag	encies are not able t	o do this work:	
	The State does no	ot have	positions that	perform	n these specific	duties for children pla	aced in Indiana.	
9	Were quotes or pr	oposals	solicited?			Yes		
	Was the solicitatio Division?	•		Purcha	sing	No		

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

Π.

Adoption Support Center Kidsfirst Adoption Services MLJ Adoptions

b. Soliciation Waiver	: Not Applicable
-----------------------	------------------

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

This was the only vendor to respond and agree to the Division's visitation terms.

d. Last bid date: 09/16/2019 Anticipated re-bid date: 08/28/2023

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

### Not Applicable

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

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

Not Applicable

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

- 15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:
  - Non-profit Corporation

All services to be provided in Indiana.

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

Yes

- 17. Not Applicable
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

No b. If "NO", please explain.

### All services to be provided in Indiana.

19. Agency Field Contract Monitor:

Maria Hickey, Social Servcies Program Specialist 3 Ph: 775-684-1975

- 20. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	hbugg	10/15/2019 15:44:31 PM
Division Approval	mgalli	10/15/2019 16:54:45 PM
Department Approval	mwinebar	10/21/2019 16:32:04 PM
Contract Manager Approval	sknigge	10/21/2019 18:02:53 PM
Budget Analyst Approval	laaron	10/24/2019 14:53:14 PM

RICHARD WHITLEY. MS Director

ROSS E. ARMSTRONG Administrator

na



# DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF CHILD AND FAMILY SERVICES 2533 North Carson St., Suite 100 Carson City, NV 89706 Telephone 775-684-1930 • Fax 775-687-4903 http://dcfs.nv.gov

# MEMORANDUM

Date:	October 14, 2019
To:	Lynnette Aaron, Executive Branch Budget Officer Governor's Finance Office, Budget Division
Through:	Mark Winebarger, Administrative Services Officer IV Department of Health and Human Services, Director's Office
From:	Mandi Davis, Deputy Administrator Division of Child and Family Services
Re:	Retroactive Start Date Request for CETS #22464 - MLJ Adoption of India

A retroactive effective date of October 1, 2019 is requested for the contract between the Division of Child and Family Services (DCFS) and MLJ Adoptions in order to remain in compliance with federal mandates that require in-person visits at least monthly for children in the division's custody. We currently have a child placed at a residential treatment center in Indiana and will require their services immediately. MLJ Adoptions will provide the federally-mandated monthly visits for a child (or children) placed outside of the State of Nevada.

Since these are unique services outside of Nevada that the Division of Child and Family Services (DCFS) requires, the Purchasing Division has determined that they do not fall under the statewide Requests for Quotations (RFQ). In addition, the contract value does not meet the minimum value set by the Purchasing Division for Master Service Agreement (MSA) Contracts.

Once initial contracts are in place, they will be renewed on an as-needed basis. If you have any further questions, please contact Maria Hickey at (775) 684-1975.

Child welfare agencies in Nevada believe families are the primary providers for children's needs. The safety and well-being of children is dependent upon the safety and well-being of all family members. Children, youth and families are best served when staff actively listens to them and invite participation in decision-making. We support full implementation of family centered practice by engaging families in child and family teams and offering individualized services to build upon strengths and meet the identified needs of the family.

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22387

1	. Contract Number: 2	22387			
				Legal Entity Name:	DESERT BOILERS & CONTROLS, INC.
		DHHS - DIVISION OF CHILD A FAMILY SERVICES	ND	Contractor Name:	DESERT BOILERS & CONTROLS, INC.
		409		Address:	305 W. SAINT LOUIS AVE.
	Appropriation Unit: 3	3259-07			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89102
	lf "No" please explai	n: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Dennis Simpson 702-631-7780 PUR0001437 NV19971189711
	To what State Fiscal	Year(s) will the contract be cha	arged?	2020	
	What is the source o		the contract	tor? Indicate the per	centage of each funding source if
	X General Fund			0.00 %	
	Federal Fund	ds 0.00 % Bon	lds	0.00 %	
	Highway Fun	nds 0.00 % Othe	er funding	0.00 %	
2	. Contract start date:		-		
-	a. Effective upon Bo Examiner's appro Anticipated BOI	oval?	r effective da	ate 10/21/2019	
	Retroactive?	No			
	If "Yes", please expla				
	Not Applicable				
~	1				
3.	Termination Date: Contract term:	06/30/2020 253 days			
4.	Type of contract:	Contract			
	Contract description:	Boiler Repair			
5.	Purpose of contract:				
		act to provide repair and testi Iter in Elko.	ing of the b	oiler located in the	e vocational building at the Nevada
6	NEW CONTRACT				
0.		nt of the contract for the term of	f the contrac	t is: \$11,400.00	
		s will be made at the rate of \$11			
	•	ient: \$8,000 Labor and Subsiste			400 Code Package Fee
J	USTIFICATION		,	·	in the second
7	What conditions requ	uire that this work be done?			
	The boiler in the voca		/outh Trainir a life safety is	ng Center has devel ssue.	oped a crack resulting in it being shut
8	7	nployees in your agency or othe			o do this work:
0.	10 11/10 11+	or State agency with the necess			
9	Were quotes or prop			Yes	
э.	Was the solicitation (	RFP) done by the Purchasing		No	
	Division? a. List the names of v	vendors that were solicited to su	ubmit propos	sals (include at leas	t three):

II.

#### b. Soliciation Waiver: Not Applicable

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

This was the only vendor to bid.

d. Last bid date:

0

Anticipated re-bid date:

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

### Not Applicable

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

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

Not Applicable

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

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

#### Not Applicable

No

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Lance Marshall, Facility Supervisor Ph: 775-748-6255

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dander16	09/11/2019 15:39:45 PM
Division Approval	mgalli	10/14/2019 11:15:57 AM
Department Approval	mwinebar	10/16/2019 08:41:52 AM
Contract Manager Approval	sknigge	10/21/2019 11:55:30 AM
Budget Analyst Approval	laaron	10/21/2019 12:42:06 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: 22306

							Lega Nam	l Entity e:	REGIONAL TRANSPORTATION
	Agency Name:	DHHS - D FAMILY S				ID	Cont	actor Name:	<b>REGIONAL TRANSPORTATION</b>
	Agency Code:	409					Addr	ess:	RTC OF SOUTHERN NEVADA
	Appropriation Unit:	3646-04							600 S GRAND CENTRAL PKWY #350
	Is budget authority available?:		Yes				City/S	State/Zip	LAS VEGAS, NV 89106-4512
	If "No" please expla	in: Not Ap	oplicable				Conta	act/Phone:	702-676-1670
							Vend	or No.:	T29032694
							NV B	usiness ID:	Governmental Entity
	To what State Fisca	al Year(s) v	will the co	ntract b	e char	ged?	2020	-2023	
	What is the source the contractor will b	of funds th e paid by r	at will be multiple fu	used to inding s	o pay the sources	ne contrac s.	ctor? In	dicate the per	rcentage of each funding source if
	X General Fur	nds <b>54</b> .	.40 %		Fees		C	.00 %	
	X Federal Fun	ids <b>45</b> .	.60 %		Bond	s	C	.00 %	
	Highway Fu	nds 0.	.00 %		Other	funding	C	.00 %	
2.	Contract start date:								
	a. Effective upon B Examiner's appr	oard of oval?	No	or b.	other	effective c	date	11/15/2019	
	Anticipated BC	DE meeting	g date	10/2	019				
	Retroactive?		No						
	If "Yes", please exp	lain							
	Not Applicable								
3	Termination Date:	06/	30/2023						
Ο.	Contract term:		ears and	227 da	VS				
		-			-				
4.	Type of contract: Contract description		eriocal Ag s Passes	-	nt				
5.	Purpose of contract	:							
			ement to	provid	le bus	passes t	to clier	nts that are u	ninsured, underinsured, or on
6.	NEW CONTRACT								
	The maximum amou	unt of the c	contract fo	or the te	rm of t	he contra	nct is:	\$16.000.00	
	Payment for service								
JI	JSTIFICATION								
7.	What conditions req								
	It's the agency's goa agency's clients do the ability to purchas	not have th	ne means	or the t	funding	o receive t of for trans	the me sportati	ntal health sei on, this Interlo	rvices they require. As some of the ocal agreement would provide the agency
8.	Explain why State e	mployees	in your ag	jency o	r other	State age	encies	are not able to	o do this work:
	The agency is not st appointments. Bus treatment locations.	taffed to be passes are	e able to p e the mos	orovide st econo	transp mical a	ortation fo and efficie	or clien ent way	ts and their fa to achieve th	milies to attend their medical le goal of transporting clients to their
9.	Were quotes or prop	osals soli	cited?				No		
	Was the solicitation Division?			Purchas	sing		No		
	a. List the names of	vendors th	nat were s	solicited	to sub	mit propo	osals (i	nclude at leas	t three):

11.

Not Apr	blicable
b. Solic	iation Waiver: Exempt (Per statute)
c. Why	was this contractor chosen in preference to other?
NRS 27	7.180
d. Last	bid date: Anticipated re-bid date:
10. Does th	e contract contain any IT components? No
OTHER	INFORMATION
11. Is there	an Indirect Cost Rate or Percentage Paid to the Contractor?
No	If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
Not App	licable
	contractor a current employee of the State of Nevada or will the contracted services be performed by a current ee of the State of Nevada?
No	

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

No

Ш.

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

	No	If "Yes",	please	explain
--	----	-----------	--------	---------

Not Applicable

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

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

The RTC has been under contract with the Division of Health Care, Financing and Policy, the Welfare Division, Aging and Disability Services Division and the Department of Employment, Training & Rehabilitation and the services have been satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Rick Rassier, ASO III Ph: 702-486-4335
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	08/20/2019 14:18:32 PM
Division Approval	mgalli	10/15/2019 16:59:31 PM
Department Approval	mwinebar	11/06/2019 08:14:30 AM
Contract Manager Approval	sknigge	11/06/2019 14:53:24 PM
Budget Analyst Approval	laaron	11/15/2019 11:05:09 AM

# **CONTRACT SUMMARY**

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22452

	Contract Number.	224J2			
				Legal Entity Name:	SHAW ENGINEERING, LTD
	Agency Name:	ADJUTANT GEN	ERAL & NATIONAL	Contractor Name:	SHAW ENGINEERING, LTD
	Agency Code:	431		Address:	20 VINE ST.
	Appropriation Unit:	3650-19			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89503-5520
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Cody Black 775-329-5559 T29002238
	To what Clata Final		ntract has shared a	NV Business ID: 2020-2021	NV19951060977
		of funds that will be			rcentage of each funding source if
	X General Fu		Fees	0.00 %	
	X Federal Fur		Bonds	0.00 %	
	Highway FL		Other funding	0.00 %	
2	Contract start date:		5		
۷.	a. Effective upon E		or b. other effective of	date 10/28/2019	
	Examiner's appr		11/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/30/2020			
	Contract term:	338 days			
4.	Type of contract:	Contract			
	Contract description	n: Engineerin	g Services		
5.	Purpose of contract	t			
	Nevada National C current wastewate and recommendat	Buard facility. The er infrastructure, a tions, with prioritize	contracted vendor will n analysis of the syste ed alternatives if requi	l provide an engine m's current functio ired, for system im	water treatment facility at the Carlin ering review and inventory of the onal capacity and sustained viability, provements necessary to support the aseload projections: 300 student plus
6.	NEW CONTRACT				
	The maximum amo	unt of the contract	for the term of the contra	act is: \$14,000.00	
II. J	USTIFICATION				
7.	What conditions rec	uire that this work	be done?		
	The Office of the M renovation projects	ilitary has determin, allowing for timely	ed that having a contract completion of future arm	t with an engineering nory and facility proje	g firm will expedite construction and ects.
8.	Explain why State e	employees in your a	gency or other State age	encies are not able t	o do this work:
	State employees do	o not possess the c	ertifications to provide th	ese professional ser	vices.
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the	Purchasing	No	
	a. List the names of Not Applicable	f vendors that were	solicited to submit propo	osals (include at leas	st three):
Contrac	t #: 22452		Page 1 o	of 2	2
55.1640				=	-

	s this contractor chosen in prefe	ce (As defined in NAC 333.150) erence to other?			
This vendor has the skillset and schematics of the facilities for the Office of the Military.					
d. Last bid	date: 08/01/2019	Anticipated re-bid date:			
10. Does the o	ontract contain any IT compone	ents? No			
. OTHER IN	FORMATION				
11. Is there ar	Indirect Cost Rate or Percentag	ge Paid to the Contractor?			
No	If "Yes", please provide the li	ndirect Cost Rate or Percentage Paid to the Contractor			
Not Applic	able				
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?					
No					
b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?					
No					
c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?					
No If "Yes", please explain					
Not Applicable					
13. Has the contractor ever been engaged under contract by any State agency?					
Yes		r which agency and indicate if the quality of service provided to the identified			
The contra	ctor has been in contract with C	Corrections and Wildlife since 2015 and is in good standing.			
	actor currently involved in litica	the second se			

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - **Contract Approvals:** Approval Level User Signature Date Budget Account Approval 10/02/2019 15:10:41 PM ctyle1 10/02/2019 15:10:43 PM **Division Approval** ctyle1 **Department Approval** ctyle1 10/02/2019 15:10:47 PM **Contract Manager Approval** twollan1 10/02/2019 15:23:26 PM **Budget Analyst Approval** jrodrig9 10/28/2019 00:12:06 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: 22443

1. Contract Number:	22443			
			Legal Entity Name:	Tuff Shed Inc
Agency Name:	DEPARTMENT OF	CORRECTIONS	Contractor Name:	Tuff Shed Inc
Agency Code:	440		Address:	1390 N. Eagleson Road
Appropriation Unit	3708-05			
Is budget authority available?:	Yes		City/State/Zip	Boise, ID 83706-1204
If "No" please expl	ain: Not Applicable		Contact/Phone:	Laura Sutton/Todd Hargrove 775-303- 6785
			Vendor No.:	PUR0000951
			NV Business ID:	NV19901036111
To what State Fisc	al Year(s) will the co	ntract be charged?	2020	
What is the source the contractor will	of funds that will be be paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the per	centage 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 %	
Agency Reference		0		
2. Contract start date				
a. Effective upon Examiner's app	Board of <b>No</b>	or b. other effective of	date 11/12/2019	
Anticipated B	OE meeting date	11/2019		
Retroactive?	No			
lf "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2020			
Contract term:	230 days			
4. Type of contract:	Contract			
Contract description	on: Install Stora	ge Shed		
5. Purpose of contract:				
This is a new com Package Program	tract to provide lab at Lovelock Corre	or and materials to ins ctional Center and Hig	stall storage sheds h Desert State Pris	for Commissary and the Access on.
6. NEW CONTRACT				
The maximum amount of the contract for the term of the contract is: \$23,761.81				
i ne maximum amo	ount of the contract f	or the term of the contra	act is: \$23,761.81	
				d for HDSP: 3708 CAT 05 G/L 7060 ~
Other basis for pay				d for HDSP: 3708 CAT 05 G/L 7060 ~
Other basis for pay \$11,893.00 JUSTIFICATION	ment: Shed for LCC	: 3708 CAT 05 G/L706(		d for HDSP: 3708 CAT 05 G/L 7060 ~
Other basis for pay \$11,893.00 JUSTIFICATION 7. What conditions re	ment: Shed for LCC	: 3708 CAT 05 G/L7060 be done?	) ~\$11,868.81 - Shea	d for HDSP: 3708 CAT 05 G/L 7060 ~
Other basis for pay \$11,893.00 <b>JUSTIFICATION</b> 7. What conditions re Commissary will be	ment: Shed for LCC quire that this work to a unable to provide e	: 3708 CAT 05 G/L7060 be done? nough storage space fo	) ~\$11,868.81 - Sheo or the Access Packag	ge Program, causing inmate issues.
Other basis for pay \$11,893.00 JUSTIFICATION 7. What conditions re Commissary will be 8. Explain why State Sheds will need to	rment: Shed for LCC quire that this work to a unable to provide e employees in your a be built from the gro	: 3708 CAT 05 G/L7060 be done? nough storage space for gency or other State ag	)~\$11,868.81 - Shea or the Access Packag encies are not able t itional tools and perr	ge Program, causing inmate issues.
Other basis for pay \$11,893.00 JUSTIFICATION 7. What conditions re Commissary will be 8. Explain why State Sheds will need to available for this w	ment: Shed for LCC quire that this work to a unable to provide a employees in your a be built from the gro ork and no other Sta	: 3708 CAT 05 G/L7060 be done? nough storage space for gency or other State agound up and require add	)~\$11,868.81 - Shea or the Access Packag encies are not able t itional tools and perr	ge Program, causing inmate issues. o do this work:
Other basis for pay \$11,893.00 JUSTIFICATION 7. What conditions re Commissary will be 8. Explain why State Sheds will need to available for this w 9. Were quotes or pro-	ment: Shed for LCC quire that this work to a unable to provide a employees in your a be built from the gro ork and no other Sta	3708 CAT 05 G/L7060 be done? nough storage space for gency or other State ag und up and require add te agency performs this	or the Access Package encies are not able t itional tools and perr	ge Program, causing inmate issues. o do this work:

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

Н.

b. Soliciation Wai	ver: Not Applicat	le
--------------------	-------------------	----

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

This vendor provided the lowest and most responsive bid as the manufacturer.

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

10. Does the contract contain any IT components? No

## **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

#### Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

#### Not Applicable

No

14. 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:

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

### Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dmartine	10/04/2019 14:21:56 PM
Division Approval	amonro1	10/04/2019 15:51:50 PM
Department Approval	sewart	10/07/2019 09:16:02 AM
Contract Manager Approval	aroma2	11/08/2019 10:54:11 AM
Budget Analyst Approval	kshe1	11/12/2019 14:21:05 PM

# **CONTRACT SUMMARY**

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 22512

					Legal Entity Name:	OFLAHERTY PLUMBING & HEATING		
		Agency Name:	DEPARTMENT OF	- CORRECTIONS	Contractor Name:	<b>OFLAHERTY PLUMBING &amp; HEATING</b>		
		Agency Code:	440		Address:	965 PIOCHE HWY		
		Appropriation Unit:	3723-07					
		Is budget authority available?:			City/State/Zip	ELY, NV 89301-3135		
		If "No" please expla	ain: Not Applicable		Contact/Phone:	John O'Flaherty, President 775-289-2801		
					Vendor No.:	PUR0002815		
					NV Business ID:	NV19781000068		
		To what State Fisc	al Year(s) will the co	intract be charged?	2020			
		What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac unding sources.	ctor? Indicate the per	rcentage of each funding source if		
		X General Fu	inds 100.00 %	Fees	0.00 %			
		Federal Fu	nds 0.00 %	Bonds	0.00 %			
		Highway Fu	unds 0.00 %	Other funding	0.00 %			
		Agency Reference	#: 440					
	2.	Contract start date	•					
		a. Effective upon I Examiner's app	Board of No	or b. other effective of	date 11/04/2019	)		
		Anticipated B	OE meeting date	10/2019				
		Retroactive?	No					
		If "Yes", please exp	plain					
•		Not Applicable						
	3	Termination Date:	03/31/2020					
	0.	Contract term:	147 days					
			-					
	4.	Type of contract:	Contract	- 11				
		Contract descriptio		r neater				
	5.	Purpose of contrac						
		This is a new cont water heater at Pi	tract to provide lab oche Conservation	or and materials requine Camp.	ired to remove the	existing water heater and install new		
	6.	NEW CONTRACT						
		The maximum amo	ount of the contract f	or the term of the contra	act is: \$15,215.00			
		Other basis for pay	ment: 3723 CAT07	\$10,215.00 and 3710 C	AT09 \$5,000.00.			
۱.	JI	JSTIFICATION						
	7.	What conditions re	quire that this work b	be done?				
				ter/ boiler at PCC. If the d will no longer be in co		unit fails, NDOC will be unable to provide		
	8.	Explain why State	employees in your a	gency or other State ag	encies are not able t	o do this work:		
		Boiler units are req	uired to be installed		vith Nevada State Me	echanical Compliance. No NDOC		
	9.	Were quotes or pro	posals solicited?		No			
		· ·	(RFP) done by the	Purchasing	No			
		a. List the names o	f vendors that were	solicited to submit prope	osals (include at leas	st three):		
		Not Applicable						
		b. Soliciation Waive	er: Not Applicable					
~	tract	:#: 22512		Page 1 o	of 2	30		

	c. Why was this contractor chosen in preference to other?				
	This vendor provided the lowest and most responsive bid.				
	d. Last bid date: Anticipated re-bid date:				
10.	Does the contract contain any IT c	omponents?	No		
III. C	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?		
	No If "Yes", please provi	de the Indirect Cost R	ate or Percentage Paid to the Contractor		
	Not Applicable				
12.	employee of the State of Nevada?	oyee of the State of N	evada or will the contracted services be performed by a current		
	No				
	performed by someone formerly en	ployed by the State of mployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?		
	No				
			al subdivisions or by any other government?		
	No If "Yes", please expla	in			
	Not Applicable				
13.	Has the contractor ever been enga No If "Yes", specify when		y any State agency? y and indicate if the quality of service provided to the identified		
	agency has been ver	fied as satisfactory:			
	Not Applicable				
14.	4. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:				
	Not Applicable				
15.	<ol> <li>The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation</li> </ol>				
16.	6. a. Is the Contractor Name the same as the legal Entity Name?				
17.	Yes 7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes				
18.	<ol> <li>a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?</li> <li>Yes</li> </ol>				
19.	9. Agency Field Contract Monitor:				
	Contract Status:				
20.	Contract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval	bweisent	10/15/2019 13:39:15 PM		
	Division Approval	amonro1	10/16/2019 13:39:58 PM		
	Department Approval	sewart	10/16/2019 14:23:46 PM		
	Contract Manager Approval	aroma2	10/28/2019 09:55:48 AM		
	Budget Analyst Approval	kshe1	11/04/2019 16:08:59 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: 22576

1.	Contract Number:	2257	6				
						Legal Entity Name:	THS VISUALS MOTION PICTURES
	Agency Name:		MISSION ON DURCE	MINER	RAL	Contractor Name:	THS VISUALS MOTION PICTURES
	Agency Code:	500				Address:	LLC
	Appropriation Unit:	4219	-09				PO BOX 2192
	Is budget authority available?:		Yes			City/State/Zip	STATELINE, NV 89449-2192
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	775/588-6976
						Vendor No.:	T29039063
						NV Business ID:	NV20141542440
	To what State Fisca	al Yea	r(s) will the co	ontract b	e charged?	2020	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %	Х	Fees	100.00 % Mining	g Claims
	Federal Fun	ıds	0.00 %		Bonds	0.00 %	
	Highway Fu	Inds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	RFP # 50C0	DMR-S8	06		
2.	Contract start date:						
_	a. Effective upon B Examiner's appr		of <b>No</b>	or b.	other effective of	date 11/12/2019	
	Anticipated BC		eting date	11/2	019		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		06/30/2020				
	Contract term:		230 days				
Л	Type of contract:		Contract				
ч.	Contract description	ı.	AML Video				
5	Purpose of contract						
5.			o provide an	update	d production of	f the Dangers of Ab	andoned Mines informational video.
6	NEW CONTRACT		Province and				,
0.	The maximum amo	unt of	the contract f	or the te	rm of the contra	oct is: \$40,000,00	
						ιστ 13. <b>ψτυ,υυυ.υυ</b>	
J	USTIFICATION						
7.	What conditions reg			be done	?		ı
	Out of date videos w	with po	or resolution				
8.	Explain why State e						
	This is a specialized	d servi	ce that requir	es spec	ially trained indiv	viduals to provide the	ese services.
9.	Were quotes or prop	posals	solicited?			Yes	
	Was the solicitation Division?	(RFP)	) done by the	Purchas	sing	Yes	
		vendo	ors that were	solicited	to submit propo	osals (include at leas	t three):
	Orangetree Frequency Pictures						
	MessageMakers						
	b. Soliciation Waive	r: Not	Applicable				
	c. Why was this con	tracto	r chosen in p	referenc	e to other?		
	4. 00570				Dec. 4	10	24

11.

			pinted evaluation of		Selected vehice	or was the highest	
d. Last bid	date: 10	)/04/2019	Anticipated re-	bid date:			
10. Does the c	ontract contain	any IT compoi	nents?	No			
. OTHER INF	ORMATION						
11. Is there an	Indirect Cost R	ate or Percent	tage Paid to the C	ontractor?			
No	If "Yes", plea	se provide the	Indirect Cost Rat	e or Percenta	e Paid to the C	ontractor	
Not Applica	ble						
12. a. Is the co employee of	ntractor a curre	ent employee o Jevada?	of the State of Nev	ada or will the	contracted serv	ices be performed	by a current
· · · · · · · · · · · · · · · · · · ·		torugu,					
No							
<b>No</b> b. Was the	contractor form	nerly employed	l by the State of N ed by the State of	evada within Nevada within	ne last 24 mont the last 24 mor	is or will the contra iths?	acted services be
<b>No</b> b. Was the	contractor form	nerly employed	l by the State of N ed by the State of	evada within Nevada withir	ne last 24 mont the last 24 mor	ns or will the contra hths?	acted services be
No b. Was the performed No	contractor form by someone for	nerly employed rmerly employe	l by the State of N ed by the State of levada's political s	Nevada withir	the last 24 mor	iths?	acted services be
No b. Was the performed No	contractor form by someone for	nerly employed rmerly employed red by any of N	ed by the State of	Nevada withir	the last 24 mor	iths?	acted services be
No b. Was the performed No c. Is the co	contractor form by someone for ntractor employ If "Yes", plea	nerly employed rmerly employed red by any of N	ed by the State of	Nevada withir	the last 24 mor	iths?	acted services be
No b. Was the performed No c. Is the co No Not Applica	contractor form by someone for ntractor employ If "Yes", plea ble	nerly employed rmerly employed red by any of N se explain	ed by the State of	Nevada withir	the last 24 mor	iths?	acted services be
No b. Was the performed No c. Is the co No Not Applica	contractor form by someone for ntractor employ <u>If "Yes", plea</u> ble ntractor ever be If "Yes", spec	nerly employed rmerly employed red by any of N se explain een engaged u	ed by the State of Nevada's political s nder contract by a for which agency a	Nevada withii subdivisions o ny State ager	the last 24 mor by any other ge cy?	iths?	
No b. Was the performed No c. Is the co Not Applica 13. Has the con Yes	contractor form by someone for htractor employ If "Yes", plea ble htractor ever be If "Yes", spec agency has b 5533; 3/2018	nerly employed rmerly employed red by any of N se explain een engaged u cify when and f	ed by the State of Nevada's political s nder contract by a for which agency a	Nevada withii subdivisions o ny State ager	the last 24 mor by any other ge cy?	overnment?	

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

Contract #: 22576

NV Dept. of Tourism & Cultural Affairs

No If Not Applicable

Yes

Yes

Yes

20. Contract Status:

Contract Approvals: Approval Level

**Division Approval** 

**Department Approval** 

19. Agency Field Contract Monitor: Wake, Garrett, null Ph: null

**Budget Account Approval** 

**Contract Manager Approval** 

**Budget Analyst Approval** 

LLC

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

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

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

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

User

dvisher

dvisher

dvisher

rghiglie

cmurph3

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

Page 2 of 2

Signature Date

11/01/2019 11:52:51 AM

11/01/2019 11:52:55 AM

11/01/2019 11:52:58 AM

11/01/2019 11:53:39 AM

11/12/2019 11:17:07 AM

31

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22433

				Legal Entity Name:	MOUNTAINTES, MARK J
	Agency Name:	DPS-PAROLE BO	ARD	Contractor Name:	MOUNTAINTES, MARK J
	Agency Code:	660		Address:	3525 N PING RD
	Appropriation Unit:	3800-16			
	Is budget authority available?:	Yes		City/State/Zip	POST FALLS, ID 83854-6686
	If "No" please expla	ain: Not Applicable		Contact/Phone:	MARK MOUNTAINTES 208/446-9756
				Vendor No.:	T32006598
				NV Business ID:	NV20131527911
	To what State Fisca	al Year(s) will the co	ntract be charged?	2020	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contract inding sources.	tor? 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 Fu	unds 0.00 %	Other funding	0.00 %	
2	. Contract start date:				
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective d	late 11/08/2019	
	Anticipated BC	DE meeting date	11/2019		
	Retroactive?	No			
	lf "Yes", please exp	olain			
	Not Applicable				
3	. Termination Date:	06/30/2020			
-	Contract term:	234 days			
4	. Type of contract:	Contract			
	Contract description		Install		
5	. Purpose of contract				
-	This is a new cont Board's hearing ro	ract to provide inst boms located in Ca	tallation of video confo rson City and Las Veg pgraded recording sof	as. Reconfiguration	t and recording software in the Parole on of wiring in four video conference
6	NEW CONTRACT				
Ŭ		unt of the contract fo	or the term of the contra	ct is: \$23.153.00	
			n successful completior		
J	USTIFICATION		·		
7	. What conditions red	uire that this work b	e done?		
	SB471 of the 2007 opportunity to be pr legislation, the Parc	Legislative Session resent, speak on the ble Board records all ws 10, as well as the	provides that all Parole ir behalf or have a repre parole hearings as well	sentative speak on as provides video o	quasi-judicial. Inmates must have the their behalf. To comply with this conferencing capability. Due to the ain components require replacement and
8	Explain why State e	employees in your ag	gency or other State age	encies are not able t	o do this work:
	The specialized new State employees do	w video conferencing o not have the exper	g equipment and record tise or ability to provide	ing software must al this service.	so be interfaced with existing equipment.
9	. Were quotes or pro	posals solicited?		Yes	
-		(RFP) done by the	Purchasing	No	
	a. List the names of	f vendors that were s	solicited to submit propo	sals (include at leas	t three):
			and a second sec	,	,

II.

b. Soliciation Waiver: Not Applicable

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

This vendor was the only bidder with knowledge and expertise for the installation and configuration of For The Record (FTR) recording software. This vendor was the only bidder that addressed all software and equipment listed in the informal solicitation.

d. Last bid date: 09/19/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

No	If "Yes", please explain	
----	--------------------------	--

Not Applicable

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

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

Mark Mountaintes previously installed video/audio equipment and software for the Parole Board and service was satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office? Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Kathi Baker, Management Analyst III Ph: 775-687-6566

- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kbaker	09/26/2019 09:39:44 AM
Division Approval	kbaker	09/26/2019 09:39:57 AM
Department Approval	cboegle	10/16/2019 16:36:03 PM
Contract Manager Approval	cboegle	10/16/2019 16:36:07 PM
EITS Approval	tgalluzi	10/21/2019 16:09:39 PM
Budget Analyst Approval	kshe1	11/08/2019 11:12:00 AM

(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	CONTRACT						
1	. Contr	act Number:	17541			Amendment Number:	3		
						Legal Entity Name:	Shaw Engine	ering, LTD	
	Agen	cy Name:	DEPARTMENT OF	WILDI	.IFE	Contractor Name:	Shaw Engin	neering, LTD	
	Agen	cy Code:	702			Address:	20 Vine Stre	et	
	Appro	opriation Unit:	1511-91						
	ls buo availa	dget authority able?:	Yes			City/State/Zip	Reno, NV 89	<del>)</del> 503	
	lf "No	" please expla	ain: Not Applicable			Contact/Phone:	775-329-55	59	
						Vendor No.:	T27036374		
						NV Business ID:	NV19951060	)977	
	To wh	nat State Fisca	al Year(s) will the con	tract b	e charged?	2016-2021			
	What the co	is the source ontractor will b	of funds that will be u e paid by multiple fur	ised to iding s	pay the contrac ources.	tor? Indicate the pe	rcentage of ea	ich funding sour	rce if
		General Fu	nds 0.00 %	Х	Fees	50.00 % Sport	smen		
		Federal Fur	nds 0.00 %	Х	Bonds	50.00 %			
		Highway Fu	inds 0.00 %		Other funding	0.00 %			
	Agen	cy Reference	#: 16-44						
2	. Contra	act start date:							
	a. Efi Ex	fective upon E aminer's appr		or b.	other effective c	late 03/15/2016	5		
	/	Anticipated BC	DE meeting date	12/2	019				
	Retro	active?	No						
		s", please exp							
		pplicable						_	
3.	. Previo Termi	ously Approve ination Date:	d <b>09/30/2020</b>						
	Contra	act term:	4 years and 2	200 da	ys				
4	Type	of contract:	Contract		-				
		act description		ded					
F		•							
э.		se of contract	nendment to the ori	ainal	ontroot which	providos sivil opgi	nooring convi	icoc in the cour	thorn
	easte	rn, and weste	ern regions of the st increased need for	ate. T	his amendment	increases the ma	ximum amou	nt from \$240,00	00 to
6.	CONT	FRACT AMEN	DMENT						
					Trans \$	Info Acc	um \$ /	Action Accum \$	Agenda
	1.	The max am contract:	ount of the original		\$49,999.00	\$49,99	9.00	\$49,999.00	Yes - Info
		a. Amendme	ent 1:		\$74,760.00	\$74,76	0.00	\$124,759.00	Yes - Action
		b. Amendme	nt 2:		\$115,241.00	\$115,24	1.00	\$115,241.00	Yes - Action
	2.	Amount of cı (#3):	urrent amendment		\$15,000.00	\$15,00	0.00	\$15,000.00	Yes - Info
	3.	New maximu amount:	ım contract		\$255,000.00				
. J	USTIF	ICATION							
7.	What	conditions rec	uire that this work be	done	?				
	0		uiring civil engineerir			rn, eastern and wes	tern regions o	f the state.	

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

П.

	Requires specialized knowledge a	and equipment. Proxin	nity to the project are not cost effective.					
9.	Were quotes or proposals solicited	d?	No					
	Was the solicitation (RFP) done by Division?	y the Purchasing	No					
	a. List the names of vendors that v	were solicited to subm	nit proposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)							
E.	c. Why was this contractor chosen							
1.1	PER NAC 333.150 this is a profes d. Last bid date:	Anticipated						
		•	No					
	Does the contract contain any IT c	components?	NO					
11.	Is there an Indirect Cost Rate or P	•	Rate or Percentage Paid to the Contractor					
Γ	No If "Yes", please provi Not Applicable							
		ovee of the State of N	levada or will the contracted services be performed by a current					
12.	employee of the State of Nevada?							
	b. Was the contractor formerly em	ployed by the State of	f Nevada within the last 24 months or will the contracted services b					
	performed by someone formerly e No	mployed by the State	of Nevada within the last 24 months?					
	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						
	No If "Yes", please expla Not Applicable	ain						
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when	aged under contract b n and for which agenc						
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	aged under contract b n and for which agenc ified as satisfactory:	y any State agency?					
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac	aged under contract b n and for which agenc ified as satisfactory: ctory work	y any State agency? by and indicate if the quality of service provided to the identified					
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac Is the contractor currently involved	aged under contract b n and for which agenc ified as satisfactory: ctory work	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada?					
13. [ 14.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac Is the contractor currently involved No If "Yes", please provi	aged under contract b n and for which agenc ified as satisfactory: ctory work	y any State agency? by and indicate if the quality of service provided to the identified					
13. [ 14.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac Is the contractor currently involved No If "Yes", please provi Not Applicable	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract:					
13. 14. 15.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac Is the contractor currently involved No If "Yes", please provi	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract:					
13. 14. 15.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac 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	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:					
13. [ 14. [ 15. ⁻ 16. <del>-</del>	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac 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 sam Yes	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary o ne as the legal Entity N	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?					
13. [ 14. [ 15. ⁻ 16. <del>-</del>	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac 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	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary o ne as the legal Entity N	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?					
13. [ 14. [ 15. ] 16. ; 17. ;	Not Applicable         Has the contractor ever been enga         Yes       If "Yes", specify when         agency has been ver         NDOW, DPS and SPWD - satisfactor         Is the contractor currently involved         No       If "Yes", please provition         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 and in generative set in the same of the	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of he as the legal Entity N ent Nevada State Bus	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?					
113. [ 114. [ 115. ] 116. ; 117. ;	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfac 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 currency Yes a. Is the legal entity active and in go Yes	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of he as the legal Entity N ent Nevada State Bus	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?					
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113. [ 114. [ 115. ] 116. a 117. a 118. a 119. <i>a</i> 20. 0	Not Applicable         Has the contractor ever been engating agency has been veragency for a second secon	aged under contract b n and for which agence ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N rent Nevada State Bus good standing with the	y any State agency? y and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? a Nevada Secretary of State's Office?					
113. [ 114. [ 115. ] 116. a 117. a 118. a 119. <i>a</i> 20. 0	Not Applicable         Has the contractor ever been enga         Yes       If "Yes", specify when         agency has been ver         NDOW, DPS and SPWD - satisfactor         Is the contractor currently involved         No       If "Yes", please provion         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	aged under contract b n and for which agenc ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?					
113. [ 114. [ 115. ] 116. a 117. a 118. a 119. <i>a</i> 20. 0	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfact Is the contractor currently involved No If "Yes", please provite 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 great Yes a. Is the legal entity active and in great Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	aged under contract b n and for which agence ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the User	y any State agency? y and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? a Nevada Secretary of State's Office? Signature Date					
113. [ 114. [ 115. ] 116. a 117. a 118. a 119. a 20. 0	Not Applicable         Has the contractor ever been enga         Yes       If "Yes", specify when         agency has been ver         NDOW, DPS and SPWD - satisfactor         Is the contractor currently involved         No       If "Yes", please provion         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	aged under contract b n and for which agenci ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the User nroble1	y any State agency? ey and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? a Nevada Secretary of State's Office? Signature Date 08/28/2019 15:52:32 PM					
113. [ 114. [ 115. ] 116. a 117. a 118. a 119. a 20. 0	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver NDOW, DPS and SPWD - satisfact 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 grees Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	aged under contract b n and for which agence ified as satisfactory: ctory work I in litigation with the S de details of the litigat ne Nevada Secretary of he as the legal Entity N cent Nevada State Bus good standing with the User nroble1 tdoucett	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? a Nevada Secretary of State's Office? Signature Date 08/28/2019 15:52:32 PM 09/13/2019 16:08:53 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: 22231

				Legal Entity Name:	Truckee Meadows Parks Foundation
	Agency Name: DEP	ARTMENT OF	WILDLIFE	Contractor Name:	Truckee Meadows Parks Foundation
	Agency Code: 702			Address:	50 Cowan Drive
	Appropriation Unit: 4462	2-12			
	ls budget authority available?:	Yes		City/State/Zip	Reno, NV 89509
	If "No" please explain: N	lot Applicable		Contact/Phone:	Heidi Anderson 775-410-1702
				Vendor No.:	
				NV Business ID:	NV20121181070
	To what State Fiscal Yea			2020	
	What is the source of fur the contractor will be pai	nds that will be u d by multiple fu	nding sources.		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 % Licens	se Plate
	Agency Reference #:	20-04			
2.	Contract start date:				
	a. Effective upon Board Examiner's approval?	of <b>No</b>	or b. other effective of	date 10/29/2019	
	Anticipated BOE me	eeting date	12/2019		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
з.	Termination Date:	06/30/2020			
	Contract term:	245 days			
4.	Type of contract:	Contract			
	Contract description:	Americorps ^v	WL Ed		
5.	Purpose of contract:				
	This is a new contract t education programmin	to supervise ar g and voluntee	nd mentor five full-tin er services.	ne AmeriCorps volu	Inteers who will provide wildlife
6.	NEW CONTRACT				
	The maximum amount o	f the contract fo	r the term of the contra	act is: \$47,500.00	
J	USTIFICATION				
7.	What conditions require	that this work be	e done?		
	The opportunity to foster program to offer young p	a strong partne rofessionals an	ership with a well-know opportunity to grow, le	n organization within earn, and give back to	our communities, as well as build a o the wildlife field.
8.	Explain why State emplo	vees in vour aq	ency or other State ag	encies are not able to	o do this work:
		10			icorps program is a national volunteer
9.	Were quotes or proposal	s solicited?		Yes	
	Was the solicitation (RFF Division?		Purchasing	No	
	a. List the names of vend	dors that were s	olicited to submit propo	osals (include at leas	t three):
	Truckee Meadows Parks Great Basin Institute Nevada Outdoor School				

11.

Americorps program is a national							
d. Last bid date:	-	ed re-bid date:					
0. Does the contract contain any IT of	components?	No					
OTHER INFORMATION							
1. Is there an Indirect Cost Rate or F	ercentage Paid to the	he Contractor?					
No If "Yes", please prov	de the Indirect Cost	Rate or Percentage Paid to the Contractor					
Not Applicable							
employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current					
No							
<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	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 a <b>No</b> If "Yes", please expla		ical subdivisions or by any other government?					
Not Applicable	all I						
3. Has the contractor ever been enga	and under contract	by any State agapay?					
		ncy and indicate if the quality of service provided to the identified					
agency has been ver	ified as satisfactory						
Not Applicable							
4. Is the contractor currently involved in litigation with the State of Nevada?							
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
Not Applicable							
<ol> <li>The contractor is registered with the Non-profit Corporation</li> </ol>	ne Nevada Secretar	y of State's Office as a:					
6. a. Is the Contractor Name the sam Yes	e as the legal Entity	/ Name?					
7. Not Applicable							
8. a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?					
9. Agency Field Contract Monitor: Julie Watson, Staff Conservatior	Educator Ph: 775	-688-1406					
0. Contract Status:							
Contract Approvals:							
Approval Level	User	Signature Date					
Budget Account Approval	nroble1	07/26/2019 13:30:08 PM					
Division Approval	tdoucett	08/13/2019 11:19:23 AM					
Department Approval	eobrien nroble1	08/26/2019 15:01:14 PM 08/28/2019 13:13:00 PM					
Contract Manager Approval Budget Analyst Approval	mtum1	10/29/2019 09:39:57 AM					
Budget Analyst Approval	mum	10/20/2010 00.00.07 Alvi					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 21578

	Contract Number.	21370			
				Legal Entity Name:	State of Arizona
	Agency Name:	DEPARTMENT OF	WILDLIFE	Contractor Name:	State of Arizona
	Agency Code:	702		Address:	Arizona Game & Fish Department
	Appropriation Unit:	4465-18			5000 W Carefree Highway
	Is budget authority available?:	Yes		City/State/Zip	Phoenix, AZ 85086-5000
	If "No" please expla	ain: Not Applicable		Contact/Phone:	623-236-7524
				Vendor No.:	
				NV Business ID:	Government Entity
		al Year(s) will the co	-	2020-2024	
	the contractor will b	of funds that will be e paid by multiple fu	used to pay the contract inding sources.	ctor / indicate the per	rcentage of each funding source if
	General Fu		X Fees	25.00 % Sports	smen
	X Federal Fur	nds 75.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 19-43			
2.	Contract start date:				
	a. Effective upon E	Board of No	or b. other effective d	late 10/29/2019	•
	Examiner's appr		40/0040		
		DE meeting date	12/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	03/01/2024			
	Contract term:	4 years and	125 days		
4.	Type of contract:	Interlocal Ac			
	Contract description	n: Fish Diseas	e Testing		
5.	Purpose of contract				
	This is a new inter hatchery facilities.		provide health labora	tory services to ru	n disease testing on fish from fish
6.	NEW CONTRACT				
	The maximum amo	unt of the contract fo	or the term of the contra	ct is: \$21,000.00	
J	USTIFICATION				
7.	What conditions rec	uire that this work b	e done?		
	NDOW is federally	mandated to test for	fish disease's on its hat	tchery facilities yearl	у.
8.	Explain why State e	mployees in your ag	ency or other State age	encies are not able to	o do this work:
			ot have a fish diagnosti		
9.	Were quotes or pro			No	
	Was the solicitation Division?	(RFP) done by the I	Purchasing	No	
		vendors that were s	solicited to submit propo	osals (include at leas	t three):
	Not Applicable				
	b. Soliciation Waive				
	c. Why was this cor	itractor chosen in pro	eterence to other?		

Π.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

No	If "Yes",	please	explain	

Not Applicable	
----------------	--

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

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

Not Applicable

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

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

#### Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Pat Kelly, Wildlife Staff Specialist Ph: 775-688-1536

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	02/28/2019 11:04:51 AM
Division Approval	tdoucett	03/06/2019 08:52:49 AM
Department Approval	eobrien	09/24/2019 16:22:03 PM
Contract Manager Approval	nroble1	10/21/2019 10:24:33 AM
Budget Analyst Approval	mtum1	10/29/2019 10:43:09 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: 22373

						Legal Entity Name:	Open Range Consulting
	Agency Name:	DEPART	MENT O		FE	Contractor Name:	Open Range Consulting
	• •	702				Address:	6315 Snowview Drive
	Appropriation Unit:	4467-13					
	Is budget authority available?:		Yes			City/State/Zip	Park City, UT 84098
	If "No" please expla	in: Not A	pplicable		(	Contact/Phone:	Timothy Bateman 801-809-5255
					,	Vendor No.:	
					I	NV Business ID:	NV20191554390
	To what State Fisca	l Year(s)	will the co	ontract be	charged?	2020-2022	
	What is the source of the contractor will be	of funds tl e paid by	hat will be multiple f	e used to p funding so	pay the contracto purces.	or? Indicate the per	centage of each funding source if
	General Fur	nds C	0.00 %	Х	Fees	63.00 % Sports	men and Habitat Conservation
	X Federal Fun	ds <b>37</b>	<b>'.00 %</b>		Bonds	0.00 %	
	Highway Fu	nds C	0.00 %		Other funding	0.00 %	
	Agency Reference #	#: 20	-13				
2.	Contract start date:						
	a. Effective upon B Examiner's appro		No	or b.c	other effective da	te 10/29/2019	
	Anticipated BC	E meetin	g date	12/20	19		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:	09	/30/2021				
	Contract term:	1 y	ear and	337 days			
4.	Type of contract:	Co	ontract				
	Contract description	: Re	mote Se	nsing			
5.	Purpose of contract:						
	This is a new contr treatments of invas ecosystems.	ract to pr sive spec	ovide rei ies, and	mote sen quantify	sing services to the success of	o identify the extent treatments of hea	nt of invasive annuals, evaluate current Ithy or threatened sagebrush
6.	NEW CONTRACT						
	The maximum amou	unt of the	contract f	for the ter	m of the contract	t is: <b>\$45,000.00</b>	
JI	USTIFICATION						
	03111 IOATION						
7.	What conditions req						
7.	What conditions req	vices pro	vide for a	cost effe	ct way of identify	ing high risk habita s.	ts and areas to prioritize NDOWs
	What conditions req	vices pro it towards	vide for a rehabilita	cost effe	ct way of identify restoration effort	S	
	What conditions req Remote sensing ser monetary investmen Explain why State en Remote Sensing red that the State of Ney	vices pro at towards mployees quires the vada emp s of remo	vide for a rehabilita in your a use of sp loyees cu te sensing	cost effe ation and agency or becialized urrently do g have de	ct way of identify restoration effort other State ager equipment (sate not possess. veloped propriet	s. ncies are not able to ellites and drones) a	
8.	What conditions req Remote sensing ser monetary investmen Explain why State en Remote Sensing red that the State of New Further, practitioners	vices pro it towards mployees quires the vada emp s of remo e would n	vide for a rehabilita in your a use of sp loyees cu te sensing ot have a	cost effe ation and agency or becialized urrently do g have de	ct way of identify restoration effort other State ager equipment (sate o not possess. veloped propriet these methods.	s. ncies are not able to ellites and drones) a	o do this work: and specialized training (college degrees)
8.	What conditions req Remote sensing ser monetary investmen Explain why State e Remote Sensing red that the State of New Further, practitioners outcomes. The state	vices pro at towards mployees quires the vada emp s of remo e would n posals sol	vide for a rehabilita in your a use of sp loyees cu te sensing to have a icited?	cost effect ation and agency or pecialized urrently do g have de access to	ct way of identify restoration effort other State ager equipment (sate not possess. veloped propriet these methods.	s. ncies are not able to ellites and drones) a ary methods to ana	o do this work: and specialized training (college degrees)

11.

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

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

#### Not Applicable

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

No

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

No

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

No If "Yes", please explain

#### Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

#### Not Applicable

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

#### Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Caleb McAdoo, Supervising Habitat Biologist Ph: 775-388-1914

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	09/10/2019 09:32:55 AM
Division Approval	tdoucett	09/13/2019 15:59:35 PM
Department Approval	eobrien	09/18/2019 13:27:59 PM
Contract Manager Approval	nroble1	10/21/2019 10:24:46 AM
Budget Analyst Approval	mtum1	10/29/2019 10:21:56 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: 22440

					Legal Entity Name:	Tay and Jarrad	s LLC dba
	Agency Name:	DETR - REH	ABILITATIC	N DIVISION	Contractor Nan	ne: Tay and Jarra	ds LLC dba
	Agency Code:	901			Address:	Tahoe Vendin	g
	Appropriation Unit:	3253-10				986 Spice Isla	nd Dr.
	Is budget authority available?:	١	′es		City/State/Zip	Sparks, NV 89	431-6548
	If "No" please expla	in: Not Appli	cable		Contact/Phone	: Jarrad Duxbury	775-800-6296
					Vendor No.:	T32007002	
					NV Business I	D: NV2018395156	3
	To what State Fisca	al Year(s) will	the contract	be charged?	2020-2024		
	What is the source the contractor will b	of funds that v e paid by mul	vill be used t tiple funding	to pay the contrac sources.	ctor? Indicate the	percentage 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	% <b>X</b>	Other funding	100.00 % Re	venue	
	Agency Reference	#: 3347-2	24-BEN				
2.	Contract start date:						
i	<ul> <li>a. Effective upon B Examiner's appr</li> </ul>		No or b	o. other effective o	late 10/21/2	019	
	Anticipated BC	DE meeting da	ite 12/2	2019			
	Retroactive?	I	No				
ļ	lf "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	12/31/	2023				
	Contract term:	4 year	s and 72 da	ys			
4	Type of contract:	Reven	ue Contract	ŀ			
	Contract description		Vending	-			
			J				
5.	Purpose of contract						

This is a new revenue contract to provide temporary operations of vending routes and micro markets in N. Nevada, when not assigned to blind or visually impaired operators.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$45,000.00

Other basis for payment: 15% commission of gross revenues received by the vendor for the temporary vending sites shall be paid to the contracting agency by the 20th of each month following the month where the revenue was generated. A late payment penalty of 15% or \$50.00, whichever is greater, shall be applied if payment has not been received by the 20th of each month. The contract not to exceed \$45,000.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to NRS 426.630 through NRS 426.720 agency must establish and maintain the operation of retail vending stands on public property for blind and visually impaired operators. During periods when operators have passed away, are too ill to operate the sites or guit the program, the stands must be operated until the assigned operator can resume control or a new operator is assigned to the location.

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

Pursuant to NRS 426.630 through NRS 426.720 and the Randolph Sheppard Act; priority rights for the operation of vending services in public locations go to Operators licensed through Business Enterprises of Nevada.

9. Were quotes or proposals solicited?

a. List the names of vendors that	were solicited to sub	mit proposals (include at least three):						
Alpenglow Vending								
Tahoe Vending								
Sacremento Vending	Sacremento Vending							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
Only qualified proposal received								
d. Last bid date: 09/17/201	9 Anticipated	d re-bid date: 08/01/2023						
0. Does the contract contain any IT of	components?	No						
OTHER INFORMATION								
1. Is there an Indirect Cost Rate or F	Percentage Paid to th	e Contractor?						
	-	Rate or Percentage Paid to the Contractor						
Not Applicable		The off electricage r and to the contractor						
	ovee of the State of	Nevada or will the contracted services be performed by a current						
employee of the State of Nevada?		nevada or wir the contracted services be performed by a current						
No								
h Was the contractor formerly em	inloved by the State (	of Nevada within the last 24 months or will the contracted services be						
performed by someone formerly e	mployed by the State	e of Nevada within the last 24 months?						
No								
c. Is the contractor employed by a	ny of Nevada's politic	cal subdivisions or by any other government?						
No If "Yes", please expla	•	car subdivisions of by any other government:						
Not Applicable								
3. Has the contractor ever been enga	•							
No If "Yes", specify when agency has been ver	n and for which agen	cy and indicate if the quality of service provided to the identified						
Not Applicable	med as satisfactory.							
	l in litin at an ordale the	Otata of NovadaQ						
4. Is the contractor currently involved	•							
· · · · · · · · · · · · · · · · · · ·	de details of the litiga	ation and facts supporting approval of the contract:						
Not Applicable								
Not Applicable 5. The contractor is registered with the								
Not Applicable								
Not Applicable 5. The contractor is registered with th LLC	ne Nevada Secretary	of State's Office as a:						
Not Applicable 5. The contractor is registered with the	ne Nevada Secretary	of State's Office as a:						
Not Applicable 5. The contractor is registered with th LLC 6. a. Is the Contractor Name the sam Yes	ne Nevada Secretary	of State's Office as a: Name?						
Not Applicable5. The contractor is registered with th LLC6. a. Is the Contractor Name the sam Yes7. a. Does the contractor have a curr	ne Nevada Secretary	of State's Office as a: Name?						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name? usiness License (SBL)?						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative set of the	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name?						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name? usiness License (SBL)?						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative set of the	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	of State's Office as a: Name? usiness License (SBL)?						
Not Applicable         5. The contractor is registered with th         LLC         6. a. Is the Contractor Name the sam         Yes         7. a. Does the contractor have a curr         Yes         8. a. Is the legal entity active and in green         Yes	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	of State's Office as a: Name? usiness License (SBL)?						
Not Applicable         5. The contractor is registered with th         LLC         6. a. Is the Contractor Name the sam         Yes         7. a. Does the contractor have a curr         Yes         8. a. Is the legal entity active and in gres         9. Agency Field Contract Monitor:         Kevin Horigan, BEO I         Ph: 775-6	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	of State's Office as a: Name? usiness License (SBL)?						
Not Applicable         5. The contractor is registered with th         LLC         6. a. Is the Contractor Name the sam         Yes         7. a. Does the contractor have a curr         Yes         8. a. Is the legal entity active and in g         Yes         9. Agency Field Contract Monitor:         Kevin Horigan, BEO I       Ph: 775-6         0. Contract Status:	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th	of State's Office as a: Name? usiness License (SBL)?						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative of the same Yes         9. Agency Field Contract Monitor: Kevin Horigan, BEO I Ph: 775-6         0. Contract Status: Contract Approvals:	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th 687-6879	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative Section of Yes         9. Agency Field Contract Monitor: Kevin Horigan, BEO I Ph: 775-6         0. Contract Status: Contract Approvals: Approval Level	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th 687-6879 User	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date						
Not Applicable         5. The contractor is registered with th         LLC         6. a. Is the Contractor Name the sam         Yes         7. a. Does the contractor have a curr         Yes         8. a. Is the legal entity active and in g         Yes         9. Agency Field Contract Monitor:         Kevin Horigan, BEO I         Ph: 775-6         0. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th 687-6879 User aallen	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/09/2019 08:44:00 AM						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative of Yes         9. Agency Field Contract Monitor: Kevin Horigan, BEO I Ph: 775-6         0. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th 687-6879 User aallen kdesoci1	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/09/2019 08:44:00 AM 10/17/2019 15:09:04 PM						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative of the same Yes         9. Agency Field Contract Monitor: Kevin Horigan, BEO I Ph: 775-6         0. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th 687-6879 User aallen kdesoci1 kdesoci1	v of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/09/2019 08:44:00 AM 10/17/2019 15:09:04 PM 10/17/2019 15:09:08 PM						
Not Applicable         5. The contractor is registered with the LLC         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative of Yes         9. Agency Field Contract Monitor: Kevin Horigan, BEO I Ph: 775-6         0. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th 687-6879 User aallen kdesoci1	r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/09/2019 08:44:00 AM 10/17/2019 15:09:04 PM						

# **CONTRACT SUMMARY**

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22272

				Legal Entity Name:	MOTOR VEHICLES, DEPARTMENT OF
		Agency Name:	DETR - EMPLOYMENT SECURITY	Contractor Name:	MOTOR VEHICLES, DEPARTMENT OF
			902	Address:	555 WRIGHT ST
		Appropriation Unit: 4	4772-04		
		Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89711
		If "No" please explair	n: Not Applicable	Contact/Phone: Vendor No.:	Noel Lopez 775/684-4504 D81000000
				NV Business ID:	Government Entity
		To what State Fiscal	Year(s) will the contract be charged?	2020-2024	
		What is the source of the contractor will be	f funds that will be used to pay the con paid by multiple funding sources.	ntractor? Indicate the per	rcentage of each funding source if
		General Fund	ds 0.00 % Fees	0.00 %	
		X Federal Fund	ds 100.00 % Bonds	0.00 %	<u>81</u>
		Highway Fun Agency Reference #:		ling 0.00 %	
	2	Contract start date:			
		a. Effective upon Bo Examiner's appro		ive date 11/05/2019	)
		Anticipated BO	E meeting date 12/2019		
		Retroactive?	Νο		
		If "Yes", please expla	ain		
	1	Not Applicable			
		Termination Date:	10/31/2023		
		Contract term:	3 years and 360 days		
	4	Type of contract:	Interlocal Agreement		
		Contract description:	-		
		Purpose of contract:			
	- 1		ocal agreement to provide a monthl	v data file from the Der	partment of Motor Vehicles (DMV) to
		compare Unemploy	ment claimant data with data from t information to verify claimant's ide	the DMV; if inaccuracie	es occur, claimant will be required to
	6.	NEW CONTRACT			
		The maximum amour	nt of the contract for the term of the co	ontract is: <b>\$14,448.00</b>	
		Payment for services	will be made at the rate of \$301.00 p	er month	
			ent: Payment of \$301.00 per month fo	or 48 months and contrac	ct will not exceed \$14,448.00.
II.	JL	JSTIFICATION			
	7.,	What conditions requ	ire that this work be done?		
		The information is ne	cessary to prevent fraudulent unempl	oyment claims.	
	8.	Explain why State en	nployees in your agency or other State	e agencies are not able t	o do this work:
		DETR/ESD does not	have this information in their data, ho	wever, the DMV does.	
	9.	Were quotes or propo	osals solicited?	No	
			RFP) done by the Purchasing	No	
	1		vendors that were solicited to submit p	proposals (include at leas	t three):
		Not Applicable			
Cont	ract	#: 22272	Pag	ge 1 of 2	38

### b. Soliciation Waiver: Not Applicable

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

Governmental agency that can provide the information necessary to help prevent fraudulent unemployment claims. d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

Yes

13. 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 Department of Motor Vehicles has contracted with the State of Nevada and performance has been satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	10/09/2019 10:47:32 AM
Division Approval	kdesoci1	11/04/2019 11:51:46 AM
Department Approval	kdesoci1	11/04/2019 11:51:49 AM
Contract Manager Approval	mjohns43	11/04/2019 11:54:16 AM
EITS Approval	tgalluzi	11/04/2019 14:49:03 PM
Budget Analyst Approval	dbaughn	11/05/2019 08:05:45 AM

# CONTRACT SUMMARY

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22426

				Legal Entity Name:	CASHMAN EQUIPMENT COMPANY
	Agency Name:	DETR - EMPLOYM	IENT SECURITY	Contractor Name:	CASHMAN EQUIPMENT COMPANY
	Agency Code:	902		Address:	600 GLENDALE AVE
	Appropriation Unit:	All Budget Accour	nts - Category 04		
	Is budget authority available?:	Yes		City/State/Zip	SPARKS, NV 89431
	If "No" please expla	in: Not Applicable		Contact/Phone:	Jered Bentancourt 775/386-3611
				Vendor No.:	PUR0000249A
				NV Business ID:	NV19601000406
	To what State Fisca	I Year(s) will the cor	ntract be charged?	2020-2022	
	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.	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	100.00 % Feder	al, General Fund, P & I
	Agency Reference a	#: 3346-22 <b>-</b> ESE	כ		
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oard of <b>No</b> oval?	or b. other effective	date 11/01/2019	)
	Anticipated BC	E meeting date	12/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/30/2021			
	Contract term:	1 year and 3	34 davs		
л	Type of contract:	Contract	•		
4.	Contract description		anco		
_	•		lalice		
5.	Purpose of contract				
	This is a new contr Administrative offi	ract that provides on ce UPS Module and	ongoing scheduled U d battery.	PS maintenance se	rvices for the Carson City DETR

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$10,000.00

Payment for services will be made at the rate of \$375.00 per month

Other basis for payment: Other basis for payment: \$375.00 per month. UPS module will be visited every 365 days. Battery string will be visited every 180 days. Consumables/Components replaced as needed: \$135.00 per hour standard hourly rate; \$202.50 per hour overtime hourly rate; \$270.00 per hour premium hourly rate (Holiday or Sunday). Standard working hours are Monday - Friday 7:00 am - 3:30 pm; overtime hours 3:30 pm - 7:00 am and Saturdays, premium hourly rate Sunday and holidays. Material Mark-up; 50% per part. Total contract or installments payable at: The State will initiate payment upon receipt and approval from the program of an approved itemized invoice.

### II. JUSTIFICATION

7. What conditions require that this work be done?

Scheduled maintenance and servicing is required by manufacturer.

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

State employees do not have the expertise to perform these tasks.

9. Were quotes or proposals solicited?

Yes

	Distriction								
	Division?	ware collected to cube	it was eaded						
	a. List the names of vendors that Nelson Electric Cashman Equipment Company Briggs Electric	were solicited to subm	nt proposais (	include at least (firee):					
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chose	n in preference to othe	er?						
	Only vendor to respond								
	d. Last bid date: 08/15/201	9 Anticipated	re-bid date:	08/15/2021					
10.	Does the contract contain any IT	components?	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or F	Percentage Paid to the	Contractor?						
	No If "Yes", please prov	ide the Indirect Cost F	Rate or Percer	ntage Paid to the Contractor					
	Not Applicable								
12.	employee of the State of Nevada?	oyee of the State of N ?	levada or will	the contracted services be performed by a current					
	No								
	b. Was the contractor formerly emperformed by someone formerly e	ployed by the State or mployed by the State	f Nevada with of Nevada wi	in the last 24 months or will the contracted services be thin the last 24 months?					
	No								
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivision	s or by any other government?					
	Not Applicable								
40			Lanu Stata a						
13.				gency? e if the quality of service provided to the identified					
	The vendor worked for Vocational		rvices have b	een verified as satisfactory.					
14	Is the contractor currently involved	d in litigation with the S	State of Neva	197					
17.		0		supporting approval of the contract:					
	Not Applicable	do dotallo of the high							
4.5									
15.	The contractor is registered with the Nevada Corporation	he Nevada Secretary	or State's Onic	ce as a:					
	·								
16.	a. Is the Contractor Name the san Yes	ie as the legal Entity N	Name?						
17.	a. Does the contractor have a curr Yes	ent Nevada State Bus	siness License	e (SBL)?					
	a. Is the legal entity active and in g	good standing with the	Nevada Seci	retary of State's Office?					
18.	Yes								
	Yes Agency Field Contract Monitor:								
1 <del>9</del> .									
19.	Agency Field Contract Monitor: Contract Status:								
19.	Agency Field Contract Monitor: Contract Status: Contract Approvals:	User	Signa	ture Date					
1 <del>9</del> .	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	User jbende2	-	ture Date /2019 07:46:01 AM					
19.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval		10/14						
19.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	jbende2	10/14 10/23	/2019 07:46:01 AM					
19.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	jbende2 kdesoci1 kdesoci1	10/14 10/23 10/23	/2019 07:46:01 AM /2019 14:04:15 PM					
19.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	jbende2 kdesoci1	10/14 10/23 10/23 10/23	/2019 07:46:01 AM /2019 14:04:15 PM /2019 14:04:20 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: 22531

	. Contract Number.	22001			
				Legal Entity Name:	Division of Welfare and Supportive Services
	Agency Name:	SILVER STATE H		Contractor Name:	Division of Welfare and Supportive Services
	Agency Code:	960		Address:	1470 College Pkwy.
	Appropriation Unit:	1400-75			
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89706-7924
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Monique Pomerleau 775-684-0678
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the c	ontract be charged?	2020-2021	·
	What is the source the contractor will b	of funds that will be e paid by multiple	e used to pay the contra funding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	X Fees	100.00 % Carrie	er Premium 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 B Examiner's appr	oard of <b>No</b>	or b. other effective	date 11/01/2019	)
	Anticipated BC	DE meeting date	11/2019		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2021			
	Contract term:	1 year and	242 days		
4	Type of contract:	Interlocal A	areement		
	Contract description		-		
5	Purpose of contract		•		
5.			o provide appeals her	arings and expedited	d appeal hearings for health insurance
	consumers.				appear nearings for nearth insurance
6.	NEW CONTRACT				
		unt of the contract	for the term of the contr	ract is: \$42,180.00	
			he rate of \$48.82 per ho	•	
	Other basis for pays	ment: FY20 - \$14,0	60; FY21 - \$28,120		
J	USTIFICATION				
7	What conditions red	uire that this work	be done?		
				45 CFR 155.310, 45	CFR 155.330(e)(1)(ii), 45 CFR
	155.335(h)(1)(ii), 45 Based Exchanges.	CFR 155.500-155 Previously, this se	5.555, 45 CFR155.610(i rvice was provided to th	), 45 CFR 155.7159(e ne SSHIX by the Cent	e)and (f), or 45 CFR 155.716(e) for State ters for Medicare and Medicaid Services provide this service for consumers.
8.	Explain why State e	mployees in your a	gency or other State ag	gencies are not able t	o do this work:
	Appeals hearings a 155.335(h)(1)(ii), 45 a fair hearing proce	5 CFR 155.500-155	onducted by a third part 5555, 45 CFR155.610(i	y under 45 CFR 155. ), 45 CFR 155.7159(e	310, 45 CFR 155.330(e)(1)(ii), 45 CFR e)and (f), or 45 CFR 155.716(e) to ensure
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation		Purchasing	No	
	Division?	. , .	-		40
	t #: 22531		Page 1		A1

II.

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:

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

13. 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

14. 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:

Not Applicable

No

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

#### 20. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jsnido1	10/16/2019 12:39:57 PM
Division Approval	jsnido1	10/18/2019 11:00:34 AM
Department Approval	rhigh	10/18/2019 11:06:00 AM
Contract Manager Approval	jsnido1	10/21/2019 15:35:45 PM
Budget Analyst Approval	laaron	10/22/2019 12:47:28 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: 22603

1. Contract Number:	22603			
			Legal Entity Name:	ENCORE EVENT TECHNOLOGIES
Agency Name:	BDC LICENSING BOARD	)S &	Contractor Name:	ENCORE EVENT TECHNOLOGIES
Agency Code:	BDC		Address:	INC
÷ .	B015 - All Categories			1500 W SHORE DR STE 175
Is budget authority available?:	Yes		City/State/Zip	ARLINGTON HEIGHTS, IL 60004-1486
lf "No" please expla	in: Not Applicable		Contact/Phone:	Steve Bistritz 702-784-5732
			Vendor No.:	T32003181
			NV Business ID:	NV20141001095
	I Year(s) will the contract b	-	2020	
What is the source of the contractor will be	of funds that will be used to e paid by multiple funding s	o pay the contrac sources.	ctor? Indicate the per	centage of each funding source if
General Fur	nds 0.00 % X	Fees	100.00 % Licens	sure
Federal Fun		Bonds	0.00 %	
Highway Fu	nds 0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon B Examiner's appro	oard of <b>No</b> or b. oval?	other effective of	late 12/01/2019	
	E meeting date 12/2	019		
Retroactive?	No			
If "Yes", please expl	ain			
Not Applicable				
3. Termination Date:	12/31/2019			
Contract term:	30 days			
4. Type of contract:	Contract			
Contract description	: Encore			
5. Purpose of contract:				
This is a new contr Las Vegas.	act to provide audio and	video conferer	ncing equipment an	d services for the Board's meeting in
6. NEW CONTRACT				
The maximum amou	int of the contract for the te	erm of the contra	ct is: <b>\$24,999.00</b>	
Payment for service	s will be made at the rate o	of \$8,872.75 per	total	
Other basis for payn	nent: Billed at completion o	of services.		
JUSTIFICATION				
7. What conditions requ	uire that this work be done	?		
The Board has sche meeting.	duled a public meeting in L	.as Vegas. This	contract covers the	video conferencing component of that
8. Explain why State er	mployees in your agency o	r other State age	encies are not able to	o do this work:
The Board's office in connect to our syste	Las Vegas is too small for m in Reno for video confer	r this type of mee encing.	eting. The Board is r	not aware of any other agencies that can
9. Were quotes or prop	osals solicited?		Yes	
	(RFP) done by the Purchas	sing	No	
a. List the names of	vendors that were solicited	I to submit propo	sals (include at leas	t three):

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

Ш.

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?         Not Applicable         2. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?         No         c. Is the contractor services be performed by someone formerly employed by the State of Nevada 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 ever been engaged under contract by any State agency?         No         11. Is the contractor currently involved in litigation with the State of Nevada?         No         14. Is the contractor currently involved in litigation with the State of Nevada?         No         15. The contractor Name the same as the legal Entity Name?         Yes         16. a. Is the contractor have a current Nevada State Business License (SBL)?         Yes         17. a. Does the contract Monitor:         20. Contract Status:         Contract Approval:         17. a. Does the contract Monitor:         20. Contr		·		
C. Why was this contractor increases in preference to other?     Lowest cost and better availability.     G. Last bid date: 11/06/2019 Anticipated re-bid date: 10/01/2020 10. Does the contract contain any IT components? No  III. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?     No     If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor     No     If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor     No     If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor     No     If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor     No     If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor     No     If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contracted services be performed by a current     employee of the State of Nevada?     No     If "Yes", please explain     No     If "Yes", please provide duder contract by any State agency?     No     If "Yes", please provide details of the Itigation and facts supporting approval of the contract:     No     If "Yes", please provide details of the Itigation and facts supporting approval of the contract:     No     If "Yes", please provide details of the Itigation and facts supporting approval of the contract:     No     If "Yes", please provide details of the Itigation and facts Supporting approval of the contract:     No     If "Yes", please explained the Nevada State Business License (SBL)?     Yes     Yes     S. a. Is the contractor Name the same as the legal Entity Name?     Yes     Yes     Agency Field Contract Monitor:     Contract Approval:     Gontract Approval:     Segret with the Nevada State Business License (SBL)?     Yes     Apercy Field Contract Monitor:     Contract Approval:     Segret State:     Signature Date     B		Encore Event Technologies, LLC		
Lowest cost and better availability.         d. Last bid date:         11/06/2019         Anticipated re-bid date:         10/01/2020           10. Does the contract contain any IT components?         No           III. OTHER INFORMATION         If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor?           No         If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor           No         If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor           No that Applicable         It is there an Indirect Cost Rate or Percentage Paid to the Contractor           IN A Applicable         It 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'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         If Yes", please explain           No If "Yes", please explain         No If "Yes", please explain           No If "Yes", please provide details of the Ittigation and facts supporting, approval of the contract:           No If "Yes", please provide details of the Ittigation and facts supporting, approval of the contract:           No Applicable         It is the contractor Name the same as the legal Entity Name?           Yes         Yes           10. Agency Fie		b. Soliciation Waiver: Not Applica	ble	
d. Last bid date:       11/06/2019       Anticipated re-bid date:       10/01/2020         10. Does the contract contain any IT components?       No         III. OTHER INFORMATION       11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?         No       ff "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor         Not Applicable       12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada within the last 24 months or will the contracted services b performed by someone formerly employed by 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       ff "Yes", please explain         Not Applicable       13. Has the contractor ever been engaged under contract by any State agency?         No       ff "Yes", please provide details of the litigation with the State of Nevada?         No       ff "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable       11.         14. Is the contractor Name the same as the legal Entity Name?         Yes       Yes         15. The contractor have a current Nevada State Business License (SBL)?         Yes       Yes         18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Offi		c. Why was this contractor chosen	in preference to other?	
10. Does the contract contain any IT components?       No         IN OTHER INFORMATION         11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?       No         No         No introcomponentiation of the indirect Cost Rate or Percentage Paid to the Contractor         No introcomponentiation of the indirect Cost Rate or Percentage Paid to the Contractor         No introcomponentiation of the indirect Cost Rate or Percentage Paid to the Contractor         No introcomponentiation of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada within the last 24 months or will the contracted services be performed by any of Nevada's political subdivisions or by any other government?         No         If "Yes", please explain         Not Applicable         13. Has the contractor ever been engaged under contract by any State agency?         No         If "Yes", please explain         Not Applicable         14. Is the contractor ever been engaged under contract by any State agency?         No         If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable         14. Is the contractor Name the same as the legal Entity Name?         Yes </th <th></th> <th>Lowest cost and better availability</th> <th></th> <th></th>		Lowest cost and better availability		
III. OTHER INFORMATION  11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?  No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor  Not Applicable  2. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No  5. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No  6. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No  7. If "Yes", please explain Not Applicable  13. Has the contractor ever been engaged under contract by any State agency? No  14. Is the contractor currently involved in litigation with the State of Nevada? No  15. The contractor currently involved in litigation with the State of Nevada? No  16. Is the contractor rument the same as the legal Entity Name? Yes  17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes  18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes  19. Agency Field Contract Monitor: 20. Contract Status: Contract Approval  21. User Signature Date Budget Account Approval  22. 11/08/2019 11:15:25 AM Division Approval  23. Estat		d. Last bid date: 11/06/201	9 Anticipated re-bid	date: 10/01/2020
III. OTHER INFORMATION  11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?  No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor  Not Applicable  2. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No  5. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No  6. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No  7. If "Yes", please explain Not Applicable  13. Has the contractor ever been engaged under contract by any State agency? No  14. Is the contractor currently involved in litigation with the State of Nevada? No  15. The contractor currently involved in litigation with the State of Nevada? No  16. Is the contractor rument the same as the legal Entity Name? Yes  17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes  18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes  19. Agency Field Contract Monitor: 20. Contract Status: Contract Approval  21. User Signature Date Budget Account Approval  22. 11/08/2019 11:15:25 AM Division Approval  23. Estat	10.	Does the contract contain any IT of	components?	No
No         If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor           Not Applicable				
Not Applicable         12. a. is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services b performed by someone formerly employed by the State of Nevada within the last 24 months?         No         c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?         No         f. "fees", please explain         Not Applicable         13. Has the contractor ever been engaged under contract by any State agency?         No         If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         Not Applicable         14. Is the contractor currently involved in litigation with the State of Nevada?         Not Applicable         15. The contractor is registered with the Nevada Secretary of State's Office as a:         LLC         No a. Is the Contractor Name the same as the legal Entity Name?         Yes         17. a. Does the contract honitor:         20. Contract Manitor:         20. Contract Status:         Contract Monitor:         20. Contract Status:         Contract Monitor: <t< th=""><td>11.</td><td>Is there an Indirect Cost Rate or P</td><td>ercentage Paid to the Conti</td><td>actor?</td></t<>	11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Conti	actor?
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Department Approval         5522         11/08/2019 11:15:32 AM           Contract Manager Approval         5522         11/08/2019 11:15:36 AM		<b>-</b>		
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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: 22532

	••••••••••••••				
				Legal Entity Name:	Geralynn Patellaro
		BDC LICENSING COMMISSIONS	BOARDS &	Contractor Name:	Geralynn Patellaro
	Agency Code:	BDC		Address:	3057 Brachetto Loop
	Appropriation Unit:	B015 - All Catego	ories		
	Is budget authority available?:	Yes		City/State/Zip	Sparks, NV 89434
	If "No" please expla	in: Not Applicable		Contact/Phone:	Geralynn Patellaro 408-209-9373
				Vendor No.:	
				NV Business ID:	NV20191551169
	To what State Fisca	l Year(s) will the c	ontract be charged?	2020-2021	
	What is the source of the contractor will be	of funds that will be e paid by multiple f	e used to pay the contrac funding sources.	tor? Indicate the per	centage of each funding source if
	General Fun	nds 0.00 %	X Fees	100.00 % Licens	sure
	Federal Fun	ds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appro	oard of <b>No</b> oval?	or b. other effective d	ate 10/09/2019	
	Anticipated BC	E meeting date	12/2019		
	Retroactive?	Yes			
	If "Yes", please expl	ain			
	Pursuant to NAC 3 and the fact that it Approved by Kevir	would not be suit	table to do an RFP to hi	to hire an investiga re an investigator	ator due to the need for prompt action to conduct a confidential investigation.
3.	Termination Date:	10/09/2020			
	Contract term:	1 year and	1 day		
4.	Type of contract:	Contract			
	Contract description	: Geralynn P	atellaro		
5.	Purpose of contract:				
	This is a new contr	act for workplace	e investigation services	•	
6.	NEW CONTRACT				
	The maximum amou	unt of the contract	for the term of the contrac	ct is: \$24,999.00	
	Payment for service	s will be made at tl	he rate of \$300.00 per ho	ur	
	Other basis for payn	nent: Billed monthl	y; includes travel but gen	erally limited to 2 ho	ours travel time
JI	JSTIFICATION				
7.	What conditions req	uire that this work	be done?		
	An complaint of worl to retain a non-empl	kplace concern has oyee to conduct th	s been made and must be investigation and provid	e investigated. To e de recommendation	ensure an objective investigation, we need s.
8.	Explain why State er	mployees in your a	agency or other State age	ncies are not able to	o do this work:
					ced in these types of complaints. In ed by our agency to conduct it.
9.	Were quotes or prop	osals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the	Purchasing	No	

11.

			SI- 25	
	a. List the names of vendors that y Debra Schroeder Rebecca Burch Geralynn Patellaro	were solicited to submit pro	posais (I	nclude at least three):
	b. Soliciation Waiver: Not Applica	able		
	c. Why was this contractor choser			
	This vendor did not have any conf		e prompi	ly than the others
	d. Last bid date: 10/07/201			10/07/2020
10	Does the contract contain any IT of	·	No	
III. (	OTHER INFORMATION			
11,	Is there an Indirect Cost Rate or P	Percentage Paid to the Cont	ractor?	
	No If "Yes", please prov	de the Indirect Cost Rate o	r Percen	tage Paid to the Contractor
	Not Applicable			
12.	a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of Nevada	a or will t	ne contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>			n the last 24 months or will the contracted services be hin the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's political sub	divisions	or by any other government?
	No If "Yes", please expla			
	Not Applicable			
13.	Has the contractor ever been enga	aged under contract by any	State ad	encv?
	-	n and for which agency and	-	if the quality of service provided to the identified
	Not Applicable			
14.	Is the contractor currently involved No If "Yes", please provi			a? supporting_approval of the contract:
	Not Applicable			
15.	The contractor is not registered wi Sole Proprietor	th the Nevada Secretary of	State's C	Office because the legal entity is a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?	
17.	a. Does the contractor have a curr Yes	ent Nevada State Business	License	(SBL)?
18.	Not Applicable			
19.	Agency Field Contract Monitor:			
20	Contract Status:			
20.	Contract Approvals:			
	Approval Level	User	Signat	ure Date
	Budget Account Approval	5522	-	2019 15:09:58 PM
	Division Approval	5522		2019 15:10:02 PM
	Department Approval	5522		2019 15:10:06 PM
	Contract Manager Approval	5522		2019 15:10:10 PM

Budget Analyst Approval

lfree1

10/28/2019 17:29:18 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: 22591

1.	Contract Number:	22591				
					Legal Entity Name:	Schroeder Workplace Investigations PLLC
	Agency Name:	BDC LICENSING COMMISSIONS	BOAR	)S &	Contractor Name:	Schroeder Workplace Investigations PLLC
	Agency Code:	BDC			Address:	1 East Liberty Street, Suite 6
	Appropriation Unit:	B015 - All Catego	ries			
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89501
	If "No" please expla	in: Not Applicable			Contact/Phone: Vendor No.:	Debra Schroeder 775-357-9709
					NV Business ID:	NV20191594695
	To what State Fisca	al Year(s) will the c	ontract b	be charged?	2020-2021	
		of funds that will be	used to	pay the contrac	tor? Indicate the per	rcentage of each funding source if
	General Fur		x		100.00 % Licens	sing Fees
	Federal Fur	lds 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %		Other funding	0.00 %	
2	Contract start date:			-		
۷.	a. Effective upon B Examiner's appr	oard of <b>No</b>	or b.	other effective c	late 10/31/2019	1
		DE meeting date	12/2	019		
	Retroactive?	Yes				
	If "Yes", please exp					
			22 150	we preceded	to hiro an invostia	ator due to the need for prompt action
	and the fact that it Approved by Kevi	would not be suit	able to	do an RFP to h	ire an investigator	to conduct a confidential investigation.
3.	Termination Date:	10/31/2020				
	Contract term:	1 year and	1 day			
4.	Type of contract:	Other (incl	ude des	cription): Profe	ssional Services	
	Contract description	•		, ,		
5	Purpose of contract					
υ.	This is a new cont		invest	idation services		
~	h			iguilon bor nooc		
6.	NEW CONTRACT				-tion \$24,000,00	
	The maximum amo					
	Payment for service	es will be made at t	ne rate d	of \$350.00 per no	bur	
J	USTIFICATION					
7.	What conditions rec					
	A Complaint of work to retain and non-er	<pre>cplace concern has nployee to conduct</pre>	been m	ade and must be estigation and pr	e investigated. To e ovide recommendati	nsure an objective investigation, we need ons.
8.	Explain why State e	mployees in your a	gency c	or other State age	encies are not able t	o do this work:
	An investigation into independent of staff	workplace conduction in order to ensure	t should	be performed b ssional and unbi	y someone experien ased opinion.	ced in these types of complaints and
9.	Were quotes or pro	posals solicited?			Yes	
	Was the solicitation Division?		Purcha	sing	No	
		vendors that were			and Carl de al la se	

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

11.

This vendor had not conflicts. d. Last bid date: 10/08/2019 Anticipated re-bid date: 10/07/2020 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. 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 14. 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

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name?

## Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	5522	11/06/2019 11:51:13 AM
Division Approval	5522	11/06/2019 11:51:23 AM
Department Approval	5522	11/06/2019 11:51:25 AM
Contract Manager Approval	5522	11/06/2019 11:51:30 AM
Budget Analyst Approval	lfree1	11/14/2019 13:29:42 PM

Steve Sisolak Governor



Susan Brown Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: October 31, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Bridgette Mackey-Garrison, Executive Branch Budget Officer Budget Division

# Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

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

# DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM

## Agenda Item Write-up:

Pursuant to NRS 482.1825, Subsection 2, the Department of Motor Vehicles (DMV) 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 is the first quarter of State Fiscal Year 2020 report for the period beginning July 1, 2019 and ending September 30, 2019.

## Additional Information:

The Nevada Complete Streets bill was designed to provide a local funding source for transportation improvements to make local streets "Complete Streets" – streets that are safe and inviting for people using all transportation modes – walkers, baby strollers, people using canes, people using wheelchairs, bicyclist, buses, trolleys – rather than just for cars and trucks.

During the 1st quarter, the DMV collected a total of \$89,353 voluntary contributions for the Complete Streets Program. The following tables demonstrates the percent contributed by county alongside the previous 4th quarter of this year and the same period last year:

# Contributions

	Ist Qua	rter		4th Quarter		lst Quarter			
FY 2020	Total 1st Q	Juarter	FY 2019	FY 2019 Total 4th Quarter			Total 1st Q	uarter	
Bre Country	lst Quarter	% of	Des Commentes	Ath Orantan	% of	Des Courstes	lat Oranton	% of	
By County		Total	By County	County 4th Quarter		By County	lst Quarter	Total	
Carson City	\$ 2,855.00	3.20%	Carson City	\$ 2,578.00	2.85%	Carson City	\$ 2,806.00	3.12%	
Clark	\$ 69,838.00	78.16%	Clark	\$ 71,644.00	79.08%	Clark	\$69,642.00	77.46%	
Douglas	\$ 2,404.00	2.69%	Douglas	\$ 2,502.00	2.76%	Douglas	\$ 2,646.00	2.94%	
Washoe	\$ 14,256.00	15.95%	Washoe	\$ 13,870.00	15.31%	Washoe	\$ 14,808.00	16.47%	
Total	\$ 89,353.00	100%	Total	\$90,594.00	100%	Total	\$ 89,902.00	100%	

NRS 482.1825 subsection 3 authorizes the DMV to deduct and withhold 1% of the contributions collected to reimburse the Department for its expenses in collecting and distributing the contributions. After deducting \$893.53 for the 1% costs for DMV to administer the program, Clark County received \$69,139.62; Washoe County received \$14,113.44; Carson City received \$2,826.45 and Douglas County received \$2,379.96. The following tables demonstrates the percent of the DMV 1% commission by county alongside the previous 4th quarter of this year and the same period last year:

# DMV Commission (1%)

		lst Qua	rter		4th	Quarter	Sec. PLI	lst Quarter				
FY 2020		Total 1st Q	Juarter	FY 2019		Total 4th (	Quarter	FY 2019		Total 1st Q	Quarter	
By County	lst	Quarter	% of	By County	Pu Country Ath		% of	By County	lst Quarter		% of	
By Councy			Total	by county 411Q		1 Quarter	Total	By Councy	131	Quarter	Total	
Carson City	\$	28.55	3.20%	Carson City	\$	25.78	2.85%	Carson City	\$	28.06	3.12%	
Clark	\$	698.38	78.16%	Clark	\$	716.44	79.08%	Clark	\$	696.42	77.46%	
Douglas	\$	24.04	2.69%	Douglas	\$	25.02	2.76%	Douglas	\$	26.46	2.94%	
Washoe	\$	142.56	15.95%	Washoe	\$	138.70	15.31%	Washoe	\$	148.08	16.47%	
Total	\$	893.53	100%	Total	\$	905.94	100%	Total	\$	899.02	100%	

As required by subsection 2 of NRS 482.1825, the tables below summarize the monthly reports for the voluntary Complete Streets contributions collected by quarter pursuant to subsection 11 of NRS 482.480 for each participating county by the Department of Motor Vehicles for the period beginning July 1, 2019 and ending September 30, 2019.

FY 20 Total	Car	rson City	Clark		Douglas		Washoe		FY 20 Total	T otal 1st Quarter	
Donations	\$	1,428	\$	34,919	\$	1,202	\$	7,128	Donations	\$	44,677
Registrations		11,315		236,225		13,180		68,259	Registrations		328,979
% of Registrations that Donate		12.62%		14.78%		9.12%		10.44%	Average %		11.74%

For FY20 1st quarter, Clark County received on average 14.78% where Douglas County received on average 9.12% of vehicle registrations donating.

The following table demonstrates the percentage of registrations that donated by quarter for fiscal year 2019:

Total FY19	1st	2nd	3rd	4th	Total FY19		
Donations	44,951	39,618	44,593	45,297	Donations	174,459	
Registrations	321,654	283,407	300,110	324,069	Registrations	1,229,240	
% of Registrations that Donate	13.97%	13.98%	14.86%	13.98%	Average %	14.198%	

Uses:

The uses reports from the local jurisdictions will be reported on a fiscal year basis and is anticipated for the August 2020 Board of Examiners meeting.

Statutory Authority:

NRS 482.1825

**REVIEWED**: INFO ITEM:



# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Ye

Date: October 23, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Jim Rodriguez, Executive Branch Budget Officer Budget Division

BOARD OF EXAMINERS INFORMATION ITEM Subject:

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

# DEPARTMENT OF PUBLIC SAFETY - DIVISION OF EMERGENCY MANAGEMENT

## Agenda Item Write-up:

Pursuant to NRS 353.2755, the Division hereby submits notice to the Board of Examiners (BOE) of Lincoln County's intent to request a recommendation by the BOE to the Interim Finance Committee for approval of a grant and/or loan from the Disaster Relief Account to cover a portion of the expenses associated with the county-wide response to the anticipated September 2019 Facebook "Storm Area-51" event.

## Additional Information:

In response to a viral Facebook post that urged the organization of "Alien" enthusiasts to amass around, and disrupt, the security perimeter of Nevada's famed Area 51, Lincoln Country put into motion preemptive security measures to deal with an anticipated influx of as many as 2 million people into the region around Area 51.

In accordance with NRS requirements, the county must submit written notice to the Division of Emergency Management of its intent to request funding from the Disaster Relief Account within 60 days of the declared emergency. As a condition of that effort, the County's governing body, the County Board of Commissioners, must determine that the event, in which the damage was assumed, constituted a disaster.

A copy of the County Commissioners' Emergency Declaration/Proclamation dated August 19, 2019 is attached for the BOE's reference and consideration. Further, the County understands that it must submit an application with all supporting financial information and documentation to the State Department of Taxation within the statutorily established reporting requirement of eighteen months from the date of this written notification to qualify for an allocation from the Disaster Relief Account.

Statutory Authority:

BOE approval required pursuant to NRS 353.2755.

REVIEWED:	fue
INFO ITEM:_	



# Lincoln County Emergency Management P.O. Box 90 - Pioche, Nevada 89043

Telephone (775) 962-2376

RECEIVED

UCT 15 2019

IVISION OF

September 30, 2019

Nevada Division of Emergency Management Attn: Chief Justin Luna Chief and Homeland Security Advisor 2478 Fairview Drive Carson City, NV 89701

RE: Notice of Intent to Request Disaster Relief Funding

Dear Chief Luna,

This letter serves as Lincoln County's written notice of intent to request funding from the State Disaster Relief Account, Pursuant to NRS 353.2755 for the Threat to public safety, loss of property and lack of law enforcement, emergency responders, and infrastructure to support an influx of 2 million + people to descend upon Lincoln County resulting from a viral facebook post while inciting unlawful activity with a group of 2 million + people who confirmed going to the facebook event.

Under the NRS, the county's governing board must determine that the event constituted a disaster. Attached is Proclamation No. 2019-A adopted on Oct. 7, 2019 by the Lincoln County Board of Commissioners. The County understands that it must submit an application with all supporting financial information and documentation to the State Department of Taxation within eighteen months of the date of this written notification for consideration of disaster relief funding.

Sincerely,

Eric Holt, Fire Chief/Emergency Manager Lincoln County Emergency Management office

# **Lincoln County**

### **Declaration of Emergency**

RESOLUTION OF THE LINCOLN COUNTY BOARD OF COMMISSIONERS DECLARING A STATE OF EMERGENCY AT <u>SOUTHERN LINCOLN COUNTY</u> DUE TO STORM AREA 51 VIRAL FACEBOOK POST RESULTING IN AN UNKNOWN AMOUNT OF PEOPLE COMING TO LINCOLN COUNTY THAT WILL OVERWHELM OUR LOCAL RESOURCES AND INFRASTRUCTURE.

WHEREAS, this <u>UNPREDICTABLE EVENT</u> poses a serious threat to the health and safety as well as property of the residents of Lincoln County. Nevada; and.

WHEREAS. Lincoln County is a political subdivision of the State of Nevada; and,

WHEREAS. The Board of County Commissioners finds that emergency conditions prevail and threats to health, life, safety, and welfare of persons and property due to

A POTENTIAL INFLUX OF PEOPLE THAT WILL FAR EXCEED OUR RESOURCES are occurring within Lincoln County.

NOW. THEREFORE, BE IT RESOLVED that Lincoln County does hereby resolve that, under the provisions of the Nevada Revised Statutes Chapter 414, a state of emergency does exist due to conditions of peril arising from

AN UNFORESEEN INFLUX IN PEOPLE FOR SEVERAL DAYS.

Within Lincoln County.

PASSED, ADOPTED AND APPROVED THIS ____ DAY OF Aug__, 2019_

CHAIRMAN, LINCOLN COUNTY, BOARD OF COMMISSIONERS By: Carlin & Gigber L.C. Chair Title ATTEST: Jobby LINCOLN COUNTY, BOARD OF COMMISSIONERS



# A PROCLAMATION BY THE LINCOLN COUNTY BOARD OF COMMISSIONERS PROCLAIMING A STATE OF EMERGENCY

WHEREAS, a social media event to trespass on and breach Area 51 property, which is in Lincoln County, on September 21, 2019 went viral on the Internet;

WHEREAS, over two million individuals responded that they would be attending the event to participate in the illegal activity;

WHEREAS, the influx of the number of persons into Lincoln County in a desert area without resources and/or services could not be reasonably predicted;

WHEREAS, the local county law enforcement resources were inadequate to manage the unpredictable and threatened illegal activity resulting in the Lincoln County Sheriff's Office maximizing the utilization of local law enforcement resources and also requesting and coordinating the use of other Nevada State and Nevada County law enforcement resources;

WHEREAS, the local county emergency management resources were inadequate to manage the unpredictable influx of persons that would potentially attend the social media event resulting in the Emergency Management Department's maximization of local emergency management resources and also requesting and coordinating the use of other Nevada State and Nevada County emergency management resources;

**WHEREAS**, the maximization of local law enforcement resources and emergency management resources for an unpredictable influx of persons into Lincoln County to participate in stated illegal activity came a at a great financial expense to Lincoln County;

WHEREAS, the utilization of other Nevada State and Nevada County resources for law enforcement and emergency management for an unpredictable influx of persons into Lincoln County to participate in stated illegal activity came at a great financial expense to Lincoln County

WHEREAS, now Lincoln County's financial resources have been significantly depleted leaving Lincoln County in a financial crisis.

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- 111
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NOW THEREFORE, BE IT RESOLVED the Lincoln County Board of Commissioners, does hereby proclaim Lincoln County in a State of Emergency and Issues Emergency Powers.

PASSED and ADOPTED this 7th day of October 2019.

Varlin Higbee Jared Brackenbury Keith Pearson

Jung Millikevin Phillips Brown That Barrows

ATTEST: Lisa Lloyd, Lincola County Clerk



# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: October 23, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Jim Rodriguez, Executive Branch Budget Officer 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 PUBLIC SAFETY – DIVISION OF EMERGENCY MANAGEMENT

## Agenda Item Write-up:

Pursuant to NRS 353.2755, the Division hereby submits notice to the Board of Examiners (BOE) of Nye County's intent to request a recommendation by the BOE to the Interim Finance Committee for approval of a grant and/or loan from the Disaster Relief Account to cover a portion of the expenses associated with the county-wide response to the anticipated September 2019 Facebook "Storm Area-51" event.

## Additional Information:

In response to a viral Facebook post that urged the organization of "Alien" enthusiasts to amass around, and disrupt, the security perimeter of Nevada's famed Area 51, Nye Country put into motion preemptive security measures to deal with an anticipated influx of as many as 2 million people into the region around Area 51.

In accordance with NRS requirements, the county must submit written notice to the Division of Emergency Management of its intent to request funding from the Disaster Relief Account within 60 days of the declared emergency. As a condition of that effort, the County's governing body, the County Board of Commissioners, must determine that the event, in which the damage was assumed, constituted a disaster.

A copy of the County Commissioners' Emergency Declaration/Proclamation dated August 28, 2019 is attached for the BOE's reference and consideration. Further, the County understands that it must submit an application with all supporting financial information and documentation to the State Department of Taxation within the statutorily established reporting requirement of eighteen months from the date of this written notification to qualify for an allocation from the Disaster Relief Account.

Statutory Authority:

BOE approval required pursuant to NRS 353.2755.

REVIEWED:_	SR
INFO ITEM:_	

Pahrump Office Nye County Government Center 2100 E. Walt Williams Drive Suite 100 Pahrump, NV 89048 Phone (775) 751-7075 Fax (775) 751-7093



Board of County Commissioners Nye County, Nevada Tonopah Office Nye County Courthouse William P. Beko Justice Facility PO Box 153 Tonopah, NV 89049 Phone (775) 482-8191 Fax (775) 482-8198

### 91 7199 9991 7030 0718 5762

October 15, 2019

RECEIVED

OCT 21 2019

DIVISION OF EMERGENCY MANAGEMENT

Jon Bakkedahl Emergency Management Preparedness Section Manager State of Nevada Nevada Department of Public Safety Division of Emergency Management/Homeland Security 2478 Fairview Drive Carson City, Nevada 89701

Subject: Financial Relief Request for Nye County Area 51 Event-Nye M2019035

Dear Mr. Bakkedahl:

This letter shall serve as Nye County's written notice of intent to request funding from the State Disaster Relief Account pursuant to NRS 353.2755. Specifically, the request considers the financial damages incurred from the 2019 "Storm Area 51 Event".

Under the NRS, Nye County's governing board must determine that the event constituted a disaster. Attached is Nye County's Declaration which was signed at 10:00 a.m. on August 28th, 2019 by the Nye County Board of County Commissioners.

The County understands that it must submit an application with all supporting financial information and documentation to the State Department of Taxation within eighteen months of the date of this written notification for consideration of disaster relief funding.

Respectfully submitted,

John Ko

Chairman

cc: Scott F. Lewis, Director, Nye County Department of Emergency Management

Nye County is an Equal Opportunity Employer and Provider

1 2	(By Nye County Board of Commissioners)
3	WHEREAS, Nye County Code Chapter 8.28.070 empowers the Board of Commissioners to proclaim the
4	existence or threatened existence of a local emergency when said county is affected or likely to be affected by a
5	public calamity; and
6	WHEREAS, said Board of Commissioners has been requested by the Director of Emergency Services of
7	said county to proclaim the existence of a local emergency therein; and
8	WHEREAS, said Board of Commissioners does hereby find:
9	That the conditions of extreme peril to the safety of persons and property have arisen within Nye County,
10	caused by the proposed Storm Area 51 Event commencing on or about 10:00 A.m. on the 200 day of
11	August, 2019; and
12	That the aforesaid conditions of the extreme peril warrant and necessitate the proclamation of the
13	existence of a local emergency;
14	NOW, THEREFORE, IT IS HEREBY PROCLAIMED, that a local emergency now exists throughout
15	Nye County; and
16	IT IS FURTHER PROCLAIMED AND ORDERED that said local emergency shall be deemed
17	to continue to exist until its termination is proclaimed by the Nye County Board of Commissioners.
18	IT IS FURTHER PROCLAIMED AND ORDERED that the Director of
19	Emergency Services is hereby designated as the authorized representative of Nye County for the purpose
20	of receipt, processing and coordination of all inquiries and requirements necessary to obtain available
21	state and federal assistance.
22	NYE COUNTY ATTESTA
23	BOARD OF COUNTY COMMISSIONERS:
24	the the t
25	John Koenig Chairman Sandra L. Merlino, Nye County Clerk and Ex-Officio Clerk of the Board
	Declaration of Existence of Local Emergency

Steve Sisolak Governor



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: November 13, 2019

To: Susan Brown, Clerk of the Board Governor's Finance Office

From: Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office, 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:

## FISCAL YEAR 2020 - 1st QUARTER OVERTIME REPORT

Agenda Item Write-up:

Fiscal year 2020 first quarter overtime report by department.

### Additional Information:

As of the first quarter of fiscal year 2020, overtime pay and accrued compensatory leave accounted for a total of approximately \$46.23 million, or 4.27% of total pay, a 0.1% decrease from fiscal year 2019.

The 5 agencies with the highest dollar amount of overtime and accrued comp time for 1st quarter FY20 accounted for 88.7% of the total:

- 1. Department of Corrections \$3.83 million
- 2. Department of Health & Human Services \$2.70 million
- 3. Department of Public Safety \$2.39 million
- 4. Department of Transportation \$1.32 million
- 5. Department of Conservation & Natural Resources \$1.29 million

Susan Brown Director

The 5 agencies with the highest percentage of overtime and accrued comp time as a share of total pay for 1st quarter FY20 were:

- 1. Department of Public Safety 10.7%
- 2. Department of Conservation & Natural Resources 10.6%
- 3. Department of Corrections 9.9%
- 4. Department of Veterans Service 9.1%
- 5. Commission on Mineral Resources 7.0%

At the Department of Corrections, overtime and comp time increased by \$509,000 (15.3%) from the prior quarter and continued to be driven by the large correctional centers and medical personnel. Overtime and comp time for 1st quarter FY20 were highest at these 7 locations, which accounted for 85.3% of the total overtime for the department:

- 1. High Desert State Prison \$1.31 million
- 2. Ely State Prison \$701k
- 3. Southern Desert Correctional Center- \$407k
- 4. Lovelock Correctional Center \$241k
- 5. Northern Nevada Correctional Center \$232k
- 6. Florence McClure Women's Correctional Center \$228k
- 7. Prison Medical \$150k

By event code, the highest four causes accounted for 86.7% of the overtime:

- 1. Covering annual and military leave \$1.62 million
- 2. Hospital coverage \$801k
- 3. Covering holiday shifts \$486k
- 4. Workload \$268k

At the Department of Health and Human Services, overtime was driven by Public & Behavioral Health (\$1.36 million - primarily in Southern Nevada Adult Mental Health (\$916k) and Facility for the Mental Offender (\$319k) budget accounts), Child and Family Services (\$697k) and Aging & Disability Services (\$404k). By event code, the highest four causes accounted for 77.2% of the overtime:

- 1. Covering vacant shifts \$971k
- 2. Covering 24-hour shifts \$586k
- 3. Workload \$293k
- 4. Covering holiday shifts \$231k

REVIEWED:	P
INFO ITEM:	

Overtime Analysis by Event Date Overtime Analysis Settings Agency:

# 440 DEPARTMENT OF CORRECTIONS

				Ĺ	FY2020 - 1st Quarter	larter			
			Accrued Comp	đ.	Paid Overtime			Total	
Code Organization	Base Pay		Hours	Dollars H	Hours	Δ	Dollars	Hours	Dollars
3762 HR-HIGH DESERT STATE PRISON		\$6,798,284.48	1090:54:00	\$28,768.84 3	32192:23		\$1,276,495.01	33283:17	\$1,305,263.85
3751 HR-ELY STATE PRISON		\$3,548,189.38	306:15:00	\$8,216.53 1	16146:17		\$692,725.21	16452:32	\$700,941.74
3738 HR-SO DESERT CORRECTIONAL CTR		\$3,226,658.75	508:53:00	\$14,518.33	0,	9998:41:00	\$392,451.69	10507:34	\$406,970.02
3759 HR-LOVELOCK CORRECTIONAL CTR		\$2,954,485.39	- 316:00:00	\$8,443.88		5941:27:00	\$232,841.55	6257:27:00	\$241,285.43
3717 HR-NO NEVADA CORRECTNL CENTER		\$3,247,318.86	649:23:00	\$17,145.50		5767:39:00	\$214,409.09	6417:02:00	\$231,554.59
3761 HR-F MCCLURE WOMENS COR CTR		\$2,145,281.13	365:00:00	\$10,114.39		5617:18:00	\$217,817.83	5982:18:00	\$227,932.22
3706 HR-PRISON MEDICAL CARE		\$4,707,452.88	402:30:00	\$15,690.95		2694:40:00	\$134,763.76	3097:10:00	\$150,454.71
3710 HR-DIRECTOR'S OFFICE		\$2,502,219.34	435:02:00	\$14,371.02	-	689:40:00	\$90,501.05	2124:42:00	\$104,872.07
3716 HR-WARM SPRINGS CORRECTNL CTR		\$1,492,715.05	169:00:00	\$4,747.00	~	714:20:00	\$58,261.00	1883:20:00	\$63,008.00
3722 HR-STEWART CONSERVATION CAMP		\$207,814.00	28:00:00	\$777.76		1267:00:00	\$57,218.46	1295:00:00	\$57,996.22
3752 HR-CARLIN CONSERVATION CAMP		\$120,325.12	8:00	\$319.52		239:45:00	\$56,745.54	1247:45:00	\$57,065.06
3741 HR-HUMBOLDT CONSERVATION CAMP		\$141,830.80	32:00:00	\$777.28	-	1018:00:00	\$43,513.28	1050:00:00	\$44,290.56
3747 HR-ELY CONSERVATION CAMP		\$144,495.20	32:00:00	\$965.76		886:40:00	\$40,295.56	918:40:00	\$41,261.32
3725 HR-THREE LAKES VLY CNSRVTN CMP		\$305,744.08	19:00	\$572.36		1115:10:00	\$40,269.95	1134:10:00	\$40,842.31
3739 HR-WELLS CONSERVATION CAMP		\$118,746.88	8:00	\$214.40		986:30:00	\$40,255.64	994:30:00	\$40,470.04
3723 HR-PIOCHE CONSERVATION CAMP		\$207,884.56	79:30:00	\$2,077.27		569:00:00	\$23,617.77	648:30:00	\$25,695.04
3754 HR-TONOPAH CONSERVATION CAMP		\$155,389.44	0:00	\$0.00		656:40:00	\$22,108.48	656:40:00	\$22,108.48
<b>3719 HR-PRISON INDUSTRY</b>		\$220,263.48	0:00	\$0.00		469:45:00	\$21,566.69	469:45:00	\$21,566.69
3748 HR-JEAN CONSERVATION CAMP		\$185,724.80	24:00:00	\$722.08		301:00:00	\$12,070.92	325:00:00	\$12,793.00
3760 HR-CASA GRANDE TRANS HOUSING		\$383,433.46	20:00	\$566.96		346:20:00	\$11,598.86	366:20:00	\$12,165.82
3724 HR-NO NV TRANSITIONAL HOUSING		\$155,436.16	0:0	\$0.00		177:45:00	\$7,990.72	177:45:00	\$7,990.72
3727 HR-PRISON RANCH		\$60,370.56	0:0	\$0.00		184:00:00	\$5,749.11	184:00:00	\$5,749.11
3708 HR-OFFENDERS' STORE FUND		\$512,932.16	0:00	\$0.00		49:30:00	\$2,722.30	49:30:00	\$2,722.30
3711 HR-CORRECTIONAL PROGRAMS		\$1,237,184.07	62:45:00	\$1,583.28		21:30	\$855.91	84:15:00	\$2,439.19
3715 HR-SO NEVADA CORRECTIONAL CTR		\$17,510.40	0:00	\$0.00		23:50	\$1,304.16	23:50	\$1,304.16
3763 HR-INMATE WELFARE ACCOUNT		\$240,405.88	4:30	\$105.93		0:0	\$0.00	4:30	\$105.93
		\$35,038,096.31	4560:42:00	\$130,699.04 91074:50	1074:50		\$3,698,149.54	95635:32	\$3,828,848.58

0.852580741

### Overtime Analysis by Event Date

### **Overtime Analysis Settings**

Agency: 440 DEPARTMENT OF CORRECTIONS

					FY2020 - 1st Quarter				
			Accrued Comp		Paid Overtime			Total	
Code	Event	Base Pay	Hours	Dollars	Hours	1	Dollars		Dollars
POT	P-OVERTIME	\$0.0		•	77272:36		\$3,324,950.82		\$3,324,950.82
PHPRM	P-PHPRM	\$0.0	0:00	\$0.00	13788:14		\$372,576.31	13788:14	\$372,576.31
AHPRM	A-AHPRM	\$0.0	3519:39:00	\$98,704.48	0	00:0	\$0.00	3519:39:00	\$98,704.48
ACT	A-COMP TIME	\$0.0	1041:03:00	\$31,994.56	0	0:00	\$0.00	1041:03:00	\$31,994.56
PCALL	P-CALLBACK	\$0.0	0:00	\$0.00	8	3:00	\$412.29	8:00	\$412.29
PCALX	P-CALL NO RE	\$0.0	0:00	\$0.00	6	5:00	\$210.12	6:00	\$210.12
PADM	P-ADMIN LV	\$148,204.5	0:00	\$0.00	0	0:00	\$0.00	0:00	\$0.00
PADRT	P-ADDED RT	\$14,563.0	0:00	\$0.00	0	0:00	\$0.00	0:00	\$0.00
PAL	P-ANNUAL LV	\$2,366,186.9	0:00	\$0.00	0	0:00	\$0.00	0:00	\$0.00
PCIV	P-CIVIL LV	\$6,925.6	i1 0:00	\$0.00	0	0:00	\$0.00	0:00	\$0.00
PCIVM	P-CIVIL LV M	\$1,289.8	9 0:00	\$0.00	C	00:00	\$0.00	0:00	\$0.00
PCL	P-CAT LV/SVC	\$13,667.7	0 0:00	\$0.00	C	00:00	\$0.00	0:00	\$0.00
PCL1	P-CAT LV/NSV	\$5,606.7	9 0:00	\$0.00	C	):00	\$0.00	0:00	\$0.00
PCT	P-COMP TIME	\$169,427.9	8 0:00	\$0.00	C	):00	\$0.00	0:00	\$0.00
PFD	P-FAM DEATH	\$60,380.6	i0 0:00	\$0.00	C	0:00	\$0.00	0:00	\$0.00
PFDAL	P-FM DV ANNL	\$0.0	0:00	\$0.00	C	):00	\$0.00	0:00	\$0.00
PFDSL	P-FM DV SICK	\$587.6	0:00	\$0.00	C	):00	\$0.00	0:00	\$0.00
PFMAD	P-FMLA ADMIN	\$0.0	0:00	\$0.00	C	00:00	\$0.00	0:00	\$0.00
PFMAL	P-FM ANNUAL	\$128,662.2	4 0:00	\$0.00	C	00:00	\$0.00	0:00	\$0.00
PFMC1	P-FM CAT/NSV	\$10,954.1	.8 0:00	\$0.00	0	):00	\$0.00	0:00	\$0.00
PFMCL	P-FM CAT/SVC	(\$5.2		\$0.00	C	00:00	\$0.00	0:00	\$0.00
PFMCT	P-FMLA COMP	\$18,607.2		\$0.00	C	):00	\$0.00	0:00	\$0.00
PFMFS	P-FM FAM SCK	\$110,037.0		\$0.00	0	):00	\$0.00	0:00	\$0.00
PFMHL	P-FMLA HOLDA	\$3,437.5		\$0.00	C	):00	\$0.00	0:00	\$0.00
PFMPS	P-FMLA PS IN	\$223.6		\$0.00	Q	00:00	\$0.00	0:00	\$0.00
PFMSL	P-FM SICK LV	\$229,316.5		\$0.00	0	):00	\$0.00	0:00	\$0.00
PFSL	P-FAM SCK LV	\$242,276.4		\$0.00	0	00:00	\$0.00	0:00	\$0.00
PFWAL	P-FW ANNUAL	\$1,335.4		\$0.00	a	):00	\$0.00	0:00	\$0.00
PFWSL	P-FW SICK LV	\$7,280.7	1 0:00	\$0.00	0	00:00	\$0.00	0:00	\$0.00
PHS	P-HOLIDAY SI	\$8,999.5		\$0.00	0	:00	\$0.00	0:00	\$0.00
PMIL	P-MILITARY	\$52,948.2		\$0.00	0	:00	\$0.00	0:00	\$0.00
PMILT	P-MIL LV TRN	\$20,882.2		\$0.00	0	:00	\$0.00	0:00	\$0.00
PRT	P-REG TIME	\$30,121,768.5		\$0.00		:00	\$0.00	0:00	\$0.00
PSL	P-SICK LV	\$1,263,618.5		\$0.00	0	:00	\$0.00	0:00	\$0.00
PWCAL	P-WC ANNUAL	\$15,419.0		\$0.00		:00	\$0.00	0:00	\$0.00
PWCCT	P-WC COMP	\$308.0		\$0.00		:00	\$0.00	0:00	\$0.00
PWCSL	P-WC SICK LV	\$15,185.6		\$0.00		:00	\$0.00	0:00	\$0.00
PWCTL	P-WC TRAVEL	\$0.0		\$0.00		:00	\$0.00	0:00	\$0.00
		\$35.038.096.3		\$130.699.04			\$3,698,149.54		\$3,828,848.58
		400,000,000,000		,,			+-/,101		, _,,

### Overtime Analysis by Event Date Overtime Analysis Settings Agency: 1st QTR FY2020 ALL

DEPT OF HEALTH AND HUMAN SERV

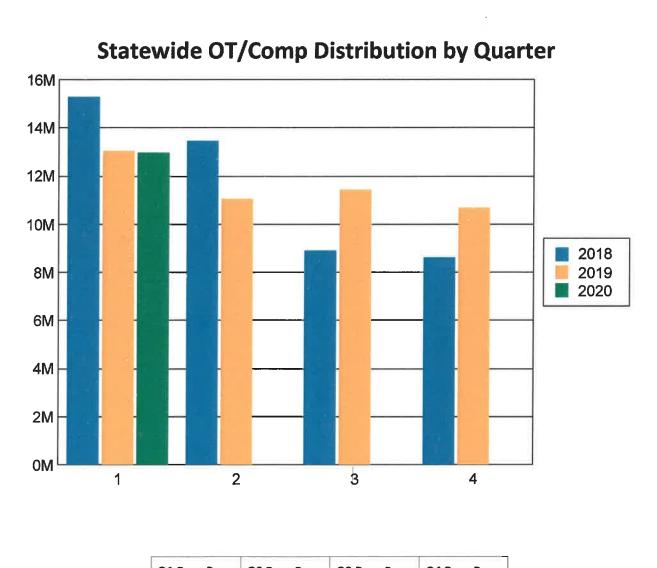
Row Labels	Sum of Dollars12	Row Labels	Sum of Dollars3
COVER-VACANT	970,850.44	400	5,028.3
COVER-24 HR	585,583.69	HR-IDEA PART C COMPLIANCE	5,028.3
WORKLOAD	292,520.16	(blank)	
COVER-HOL/WK	231,519.16	HR-GRANTS MANAGEMENT UNIT	-
COVER-SICK	124,419.67	HR-CONSUMER HEALTH ASSISTANCE	-
CLIENT SVCS	64,965,16	HR-ADMINISTRATION	-
COVER-AL/MIL	62,308.19	HR-DEVELOPMENTAL DISABILITIES	_
AGNCY DEFINE	60,043.13	402	404,209.1
	· · ·		
EMERGENCIES	47,286.65	HR-DESERT REGIONAL CENTER	398,300.5
PROGRAM DEAD	47,192.52	HR-AGING FEDERAL PROG & ADMIN	2,204.6
TRAINING	45,300.69	HR-SIERRA REGIONAL CENTER	1,682.5
TRAVEL	34,393.41	HR-COMMUNITY BASED SERVICES	972.6
INVESTIGATE	29,965.12	HR-COMMUNICATION ACCESS SRVCS	670.1
ACCT/FISCAL	24,046.96	HR-EARLY INTERVENTION SVCS	341.8
SPECIAL EVNT	12,631.10	HR-AUTISM TREATMENT PROGRAM	36.8
SITE REPAIR		(blank)	
	•	HR-SENIOR RX AND DISABILITY RX	
			-
		HR-RURAL REGIONAL CENTER	
		403	22,816.2
	4,471.47	HR-HEALTH CARE FIN & POLICY	22,816.2
MEETINGS	4,221.78	(blank)	
STAFF MEET	4,035.41	406	1,360,671.7
ADMIN	3,494.69	HR-SO NEV ADULT MENTAL HEALTH	915,916.0
COVER-TRAIN	3,261.16	HR-FAC FOR MENTAL OFFENDER	319,428.1
		HR-NNV ADULT MENTAL HEALTH SVC	65,040.3
		HR-OFF OF STATE HEALTH ADMIN	30,272.2
		HR-HEALTH CARE FACILITY REG	26.616.6
	,	HR-BEHAVIORIAL HEALTH ADMINSTR	1,411.3
		HR-HEALTH ALERT NETWORK	1,044.3
ACCIDENTS	946.02	HR-RADIATION CONTROL PROGRAM	942.7
COURT	810.75	HR-IMMUNIZATION PROGRAM	-
ADMIN SUPPRT	425.82	HR-WIC FOOD SUPPLEMENT	-
WORKSHOPS	402.03	HR-EMERGENCY MEDICAL SERVICES	-
Grand Total	2.695.832.04	HR-CHILD CARE SERVICES	-
		HR-ENVIRONMENTAL HEALTH SRVCS	-
		HR-COMMUNITY HEALTH SERVICES	-
COVER-VACANT	970,850.44	HR-BEHAVIORAL HEALTH PREV & TR	-
COVER-24 HR	585,583.69	HR-MATERNAL CHILD HEALTH SRVC	-
WORKLOAD	292,520.16	HR- MARIJUANA HEALTH REGISTRY	(*)
COVER-HOL/WK	231,519.16	HR-CHRONIC DISEASE	5.00
MEETINGS         4,221.78           STAFF MEET         4,035.41           ADMIN         3,494.69           COVER-TRAIN         3,261.16           CLIENT MEET         2,929.06           CONFERENCES         2,085.60           COVER-INJURY         1,623.74           TRAIN-PERSON         1,378.16           (blank)         996.87           ACCIDENTS         946.02           COURT         810.75           ADMIN SUPPRT         425.82           WORKSHOPS         402.03           Grand Total         2,695,832.04           COVER-VACANT         970,850.44           2 COVER-24 HR         585,583.69           3 WORKLOAD         292,520.16		HR-CANCER CONTROL REGISTRY	-
BACKLOG REDU         4,471.47           MEETINGS         4,221.78           STAFF MEET         4,035.41           ADMIN         3,494.69           COVER-TRAIN         3,261.16           CLIENT MEET         2,929.06           COVFERENCES         2,085.60           COVER-INJURY         1,623.74           TRAIN-PERSON         1,378.16           (blank)         996.87           ACCIDENTS         946.02           COURT         810.75           ADMIN SUPPRT         425.82           WORKSHOPS         402.03           Grand Total         2,695,832.04           1         COVER-VACANT         970,850.44           2 COVER-VACANT         970,850.44           4 COVER-HIR         20,800,473.45	HR-COMMUNICABLE DISEASES	-	
		HR-HEALTH STATISTICS&PLANNING	-
		HR-HHS DPBH RURAL CLINICS HR-HHS HD BIOSTATS & EPIDMILG	-
		407	- 1,553.3
		HR-CHILD SPPRT ENFORCEMNT PROG	759.3
		HR-WELFARE FIELD SERVICES	524.30
		HR-WELFARE ADMINISTRATION	269.60
		(blank)	
		HR-CHILD CARE ASSIST & DEVEL	-
		HR-ENERGY ASSISTANCE - WELFARE	-
		409	696,974.7
		HR-SO NEV CHILD & ADLSCNT SVCS	180,831.02
		HR-NEVADA YOUTH TRAINING CTR	133,349.96
		HR-CALIENTE YOUTH CENTER	118,301.27
		HR-SUMMIT VIEW YOUTH CENTER	115,469.54
		HR-RURAL CHILD WELFARE	99,906.76
		HR-NO NEV CHILD & ADLSCNT SVCS	24,794.95
		HR-CHILDREN/YOUTH/FAMILY ADMIN HR-YOUTH PAROLE SERVICES	13,156.69 11,164.56
		(blank)	11,104.00
		HR-VICTIMS OF CRIME	7 <u>4</u>
			22
		HR-COMMUNITY JUV JUSTICE PRG	
		HR-COMMUNITY JUV JUSTICE PRG HR-UNITY/SACWIS	

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# OVERTIME/ACCRUED COMP USE BY DEPARTMENT FISCAL YEAR 2020 SUMMARY (QTR 1) NEVADA DEPARTMENT OF ADMINISTRATION

	2018	2019	2020
BASE PAY	\$231,072,533	\$242,680,480	\$253,137,431
OVERTIME PAY + ACCRUED COMP	\$15,287,754	\$13,051,034	\$12,987,319
TOTAL PAY	\$246,360,287	\$255,731,514	\$266,124,750
OT/COMP AS A SHARE OF TOTAL PAY	6.21%	5.10%	4.88%

est OT/Comp	expenditures in dollars		
Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
44	DEPARTMENT OF CORRECTIONS	\$3,828,849	9.85%
40	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$2,695,832	3.59%
65	DEPARTMENT OF PUBLIC SAFETY	\$2,390,323	10.74%
80	DEPARTMENT OF TRANSPORTATION	\$1,317,450	4.79%
70	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,287,398	10.62%



	Q1 Base Pay	Q2 Base Pay	Q3 Base Pay	Q4 Base Pay
2018	\$231,072,533	\$261,127,104	\$232,570,722	\$264,777,219
2019	\$242,680,480	\$274,880,354	\$242,191,033	\$276,971,716
2020	\$253,137,431	\$0	\$0	\$0

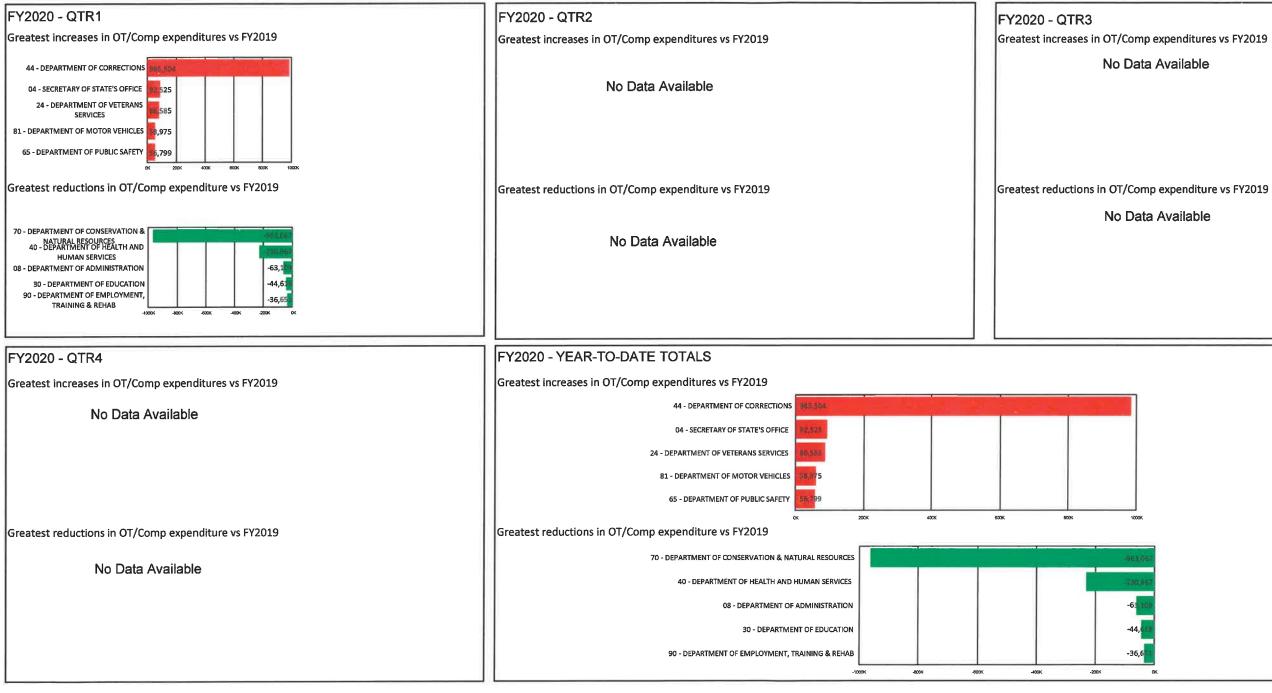
Highest percen	tages of OT/Comp as a share of Total Pa	ı <b>y</b>	
Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
65	DEPARTMENT OF PUBLIC SAFETY	\$2,390,323	10.74%
70	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,287,398	10.62%
44	DEPARTMENT OF CORRECTIONS	\$3,828,849	9.85%
24	DEPARTMENT OF VETERANS SERVICE	\$262,387	9.12%
50	COMMISSION ON MINERAL RESOURCES	\$16,395	7.00%



# **OVERTIME/ACCRUED COMP USE BY DEPARTMENT**

# FISCAL YEAR 2020 QUARTERLY ANALYSIS vs FY2019

**NEVADA DEPARTMENT OF ADMINISTRATION** 





# OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2020 QUARTERLY DETAILED ANALYSIS

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, December 10, 2019	FY2020QTR1				FY2020 QTR1-	QTR1		
	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2019	Overtime Pay and Accrued Comp (YTD)	Total Pay (YTD)	OT/Comp as a Share of Total Pay (YTD)	Difference in OT Pay/Comp versus FY2019 (YTD)
01 - GOVERNOR'S OFFICE	\$14,038	\$1,735,789	0.81%	\$-21,827	\$14,038.17	\$1,735,788.83	0.81%	\$-21,82
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$74,677	0.00%	\$0	\$0.00	\$74,677.20	0.00%	\$
03 - ATTORNEY GENERAL'S OFFICE	\$35,380	\$6,471,841	0.55%	\$18,795	\$35,379.75	\$6,471,840.76	0.55%	\$18,79
04 - SECRETARY OF STATE'S OFFICE	\$98,049	\$1,825,564	5.37%	\$92,525	\$98,049.39	\$1,825,564.17	5.37%	\$92,52
05 - TREASURER'S OFFICE	\$1,399	\$663,222	0.21%	\$1,037	\$1,398.93	\$663,222.09	0.21%	\$1,03
06 - CONTROLLER'S OFFICE	\$3,371	\$656,324	0.51%	\$-3,745	\$3,370.81	\$656,323.51	0.51%	\$-3,74
08 - DEPARTMENT OF ADMINISTRATION	\$101,189	\$7,828,320	1.29%	\$-63,109	\$101,188.80	\$7,828,320.23	1.29%	\$-63,10
09 - JUDICIAL BRANCH	\$0	\$6,726,861	0.00%	\$-2,506	\$0.00	\$6,726,860.99	0.00%	\$-2,50
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$9,512	\$1,561,253	0.61%	\$1,429	\$9,512.13	\$1,561,252.72	0.61%	\$1,42
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$276,304	0.00%	\$0	\$0.00	\$276,304.28	0.00%	Ş
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$677,229	0.00%	\$0	\$0.00	\$677,228.80	0.00%	\$
13 - DEPARTMENT OF TAXATION	\$62,163	\$5,141,001	1.21%	\$14,043	\$62,163.28	\$5,141,001.29	1.21%	\$14,04
15 - COMMISSION ON ETHICS	\$0	\$114,165	0.00%	\$0	\$0.00	\$114,164.80	0.00%	¢
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$93,703	0.00%	\$0	\$0.00	\$93,702.72	0.00%	\$
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$53	\$245,641	0.02%	\$-164	\$52.61	\$245,641.49	0.02%	\$-16
24 - DEPARTMENT OF VETERANS SERVICES	\$262,387	\$2,876,956	9.12%	\$86,585	\$262,386.83	\$2,876,956.11	9.12%	\$86,58
30 - DEPARTMENT OF EDUCATION	\$34,073	\$2,633,215	1.29%	\$-44,618	\$34,072.94	\$2,633,215.33	1.29%	\$-44,61
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$6,745	\$308,606	2.19%	\$-5,431	\$6,745.21	\$308,606.25	2.19%	\$-5,43
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$2,695,832	\$75,104,748	3.59%	\$-230,967	\$2,695,832.04	75,104,747.58	3.59%	\$-230,96
43 - ADJUTANT GENERAL	\$61,668	\$1,317,652	4.68%	\$-1,798	\$61,668.29	\$1,317,651.84	4.68%	\$-1,79
44 - DEPARTMENT OF CORRECTIONS	\$3,828,849	\$38,866,945	9.85%	\$985,504	\$3,828,848.58	38,866,944.89	9.85%	\$985,50
50 - COMMISSION ON MINERAL RESOURCES	\$16,395	\$234,140	7.00%	\$-63	\$16,394.84	\$234,140.08	7.00%	\$-6
55 - DEPARTMENT OF AGRICULTURE	\$27,711	\$1,969,780	1.41%	\$-10,072	\$27,710.79	\$1,969,780.18	1.41%	\$-10,07
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,904,515	0.00%	\$0	\$0.00	\$1,904,514.53	0.00%	\$
61 - GAMING CONTROL BOARD	\$181,874	\$6,306,478	2.88%	\$25,461	\$181,874.07	\$6,306,477.71	2.88%	\$25,46
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,390,323	\$22,262,675	10.74%	\$56,799	\$2,390,323.13	22,262,675.48	10.74%	\$56,79
69 - COLORADO RIVER COMMISSION	\$1,845	\$710,076	0.26%	\$1,400	\$1,844.94	\$710,075.50	0.26%	\$1,40
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,287,398	\$12,121,767	10.62%	\$-963,067	\$1,287,398.39	12,121,766.79	10.62%	\$-963,06
72 - DEPARTMENT OF WILDLIFE	\$106,356	\$3,859,533	2.76%	\$33,400	\$106,356.14	\$3,859,533.17	2.76%	\$33,40
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$34,705	\$8,654,703	0.40%	\$-33,866	\$34,705.02	\$8,654,703.19	0.40%	\$-33,86
80 - DEPARTMENT OF TRANSPORTATION	\$1,317,450	\$27,510,896	4.79%	\$-21,781	\$1,317,449.85	27,510,896.31	4.79%	\$-21,78
81 - DEPARTMENT OF MOTOR VEHICLES	\$254,196	\$13,543,635	1.88%	\$58,975	\$254,196.34	13,543,634.53	1.88%	\$58,97
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$154,357	\$11,206,227	1.38%	\$-36,651	\$154,357.25	11,206,226.84	1.38%	\$-36,65
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	\$0	\$415,866	0.00%	\$0	\$0.00	\$415,865.81	0.00%	\$
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$0	\$224,444	0.00%	\$0	\$0.00	\$224,443.60	0.00%	\$
Total	440.007.040	\$266,124,750	4.88%	\$-63,716	¢12.007.210	\$266,124,750	4.88%	\$-63,71



# OVERTIME/ACCRUED COMP USE BY DEPARTMENT FISCAL YEAR 2020 COMPARATIVE YEAR-TO_DATE ANALYSIS (QTR1-QTR1) VS FY2018-FY2019 NEVADA DEPARTMENT OF ADMINISTRATION

	FY 2018 QTR1-QTR1				FY 2019 QTR1-QTR1				Y 2020 QTR1-QTR1			
	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year		Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Yes
01 - GOVERNOR'S OFFICE	\$300	\$1,386,065	0.02%	\$-31,069	\$35,865	\$1,540,285	2.33%	\$35,565	\$14,038	\$1,735,789	0.81%	\$-21,82
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$67,337	0.00%	\$0	\$0	\$79,060	0.00%	\$0	\$0	\$74,677	0.00%	\$
03 - ATTORNEY GENERAL'S OFFICE	\$20,601	\$6,029,201	0.34%	\$-3,533	\$16,585	\$6,292,314	0.26%	\$-4,015	\$35,380	\$6,471,841	0.55%	\$18,79
04 - SECRETARY OF STATE'S OFFICE	\$3,548	\$1,656,484	0.21%	\$-16,939	\$5,525	\$1,674,793	0.33%	\$1,977	\$98,049	\$1,825,564	5.37%	\$92,52
05 - TREASURER'S OFFICE	\$1,308	\$536,564	0.24%	\$268	\$362	\$585,477	0.06%	\$-946	\$1,399	\$663,222	0.21%	\$1,03
06 - CONTROLLER'S OFFICE	\$7,501	\$630,176	1.19%	\$-5,699	\$7,116	\$663,171	1.07%	\$-385	\$3,371	\$656,324	0.51%	\$-3,74
08 - DEPARTMENT OF ADMINISTRATION	\$127,331	\$7,339,377	1.73%	\$-14,398	\$164,298	\$7,882,300	2.08%	\$36,967	\$101,189	\$7,828,320	1.29%	\$-63,10
09 - JUDICIAL BRANCH	\$2,060	\$6,646,265	0.03%	\$565	\$2,506	\$6,862,635	0.04%	\$446	\$0	\$6,726,861	0.00%	\$-2,50
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$5,095	\$1,469,112	0.35%	\$1,177	\$8,083	\$1,526,336	0.53%	\$2,988	\$9,512	\$1,561,253	0.61%	\$1,42
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%	\$0	\$0	\$276,304	0.00%	\$1
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$740,216	0.00%	\$0	\$0	\$666,628	0.00%	\$0	\$0	\$677,229	0.00%	\$1
13 - DEPARTMENT OF TAXATION	\$35,497	\$4,531,146	0.78%	\$-47,231	\$48,120	\$4,808,467	1.00%	\$12,623	\$62,163	\$5,141,001	1.21%	\$14,04
15 - COMMISSION ON ETHICS	\$0	\$110,080	0.00%	\$0	\$0	\$100,787	0.00%	\$0	\$0	\$114,165	0.00%	\$0
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$99,941	0.00%	\$0	\$0	\$96,983	0.00%	\$0	\$0	\$93,703	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$0	\$219,352	0.00%	\$0	\$217	\$228,617	0.09%	\$217	\$53	\$245,641	0.02%	\$-164
24 - DEPARTMENT OF VETERANS SERVICES	\$232,502	\$2,676,785	8.69%	\$-62,593	\$175,802	\$2,786,174	6.31%	\$-56,700	\$262,387	\$2,876,956	9.12%	\$86,58
30 - DEPARTMENT OF EDUCATION	\$64,604	\$2,345,475	2.75%	\$23,955	\$78,691	\$2,553,559	3.08%	\$14,087	\$34,073	\$2,633,215	1.29%	\$-44,618
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$1,526	\$186,142	0.82%	\$-5,774	\$12,176	\$294,250	4.14%	\$10,651	\$6,745	\$308,606	2.19%	\$-5,43:
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$2,813,667	\$67,295,302	4.18%	\$328,388	\$2,926,799	\$71,510,141	4.09%	\$113,132	\$2,695,832	\$75,104,748	3.59%	\$-230,967
43 - ADJUTANT GENERAL	\$59,187	\$1,152,025	5.14%	\$-5,889	\$63,467	\$1,311,973	4.84%	\$4,279	\$61,668	\$1,317,652	4.68%	\$-1,798
44 - DEPARTMENT OF CORRECTIONS	\$5,772,398	\$38,471,203	15.00%	\$2,588,906	\$2,843,345	\$36,435,362	7.80%	\$-2,929,053	\$3,828,849	\$38,866,945	9.85%	\$985,504
50 - COMMISSION ON MINERAL RESOURCES	\$18,996	\$217,136	8.75%	\$5,621	\$16,458	\$212,274	7.75%	\$-2,538	\$16,395	\$234,140	7.00%	\$-63
55 - DEPARTMENT OF AGRICULTURE	\$19,890	\$1,746,722	1.14%	\$-10,107	\$37,783	\$1,802,872	2.10%	\$17,893	\$27,711	\$1,969,780	1.41%	\$-10,072
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,622,008	0.00%	\$0	\$0	\$1,849,658	0.00%	\$0	\$0	\$1,904,515	0.00%	\$0
61 - GAMING CONTROL BOARD	\$158,281	\$5,870,044	2.70%	\$52,679	\$156,413	\$5,929,203	2.64%	\$-1,868	\$181,874	\$6,306,478	2.88%	\$25,461
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,226,166	\$20,632,474	10.79%	\$228,062	\$2,333,524	\$21,709,460	10.75%	\$107,358	\$2,390,323	\$22,262,675	10.74%	\$56,799
69 - COLORADO RIVER COMMISSION	\$819	\$636,261	0.13%	\$262	\$445	\$697,940	0.06%	\$-374	\$1,845	\$710,076	0.26%	\$1,400
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,898,711	\$11,572,828	16.41%	\$356,962	\$2,250,466	\$12,742,649	17.66%	\$351,754	\$1,287,398	\$12,121,767	10.62%	\$-963,067
72 - DEPARTMENT OF WILDLIFE	\$54,193	\$3,479,610	1.56%	\$-16,728	\$72,956	\$3,659,052	1.99%	\$18,763	\$106,356	\$3,859,533	2.76%	\$33,400
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$54,068	\$8,164,376	0.66%	\$-45,596	\$68,571	\$8,580,789	0.80%	\$14,504	\$34,705	\$8,654,703	0.40%	\$-33,866
80 - DEPARTMENT OF TRANSPORTATION	\$1,392,396	\$25,157,192	5.53%	\$191,861	\$1,339,231	\$26,214,466	5.11%	\$-53,165	\$1,317,450	\$27,510,896	4.79%	\$-21,781
81 - DEPARTMENT OF MOTOR VEHICLES	\$133,264	\$12,405,333	1.07%	\$22,839	\$195,222	\$12,837,086	1.52%	\$61,958	\$254,196	\$13,543,635	1.88%	\$58,975
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$183,846	\$10,684,167	1.72%	\$-20,177	\$191,008	\$10,936,485	1.75%	\$7,163	\$154,357	\$11,206,227	1.38%	\$-36,651
95 - EMPLOYEES' BENEFITS DIVISION	\$0	\$376,696	0.00%	\$0	\$0	\$439,202	0.00%	\$0	\$0	\$0	0.00%	\$0
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%	\$0	\$0	\$415,866	0.00%	\$0
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$0	\$207,190	0.00%	\$-2,113	\$0	\$221,069	0.00%	\$0	\$0	\$224,444	0.00%	\$0
Total	\$15,287,754	246,360,286.58	6.21%	\$3,513,699	\$13,051,034	255,731,514.02	5.10%	\$-2,236,719	\$12,987,319	266,124,749.60	4.88%	\$-63,716



Steve Sisolak Governor



Susan Brown Director

Tiffany Greenameyer Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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Date: November 22, 2019

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Laura Freed, Executive Branch Budget Officer 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.

# OCCUPATIONAL BOARDS AND COMMISSIONS

### Agenda Item Write-up:

Update on NRS Title 54 Boards and the amounts of their contracts, as well as those Boards that had lobbyist representation at the 2019 Legislative Session without a Board/Clerk-approved contract.

### Additional Information:

Almost all occupational boards and commissions are authorized pursuant to Title 54 of Nevada Revised Statutes. However, occupational boards and commissions are excluded from many of the same statutory requirements as Executive Branch departments. Occupational boards are excluded from NRS 284 (state personnel laws), NRS 353 (the state Budget Act), and NRS 353A (internal accounting). As such, the Governor's Finance Office does not know the contents of most boards' budgets, nor their number of personnel and classifications.

One exception to this administrative exclusion from most state business processes is contracting. Pursuant to NRS 333.020, occupational boards are included in the definition of "using agencies" of the Purchasing Division. Therefore, board contracts are subject to Board of Examiners review. The GFO has prepared a list of all the contracts that exist within the contract tracking system, both current and expired. There is a list of lobbying services/government relations contracts as well as a list of legal services contracts.



Contract Number	Vendor Name	Service	Board Agency Number	Board Name	Contract Term	Total Amount of Contract (including all approved amendments)	Rate
20592	Alpha Omega Strategies, Inc.	Legislative Services	B007	Dental Examiners	10/9/18-6/30/20	\$72,000	3428.57/month
20571	Capitol Partners	Govt Relations Svc	B029	Social Workers	8/1/18-6/30/20	\$40,500	varies by month
21365	CARRARA GROUP LLC	Lobbyist Services	B024	Podiatry	1/15/19-6/30/19	\$12,600	2100/month
							200/hr except during
							session when
22336	CARRARA GROUP LLC	Government Affairs	B024	Podiatry	10/8/19-12/31/21	\$40,000	\$2300/month
19017	Dan Musgrove Advocacy, Inc.	Legislative Services	B005	Chiropractic Examiners	8/15/17-6/30/19	\$49,081	varies by month
17879	J.K. Belz & Associates, Inc.	Lobbying Services	B006	Cosmetology	7/1/16-5/31/20	\$126,000	2625/month
21740	K. Neena Laxalt Consulting	Lobbyist Services	B023	Physical Therapy Examiners	12/6/18-12/31/20	\$48,000	2000/month
17757	Kaempfer Crowell	Lobbyist Services	B001	Accountancy	1/1/17-12/31/19	\$54,000	1500/month
22194	Kaempfer Crowell	Government Affairs	B001	Accountancy	9/10/19-6/30/22	\$61,200	1800/month
21446	KAEMPFER CROWELL Ltd.	Government Affairs	B017	Nursing	2/12/19-2/12/20	\$48,000	4000/month
21156	McDonald Carano	Lobbyist	B021	Oriental Medicine	7/1/18-6/30/19	\$27,000	varies by month
19775	McDonald Carano	Lobbyist Services	B026	Osteopathic Medicine	4/10/18-12/31/21	\$116,000	varies by month
20048	Paula Berkley	Lobbyist Services	B003	Audiology/Speech Pathology	7/1/18-9/30/19	\$30,000	2000/month
19883	Paula Berkley	Lobbyist Svcs	B031	Occupational Therapy	4/6/18-9/30/19	\$36,000	2000/month
21751	Strategies 360, Inc.	Legislative Services	B005	Chiropractic Examiners	8/9/19-6/30/21	\$60,500	varies by month
20999	The Ferraro Group	Professional Service	B011	Contractors	1/1/19-12/31/20	\$288,000	12000/month
	(includes other services besides lobbying)						

The following individuals and entities appear to have been working for occupational boards during the 2019 session without a contract in place:

Paula Berkley – Registered Environmental Health Specialists

Tom Clark/Keith Lee – Medical Examiners

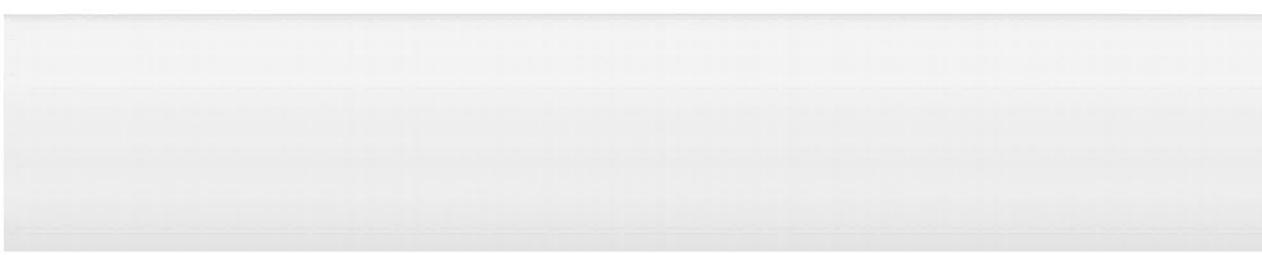
McDonald Carano – Professional Engineers and Land Surveyors

McDonald Carano -- Optometry

Capitol Partners – Homeopathic Medical Examiners

Neena Laxalt/Alex Tanchek/Keith Lee – Massage Therapy, Psychological Examiners, Dispensing Opticians, Vet Med Examiners

Jim Wadhams/Fennemore Craig – Architecture, Interior & Residential Design





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